A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
APRIL 25, 2016
4:00 P.M.

1. Call to Order

2. Invocation – Rev. Larry Wood, St. Andrews by the Sea

3. The Pledge of Allegiance

4. Roll Call

5. Approval of Minutes –
   a. April 11, 2016 – Regular Council Meeting
   b. April 11, 2016 – Special Meeting
   c. April 18, 2016 – Council Work Session Meeting
   d. April 20, 2016 – Special Meeting

6. Approval of Expense Vouchers

7. Presentation of Petitions, Requests and Communications
   a. Miss Sunny Proclamation
   b. Public Assembly Permit Application – Gulf Coast Event Group, Inc.
   c. Public Assembly Permit Application – Gulf Shores & Orange Beach Tourism Board

8. New Business
   a. Resolution – Authorize Exchange of Services Agreement – GS & OB Tourism Board
   b. Resolution – Authorize Agreement – RiverTree Systems, Inc.
   c. Resolution – Declare Certain Property Surplus
   d. Resolution – Award Bid – Recycle Trailers
   e. Resolution – Acceptance of Streets – Islandwood Subdivision
   f. Resolution – Acceptance of Streets – Bon Secour Village
   g. Resolution – Acceptance of Streets – Laguna Dunes Subdivision

9. Committee Reports

10. Staff Reports

11. Hearing of Persons Not Listed on Formal Agenda

12. Adjourn

MINUTES OF

REGULAR COUNCIL MEETING

CITY OF GULF SHORES, ALABAMA

APRIL 25, 2016

Mayor Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Rev. Larry Wood, St. Andrew by the Sea.

Upon roll call, the following officials answered "present": Councilmen Garris, Doughty, Harris, Dyken, Jones and Mayor Craft.

At this time, Mayor Craft reported that earlier in the day he had a private conversation with the Governor regarding the unanticipated closing of State Park Road 2. The Mayor informed the Governor that the road closing caught the City by surprise and that action was having a negative impact on public safety and traffic. Governor Bentley assured the Mayor that in the future the City would be informed in advance of any happenings in the State Park.

Councilman Dyken then moved to approve the minutes of the Regular Council Meeting of April 11, 2016, as presented; seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

At this time, Councilman Harris moved to approve the minutes of the Special Meeting of April 11, 2016, as presented; seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Councilman Garris moved to approve the minutes of the Council Work Session Meeting of April 18, 2016, as presented; seconded by Councilman Dyken; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Again, Councilman Garris moved to approve the minutes of the Special Meeting of April 20, 2016, as presented; seconded by Councilman Doughty; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Councilman Dyken moved to approve the expense vouchers in the amount of $584,976.76; seconded by Councilman Jones; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Grant Brown, Director of Recreation and Cultural Affairs, gave a brief history of the evolution of "Miss Sunny," the first tourism icon along the Alabama Gulf Coast. He then read a proclamation celebrating the 50th anniversary of Miss Sunny and unveiled a large display board of her likeness which will be used to promote a planned 50th anniversary celebration on June 4, 2016 and annually thereafter on the first Saturday in June.

Program and Events Manager, Brigette Reynolds screened a short video of some drone footage from the Zydeco and Crawfish Festival 5K race and gave a recap of the festival events and attendance. She then thanked Lee Peed for allowing the City to host the event on his family's property. In turn, Mayor Craft also thanked Mr. Peed, Mr. Kenny Kichler, Manager of Tacky Jacks, and the Chamber for their support of this event.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Gulf Coast Event Group, Inc. to host a Half Marathon Race on February 11, 2017.

Councilman Jones moved to approve the Assembly Permit Application from the Gulf Coast Event Group, Inc.to host a Half Marathon Race as presented; seconded by Councilman Garris; and the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye" and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Again, the Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Gulf Shores & Orange Beach Tourism to host the NCAA Beach Volleyball National Championship on May 5-8, 2016.

Councilman Doughty moved to approve the Assembly Permit Application from Gulf Shores & Orange Beach Tourism to host the NCAA Beach Volleyball National Championship as presented; seconded by Councilman Jones; and the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye" and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

At this time, Councilman Dyken introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5663-16

**A RESOLUTION
AUTHORIZING THE MAYOR AND CITY CLERK
TO EXECUTE AND ATTEST, RESPECTIVELY
AN EXCHANGE OF SERVICES AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND THE
GULF SHORES & ORANGE BEACH TOURISM BOARD
FOR THE COORDINATION AND PROVISION OF THE
NATIONAL COLLEGIATE BEACH VOLLEYBALL CHAMPIONSHIP
IN GULF SHORES, ALABAMA IN THE SPRING OF
2016 AND 2017**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an Exchange of Services Agreement between the City of Gulf Shores and Gulf Shores & Orange Beach Tourism Board; and in substantially the form presented to Council this date.

Section 2. In exchange, the Gulf Shores & Orange Beach Tourism Board shall provide to the City an event to promote tourism and entertainment to be known as the National Collegiate Beach Volleyball Championship to be held in Gulf Shores, Alabama in the Spring of 2016 and 2017 as agreed upon by both parties; and

Section 3. Funds have been approved from the 2016 budget and will be paid out of the General Fund Appropriations Account # 01-679-60003.

Section 4. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5663-16 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5663-16 duly and legally adopted.

Councilman Jones introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5664-16

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE AND ATTEST,
RESPECTIVELY, AN AGREEMENT WITH
RIVERTREE SYSTEMS, INC. FOR TAX AUDITING SERVICES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an Agreement between the City of Gulf Shores and RiverTree Systems, Inc. for tax auditing services; in substantially the form presented to Council this date.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5664-16 was seconded by Councilman Harris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5664-16 duly and legally adopted.

Furthermore, Councilman Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5665 -16

**A RESOLUTION
DECLARING CERTAIN PERSONAL PROPERTY
SURPLUS AND UNNEEDED;
AND APPROVING THE SALE OF
ENGINE 2011 AND AUTHORIZING THE
MAYOR TO EXECUTE THE DOCUMENTS NECESSARY
TO TRANFSER CERTIFICATE OF TITLE TO
COWIKEE VOLUNTEER FIRE DEPARTMENT**

WHEREAS, Engine 2011 has been serving the City of Gulf Shores for the last 22 years. Last year the Mayor and Council approved the purchase of two (2) new replacement engines which have both been placed in service.

WHEREAS, Engine 2011 was appraised at $35,000.00 and listed with Brindlee Mountain Fire Apparatus for 7 months when an offer of $25,000.00 was received from Cowikee Volunteer Fire Department located near Eufaula, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016 as follows:

Section 1. That the following personal property owned by the City of Gulf Shores, Alabama is not needed for public or municipal purposes:

Equipment

One (1) 1994 Freightliner Fire Engine

Model No. - FL 80 SER
VIN Number – 1FV6JLCB3RL604969

Section 2. That the Mayor be authorized to execute the documents necessary to sell and convey One (1) 1994 Freightliner Fire Engine known as Engine 2011 to the Cowikee Volunteer Fire Department for the sum of $25,000.00; and

Section 3. That the proceeds derived from such disposal shall be deposited in the General Fund of the City of Gulf Shores; and

Section 4. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5665-16 was seconded by Councilman Doughty; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5665-16 duly and legally adopted.

At this time, Councilman Doughty introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5666-16

**A RESOLUTION
ACCEPTING THE BID OF
LAWLESS WELDING INC. DBA NATIONAL RECYCLING TRAILERS
FOR THREE (3) RECYCLING TRAILERS
IN AN AMOUNT NOT TO EXCEED $31,950.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016, as follows:

Section 1. That the bid of Lawless Welding Inc., d/b/a National Recycling Trailers to purchase three (3) 21 cubic feet Recycling Trailers for use by the Public Works Department as drop off locations to collect recyclables, be and the same is hereby accepted, being the most conforming and responsible among sealed bids opened on March 29, 2016.

Section 2. That the purchase of these trailers is budgeted in the ADEM Recycling Grant Account, 37-563-80915, for $34,000 and are 100% grant reimbursable through ADEM.

Section 3. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Lawless Welding Inc. d/b/a National Recycling Trailers to purchase three (3) 21 cubic feet Recycling Trailers for use by the Public Works Department, in an amount not to exceed $31,950.00; and in substantially the form presented to Council this date.

Section 4. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5666-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5666-16 duly and legally adopted.

Councilman Dyken introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5667-16

**A RESOLUTION
ACCEPTING THOSE CERTAIN STREETS
KNOWN AS TREVINO DRIVE, WEDGEWOOD DRIVE,
LOPEZ COURT AND HOGAN DRIVE AS RECORDED AND SHOWN ON
PLAT OF ISLANDWOOD SUBDIVISION PHASE II & III**

WHEREAS, Fortuna Investments LLC, have completed those certain streets known as Trevino Drive, Wedgewood Drive, Lopez Court and Hogan Drive, along with improvements, as shown on plat of Islandwood Subdivision Phase II & III, a subdivision as recorded in the Office of the Judge of Probate of Baldwin County, Alabama; and

WHEREAS, Fortuna Investments LLC, is desirous of conveying to the City said streets together with all improvements, including but not limited to street lights and sidewalks; and

WHEREAS, the acceptance of said streets is authorized by and acted upon under Ordinance No. 610, adopted on September 26, 1994.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016, as follows:

Section 1. That those certain streets known as Trevino Drive, Wedgewood Drive, Lopez Court and Hogan Drive, Islandwood Subdivision Phase II & III, of the records in the Office of the Judge of Probate of Baldwin County, Alabama, having been inspected and approved as meeting the requirements and regulations of the City of Gulf Shores, be and the same hereby are accepted as public rights-of-way and the maintenance and responsibility for the same will, from this date forward, be assumed by the City of Gulf Shores.

Section 2. That a replenishable cash maintenance surety in the amount of $20,000.00 has been established to cover any repair costs for two years from the time of acceptance.

Section 3. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5667-16 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5667-16 duly and legally adopted.

Furthermore, Councilman Jones introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5668 -16

**A RESOLUTION
ACCEPTING THOSE CERTAIN STREETS
KNOWN AS BIENVILLE AVENUE, ARCADIA STREET,
SERIGNY STREET, CHASTAIN STREET AND ORLEANS STREET
AS RECORDED AND SHOWN ON PLAT OF BON SECOUR VILLAGE,**

WHEREAS, The Retreat at Bon Secour Owners Association, Inc., have completed those certain streets known as Bienville Avenue, Arcadia Street, Serigny Street, Chastain Street and Orleans Street, along with improvements, as shown on plat of Bon Secour Village Subdivision, a subdivision as recorded in the Office of the Judge of Probate of Baldwin County, Alabama; and

WHEREAS, The Retreat at Bon Secour Owners' Association, Inc., is desirous of conveying to the City said streets together with all improvements, excluding utilities, brick paver sidewalks, custom street lights, alleyways and common areas; and

WHEREAS, the acceptance of said streets is authorized by and acted upon under Ordinance No. 610, adopted September 26,1994.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016, as follows:

Section 1. That those certain streets known as Bienville Avenue, Arcadia Street, Serigny Street, Chastain Street and Orleans Street in Bon Secour Village and as shown in the records in the Office of the Judge of Probate of Baldwin County, Alabama and having been inspected and approved as meeting the requirements and regulations of the City of Gulf Shores, be and the same hereby are accepted as public rights-of-way and the maintenance and responsibility for the same will, excluding utilities, brick paver sidewalks, custom street lights, alleyways and common areas from this date forward be assumed by the City of Gulf Shores.

Section 2. That a replenishable cash maintenance surety in the amount of $20,000.00 has been established to cover any repair costs for two years from the time of acceptance.

Section 3. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5668-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5668-16 duly and legally adopted.

At this time, Councilman Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5669 -16

**A RESOLUTION
ACCEPTING THE CERTAIN STREET
KNOWN AS LAGUNA COURT AS RECORDED AND
SHOWN ON PLAT OF LAGUNA DUNES SUBDIVISION,**

WHEREAS, the Public Works Department has recently re-inspected the rights-of-way improvements of a certain street known as Laguna Court along with improvements, as shown on the plat of Laguna Dunes Subdivision, a subdivision as recorded in the Office of the Judge of Probate of Baldwin County, Alabama, finding it in satisfactory condition; and

WHEREAS, Laguna Dunes Subdivision is desirous of conveying to the City said street together with all improvements, excluding utilities and common areas; and

WHEREAS, the acceptance of said streets is authorized by and acted upon under Ordinance No. 610, adopted on September 26,1994.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 25, 2016, as follows:

Section 1. That the certain street known as Laguna Court in Laguna Dunes Subdivision and shown in the records in the Office of the Judge of Probate of Baldwin County, Alabama, having been inspected and approved as meeting the requirements and regulations of the City of Gulf Shores, be and the same hereby are accepted as public rights-of-way for maintenance excluding utilities and common areas and as such the responsibility for the same will, from this date forward, be assumed by the City of Gulf Shores.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5669-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5669-16 duly and legally adopted.

COMMITTEE REPORTS:

No report at this time.

STAFF REPORT:

Planning and Zoning Director, Andy Bauer reported the next Planning Commission meeting is scheduled for Tuesday, April 26th with three items on the agenda for discussion. Further announcing, the annual National Bike to School Day is scheduled for May 4, 2016. Everyone is invited to participate by meeting at Meyer Park and riding their bikes to school.

Director of Public Works, Mark Acreman stated the sidewalk work along the west side of Hwy 59 should be completed by the start of summer; further stating the covered tennis court removal should be complete by the end of May.

Assistant Director of Recreation and Cultural Affairs, Matt Young announced the routine maintenance being performed at the Dog Park should be complete by weeks end.

Environmental Grants Coordinator, Dan Bond reported he would be attending a community involvement Watershed Management Project Team Meeting this evening at the Adult Activity Center and invited all to attend.

Director of Finance and Administrative Services, Cindy King announced there would be a Finance Committee Meeting on Thursday, April 28th.

Director of Recreation and Cultural Affairs, Grant Brown reported a good turnout for the Coastal Community Camp event which offers a centralized information and registration venue for all summer camp kids programs being offered in and around the city. Further reporting, on May 9th the Cultural Center's gymnasium would be closed while new flooring is installed.

Police Chief, Ed Delmore stated three Gulf Shores' officers recently graduated from the Police Academy with Officer Nick Corcoran obtaining the highest academic score in the class.

Assistant Public Works Director, Noel Hand reported the City's recycle drop-off site had relocated to the Public Works Shop location at 160 W. 36th Avenue. With a grant through ADEM, they were able to purchase several pieces of equipment that would aid in the processing of the materials collected. They now will be able to accept glass at the drop off location as long as it isn't contaminated, but glass still could not be picked up as a curb side recyclable. The shop site would be monitored with cameras and also manned during normal work hours. He then gave a brief overview of the work performed at the recycle center and a summary report of the recyclables that had been collected last year compared to this year.

Planning Commission Chairman, Bob Steiskal stated the regular meeting would be held on Tuesday, April 26th at 4:00 p.m. He is also forming a subcommittee to look at updating the Subdivision Regulations.

Police Chief, Ed Delmore gave some statistics concerning calls and arrests since the first of the year and more specific during Spring Break.

Chamber President, Ed Rodriguez announced May 4th representatives from the Federal Reserve Bank would be here speaking at a luncheon about economic outlook and on May 24th the Disney Institute would be here to host two classes, employee engagement and customer service.

Mayor Craft asked if there was anyone who would like to speak that was not listed on the formal agenda.

Chamber President, Ed Rodriguez introduced Megan Smith as the new Vice President of Business Development for the Chamber.

There being no further business to come before the Council, Councilman Doughty moved to adjourn; seconded by Councilman Jones; and the vote of those officials present was unanimously in favor of the motion.

Mayor Craft declared the meeting adjourned at 4:45 p.m.

Robert Craft, Mayor

Attest:
Wanda Parris, MMC
City Clerk

City of Gulf Shores
Expense Vouchers
April 2nd-April 15 2016

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount Item Amount	
4/7/2016	01010039	C. THORNTON, INC			$ 55,135.39
TAPOA-TA15(935)A	Sidewalk		40-879-65200	$ 55,135.39	
4/7/2016	01005942	DMD ENGINEERS, INC			$ 25,540.75
1 2016	Sidewalk Improvements		40-879-65200	$ 25,540.75	
4/7/2016	01008269	PARIS ACE HARDWARE			$ 315.86
4214343	Galvanized Pipes for City Store		40-553-80874	$ 315.86	
4/7/2016	01004150	R&S PAVING & GRADING, INC			$ 37,860.00
59153	Access Mgmt. & Improvements- Site 1 (Pizza Hut)		40-879-65400	$ 37,860.00	
4/7/2016	01001902	VOLKERT, INC			$ 2,232.00
00202018	Off ROW Improvements		40-879-65400	$ 2,232.00	
4/7/2016	01007727	BEST BUY STORES, LP			$ 2,216.88
2208982	4 TVs w/ Wall Mounts		11-579-68135	$ 2,216.88	
4/5/2016	01009343	ROSENBAUER SOUTH DAKOTA			$ 5,162.00
20416	Fire Engine Electrical Additions		14-879-82001	$ 5,162.00	
4/7/2016	01008396	D R HORTON			$ 359.30
04062016A	Impact Overpayment due to house plan changes		14-3231001	$ 63.93	
04062016A	Impact Overpayment due to house plan changes		14-3232001	$ 9.45	
04062016A	Impact Overpayment due to house plan changes		14-3233001	$ 7.00	
04062016A	Impact Overpayment due to house plan changes		14-3234001	$ 48.72	
04062016B	Changed to Smaller House Plan		14-3231001	$ 113.99	
04062016B	Changed to Smaller House Plan		14-3232001	$ 16.85	
04062016B	Changed to Smaller House Plan		14-3233001	$ 12.46	
04062016B	Changed to Smaller House Plan		14-3234001	$ 86.88	
4/5/2016	01009915	GINN CHRYSLER JEEP DODGE			$ 25,206.00
26545	2016 Jeep Wrangler		37-563-80915	$ 25,206.00	
4/7/2016	01000030	BALDWIN EMC			$ 170.00
03182016a	22496 160 RECYCLE CENTER		37-563-66220	$ 170.00	
4/7/2016	01000514	GALLS, AN ARAMARK COMPANY			$ 479.85
005112322	Uniforms		37-530-66170	$ 479.85	
4/7/2016	01001085	LONG'S PERSONNEL SERVICES			$ 2,126.50
227714A	Contract labor		37-563-51068	$ 1,221.50	
227752A	Contract Labor		37-563-51068	$ 905.00	
4/7/2016	01000169	MATHES OF ALA ELECTRICAL			$ 1,417.31
291054-00	30A 600V Circuit Breaker		37-563-80874	$ 1,296.27	
291074-00	Recycle Improvements		37-563-80874	$ 121.04	
4/7/2016	01003409	METAL ROOFING CENTER & SUPPLY			$ 31.00
65242	Recycle Improvements		37-563-80874	$ 31.00	
4/7/2016	01009301	OPC NEWS, LLC			$ 72.54
249946	Invitation to bid/Public Works		37-563-80915	$ 72.54	
4/7/2016	01008937	PREMIERE CLEANING SERVICES			$ 2,458.00
2345A	Contract Labor		37-563-51068	$ 1,232.00	
2350A	Contract Labor		37-563-51068	$ 1,226.00	
4/7/2016	01004246	TEAM ONE COMMUNICATIONS			$ 548.75
101009034-1	Repair Can Am radio		37-530-66170	$ 548.75	
4/7/2016	01000397	UTILITIES BOARD OF THE			$ 25.40
March 2016A	Recycle Center		37-563-64110	$ 25.40	
4/11/2016	01000530	AMERICAN EXPRESS			$ 3,558.37
March 2016A	Republic/Recycle Center		37-563-64211	$ 519.94	
March 2016A	Republic/Recycle Center		37-563-64211	$ 64.99	
March 2016A	Republic/Recycle Center		37-563-64211	$ 28.69	
March 2016A	Republic/Recycle Center		37-563-64211	$ 64.99	
March 2016A	Republic/Recycle Center		37-563-64211	$ 64.99	
March 2016A	Republic/Recycle Center		37-563-64211	$ 519.94	
March 2016A	Republic/Recycle Center		37-563-64211	$ 1,049.93	
March 2016A	Republic/Recycle Center		37-563-64211	$ 64.99	
March 2016A	Republic/Recycle Center		37-563-64211	$ 1,049.93	
March 2016A	Republic/Recycle Center		37-563-64211	$ 64.99	
March 2016A	Republic/Recycle Center		37-563-64211	$ 64.99	
4/5/2016	01009380	HARLEY SPORTS LLC			$ 50.00
04012016	Zydeco Crawfish Festival 5K		01-501-63260	$ 50.00	
4/7/2016	01002949	2XL CORPORATION			$ 668.48
190720	Supplemental Order-Wipes		01-553-66130	$ 192.82	
190806	Wipes Fitness Room		01-553-66130	$ 475.66	
4/7/2016	01008529	AAPPA			$ 250.00
6293752	Conference for Al Assn of Public Personnel Admin		01-508-63260	$ 250.00	
4/7/2016	01009233	ACUITY SPECIALTY PRODUCTS, INC			$ 246.70
9002157402	20 Gal Disinfectant Cleaner Refill		01-561-66117	$ 246.70	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount Item Amount	
4/7/2016	01001820	ALABAMA FIRE COLLEGE			$ 177.00
54544	Pumping/Aerial Apparatus Book		01-535-66410	$ 177.00	
4/7/2016	01000571	ALABAMA RECREATION & PARK			$ 370.00
03232016	ARPA Membership /R Perada-A Ross		01-557-66260	$ 370.00	
4/7/2016	01006440	ALEJANDRA F. SOUTHERLAND			$ 250.00
March 2016	Floor Instructor		01-553-51068	$ 250.00	
4/7/2016	01000012	AMERICAN PLANNING ASSOC			$ 550.00
134938-1613	APA Memberships		01-540-68110	$ 550.00	
4/7/2016	01003079	AUXILLIUM WEST			$ 50.00
4189	HR Source Tech support		01-508-64332	$ 50.00	
4/7/2016	01000822	BAKER & TAYLOR BOOKS			$ 699.40
5014021097	Books		01-552-66411	$ 246.86	
5014024076	Books		01-552-66411	$ 104.52	
5014031935	Books		01-552-66411	$ 348.02	
4/7/2016	01002522	BALDWIN CONCRETE, INC			$ 160.00
442952	R.O.W repair		01-563-64375	$ 160.00	
4/7/2016	01008203	BALDWIN COUNTY SEWER SERVICE			$ 112.27
04062016	Cultural Center/ Sewer Service		01-557-64110	$ 112.27	
4/7/2016	01000030	BALDWIN EMC			$ 21,846.49
03182016	22496 164 POLICE FIRING RANGE		01-530-66220	$ 22.00	
03182016	75236-065-SportsplexIlConcessi		01-554-66220	$ 2,011.00	
03182016	75236-042-Concess/Fieldhs/Dugo		01-554-66220	$ 828.61	
03182016	75236-040-Sportsplex Street Lt		01-554-66220	$ 214.05	
03182016	75236-039-Parking Lot Lighting		01-554-66220	$ 283.29	
03182016	75236-057-GS Sportsplex		01-554-66220	$ 33.03	
03182016	75236-041-SportsplexSoftballLt		01-554-66220	$ 1,461.25	
03182016	75236-043-MaintBldg/Spotrsplex		01-554-66220	$ 102.63	
03182016	75236-038-Concess/Toilet/Ticke		01-554-66220	$ 664.15	
03182016	75236-037-SportsplexFtballFidL		01-554-66220	$ 277.34	
03182016	22496-123-Sportsplex-FieldHse		01-554-66220	$ 28.00	
03182016	75236-028-Irrigation/LightPark		01-555-66220	$ 33.03	
03182016	22496-156 Cultural Center Gym		01-557-66220	$ 711.00	
03182016	22496-150 Sanctuary CO RD 6		01-557-66220	$ 1,201.00	
03182016	22496-151 Gym CO RD 6		01-557-66220	$ 421.00	
03182016	75236-045-FlasherHwy59/20thAve		01-563-64378	$ 21.53	
03182016	22496-157		01-563-64378	$ 26.00	
03182016	75236-019-IPD Sign		01-563-64378	$ 33.03	
03182016	75236-061-TrafficSigNWPkw &59		01-563-64378	$ 54.62	
03182016	22496-119-TrafficLightCoRd8&59		01-563-64378	$ 55.00	
03182016	75236-053-TrafficSig-Hwy59&29		01-563-64378	$ 60.41	
03182016	75236-036-Hazmat Building		01-563-66220	$ 35.40	
03182016	22496-062 Street Dept #1		01-563-66220	$ 1,938.00	
03212016	22496-166 GateWay Sign on ST Hwy 182		01-563-66220	$ 26.00	
03242016	75236-029 Fire Station #3		01-535-66220	$ 21.82	
03282016	22496-101A Verizon Tower PD		01-530-66220	$ 25.16	
03282016	22496-101B Verizon Tower Fire		01-535-66220	$ 24.42	
03282016	22496-106 Fire St #3 (Palmer)		01-535-66220	$ 249.00	
03282016	22496-018 Community House		01-551-66220	$ 155.00	
03282016	22496-055 Civic Center		01-551-66220	$ 1,365.00	
03282016	22496-081 Adult Activity Ctr		01-551-66220	$ 367.00	
03282016	22496 161 E 24TH AVE-UNDER BRIDGE		01-551-66220	$ 22.00	
03282016	22496-122-1821 GS Pkwy GreenBl		01-551-66220	$ 178.00	
03282016	22496-038 City Museum		01-552-66220	$ 156.00	
03282016	75236-047 Tennis Ct Lts-Sims		01-553-66220	$ 186.23	
03282016	22496-013 Swimming Pool		01-553-66220	$ 903.00	
03282016	22496-111 Tennis Cts Lights		01-553-66220	$ 178.00	
03282016	22496-114 Meyer Tennis Complex		01-553-66220	$ 178.00	
03282016	75236-023 Bodenhamer Rec Ctr		01-553-66220	$ 4,482.06	
03282016	75236-064 Tennis Cts Clubhouse		01-553-66220	$ 230.00	
03282016	22496-082 J Sims Picnic Pav		01-555-66220	$ 166.00	
03282016	22496-024 GS Ball Park #2		01-555-66220	$ 457.00	
03282016	75236-046 Irr. Pump House		01-555-66220	$ 132.83	
03282016	22496-023 Ball Park Rec		01-555-66220	$ 1,213.00	
03282016	22496-087 Basketball Courts		01-555-66220	$ 23.00	
03282016	22496-118 Lagoon Park Boat		01-555-66220	$ 35.00	
03282016	22496-100 Skateboard Pk-Sims		01-555-66220	$ 101.00	
03282016	22496-101C Verizon Twr Gen Svs		01-560-66220	$ 24.42	
03282016	22496-155 WaterwayDistParkIrrPump		01-562-66220	$ 14.00	
03282016	75236-054 Flashing Lt SthSide		01-563-64378	$ 21.51	
03282016	22496-076 Sign		01-563-64378	$ 26.00	
03282016	22496-093 N of McDS in GS Lt 5		01-563-64378	$ 64.00	
03282016	75236-055 Traffic Sig-E Hwy180		01-563-64378	$ 67.67	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount	
03282016	22496-117 Regency Rd Trffc Sig		01-563-64378	$ 43.00	
03282016	22496-079 Intercoastal Brdg L		01-563-64378	$ 165.00	
03282016	22496-017 Blinker Light		01-563-64378	$ 31.00	
4/7/2016	01008214	BALDWIN JANITORIAL AND PAPER			$ 290.91
25410	New Brooms,Dust Pans, Scrub Brush		01-561-66117	$ 144.79	
25587	Paper Products		01-535-66155	$ 146.12	
4/7/2016	01005341	BALDWIN METRO OFFICALS			$ 4,687.50
03242016A	BASEBALL/SOFTBALL UMPIRES MARCH & APRIL 2016		01-553-51068	$ 4,687.50	
4/7/2016	01003468	BALDWIN PORTABLE TOILETS &			$ 130.00
163068	Portable toilets/bathhouse		01-556-64110	$ 130.00	
4/7/2016	01007474	BANCORPSOUTH			$ 744.11
03292016	2012-A Interest Due		01-991-94104	$ 744.11	
4/7/2016	01001656	BETH MAYTON			$ 1,170.00
March 2016	Floor Instructor		01-553-51068	$ 1,170.00	
4/7/2016	01007627	BILLY HARRIS & ASSOCIATES, INC			$ 1,929.23
394367	Spring Annual Plugs		01-562-66140	$ 1,929.23	
4/7/2016	01003142	BLUE WATER SHIPS STORES			$ 280.61
21-A509649	Repair of Lifeguard Boat Trailer		01-556-64324	$ 63.90	
21-A509698	Credit		01-556-64324	$ (3.84)	
21-A509793	Repair of Lifeguard Boat Trailer		01-556-64324	$ 178.75	
21-A509825	Supplies for Maintenance of Trailer		01-556-66155	$ 14.60	
21-A509936	Supplies to Repair Lifeguard boat trailer		01-556-66155	$ 27.20	
4/7/2016	01009665	BLYTHE ELIZABETH REID			$ 275.00
04062016	1st Quarter 2016 firefighter		01-535-51062	$ 275.00	
4/7/2016	01003254	BONNIE LA BORDE			$ 2,975.00
March 2016	Water/Floor Instructor		01-553-51068	$ 2,975.00	
4/7/2016	01003476	BREEZE REPROGRAPHICS, INC			$ 170.00
19621	Kip Maintenance		01-540-64324	$ 170.00	
4/7/2016	01001722	BRIDGESTONE AMERICAS, INC			$ 421.52
401-41906	Tires		01-530-64383	$ 421.52	
4/7/2016	01004265	BRUNSON NET & SUPPLY CO INC			$ 132.25
38560	Recycle Supply		01-563-66155	$ 132.25	
4/7/2016	01000407	CABANISS,JOHNSTON,GARDNER			$ 12,412.24
60154458	Professional Services through 02/29/2016		01-501-63340	$ 9,389.74	
60154459	Professional Services through 02/29/2016		01-501-63340	$ 3,022.50	
4/7/2016	01009868	CANDICE TAYLOR			$ 250.00
March 2016	Floor Instructor		01-553-51068	$ 250.00	
4/7/2016	01007854	CHERBONNIER MAYER & ASSOCIATES			$ 1,200.00
69735	AIX TL Upgrade (Spillman Server)		01-519-66114	$ 1,200.00	
4/7/2016	01000435	CHIEF SUPPLY CORPORATION			$ 470.59
487810	Uniforms		01-535-66195	$ 318.61	
487986	Uniforms		01-556-66195	$ 151.98	
4/7/2016	01005580	CINTAS THE UNIFORM PEOPLE.			$ 95.02
211833857	Uniform Cleaning		01-561-66195	$ 10.88	
211833857	Uniform Cleaning		01-562-66195	$ 6.37	
211833857	Uniform Cleaning		01-563-66195	$ 20.88	
211833857	Uniform Cleaning		01-564-66195	$ 9.38	
211835721	Uniform Cleaning		01-561-66195	$ 10.88	
211835721	Uniform Cleaning		01-562-66195	$ 6.37	
211835721	Uniform Cleaning		01-563-66195	$ 20.88	
211835721	Uniform Cleaning		01-564-66195	$ 9.38	
4/7/2016	01006849	CNRG			$ 119.32
20073873	Landscape Shop		01-562-66170	$ 24.96	
20074266	Supplies for Hammock Install		01-553-66170	$ 94.36	
4/7/2016	01000005	COASTAL ALABAMA BUSINESS CHAMBER			$ 40,000.00
ACA 023-15	Campaign Pledge Request		01-679-60003	$ 40,000.00	
4/7/2016	01001344	COGS-LODGING TAX - 2% BEACH			$ 101,104.92
04012016	Lodging Tax		01-991-61014	$ 101,104.92	
4/7/2016	01008163	CONSTANCE S RAWLINS			$ 525.00
March 2016	Floor Instructor		01-553-51068	$ 525.00	
4/7/2016	01007898	COPY PRODUCTS COMPANY			$ 669.01
1277425	1st Qtr Overage Charges/Mailroom Copier		01-519-64421	$ 669.01	
4/7/2016	01010058	CRYSTAL SIZEMORE			$ 100.00
03282016	Security Deposit Refund		01-2296062	$ 100.00	
4/7/2016	01002006	CUSTOM TRUCK ACCESSORIES INC			$ 200.00
26507-1	Protective floor Mats for new truck		01-556-80840	$ 200.00	
4/7/2016	01008396	D R HORTON			$ 52.03
04062016	Overpay Permit on Changed House Plan		01-3221010	$ 52.03	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount	
4/7/2016	01003052	DADE PAPER & BAG CO. CORP			$ 1,647.74
10095689A	Credit Correct Contract Cost		01-1417050	$ (111.60)	
10141047A	Credit to Correct Contract Cost		01-1417050	$ (111.60)	
10250558	Time Clock Sanitizer		01-561-66117	$ 60.50	
10261009	StoreRoom		01-1417050	$ 1,439.19	
10272151	Storeroom		01-1417050	$ 371.25	
4/7/2016	01009415	DANA JAY DANIEL			$ 1,500.00
04012016	PA System for Zydeco		01-551-65710	$ 1,500.00	
4/7/2016	01007348	DAVISON FUELS INC			$ 9,652.17
CL43115	FINANCE & ADMIN		01-519-66260	$ 13.64	
CL43115	POLICE DEPARTMENT		01-530-66260	$ 2,325.67	
CL43115	FIRE DEPARTMENT		01-535-66260	$ 385.40	
CL43115	COMMUNITY DEVELOPMENT		01-540-66260	$ 24.62	
CL43115	BUILDING DEPARTMENT		01-541-66260	$ 68.10	
CL43115	CULTURAL AFFAIRS		01-550-66260	$ 49.93	
CL43115	PARKS & REC		01-553-66260	$ 110.18	
CL43115	SPORTSPLEX		01-554-66260	$ 81.35	
CL43115	SIMS PARK		01-555-66260	$ 130.63	
CL43115	MAIN BEACH		01-556-66260	$ 96.32	
CL43115	GENERAL SERVICES		01-560-66260	$ 122.03	
CL43115	CUSTODIAL DIVISION		01-561-66260	$ 145.74	
CL43115	LANDSCAPE DIVISION		01-562-66260	$ 262.87	
CL43115	STREETS DIVISION		01-563-66260	$ 1,109.62	
CL43115	MAINTENANCE DIVISION		01-564-66260	$ 137.62	
CL43402	FINANCE & ADMIN		01-519-66260	$ 27.53	
CL43402	POLICE DEPARTMENT		01-530-66260	$ 1,258.45	
CL43402	FIRE DEPARTMENT		01-535-66260	$ 179.19	
CL43402	COMMUNITY DEVELOPMENT		01-540-66260	$ 27.21	
CL43402	PARKS & REC		01-553-66260	$ 36.28	
CL43402	SPORTSPLEX		01-554-66260	$ 117.74	
CL43402	SIMS PARK		01-555-66260	$ 17.32	
CL43402	MAIN BEACH		01-556-66260	$ 108.92	
CL43402	GENERAL SERVICES		01-560-66260	$ 86.96	
CL43402	CUSTODIAL DIVISION		01-561-66260	$ 95.87	
CL43402	LANDSCAPE DIVISION		01-562-66260	$ 48.53	
CL43402	STREETS DIVISION		01-563-66260	$ 994.92	
CL43402	MAINTENANCE DIVISION		01-564-66260	$ 60.00	
CL43655	POLICE DEPARTMENT		01-530-66260	$ 913.42	
CL43655	FIRE DEPARTMENT		01-535-66260	$ 124.70	
CL43655	BUILDING DEPARTMENT		01-541-66260	$ 36.99	
CL43655	SPORTSPLEX		01-554-66260	$ 77.15	
CL43655	SIMS PARK		01-555-66260	$ 46.48	
CL43655	MAIN BEACH		01-556-66260	$ 20.53	
CL43655	GENERAL SERVICES		01-560-66260	$ 63.45	
CL43655	CUSTODIAL DIVISION		01-561-66260	$ 50.37	
CL43655	LANDSCAPE DIVISION		01-562-66260	$ 35.47	
CL43655	STREETS DIVISION		01-563-66260	$ 110.26	
CL43655	MAINTENANCE DIVISION		01-564-66260	$ 50.71	
4/7/2016	01009966	DENNIS STROUGHMATT			$ 2,250.00
04012016	Dennis Stroughmatt and the Creole Stomp		01-551-65710	$ 2,250.00	
4/7/2016	01001567	DERAL EUGENE ROLLINGS			$ 25.00
04062016	1st Quarter 2016 Firefighters		01-535-51062	$ 25.00	
4/7/2016	01006268	DEX IMAGING INC.			$ 158.22
WR413558	Shipping for Toner		01-557-65570	$ 8.70	
WR414209	Copier Usage		01-557-65570	$ 149.52	
4/7/2016	01000863	ELEANOR M. CAMPBELL			$ 300.00
March 2016	Water Instructor		01-553-51068	$ 300.00	
4/7/2016	01006146	EMBLEM ENTERPRISES, INC.			$ 328.37
644410	Patch		01-530-66195	$ 328.37	
4/7/2016	01008177	EMPLOYMENT SCREENING SERVICES			$ 164.50
298601	Background Checks		01-508-52081	$ 164.50	
4/7/2016	01008295	EXECUTIVE LANDSCAPING, INC.			$ 3,517.50
99485	Grass Mowing 2016		01-563-64246	$ 3,517.50	
4/7/2016	01009600	EXPRESS SERVICES, INC.			$ 612.50
17057170-7	Contract Labor		01-562-51068	$ 612.50	
4/7/2016	01000221	FOLEY AUTO PARTS			$ 0.58
389908	Vinyl Tarp		01-564-64383	$ 72.99	
390605	Tarp		01-564-64383	$ (59.99)	
391924	Credit		01-564-64383	$ (13.00)	
392283	O-Rings		01-563-66155	$ 0.58	

Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount	
4/7/2016	01005054	FOLEY CLINIC CORPORATION			$ 140.00
50496C1599	Drug Screens/Physicals		01-563-68110	$ 40.00	
50711C1599	Drug Screens/Physicals		01-554-68110	$ 25.00	
50711C1599	Drug Screens/Physicals		01-556-68110	$ 25.00	
50950C1599	Drug Screens/Physicals		01-508-52081	$ 50.00	
4/7/2016	01003423	FUTURE HORIZONS, INC			$ 780.00
18781	Gulf Place Revitalization Postcards		01-501-65410	$ 780.00	
4/7/2016	01003966	G C I S SUPPLY CO., INC			$ 138.35
84735	Store Room		01-1417050	$ 138.35	
4/7/2016	01000514	GALLS, AN ARAMARK COMPANY LLC			$ 772.75
005078349	Uniforms		01-530-66195	$ 67.70	
005097453	Uniforms		01-530-66155	$ 225.35	
1240820-IN	Uniforms		01-530-66195	$ 479.70	
4/7/2016	01006226	GARY M. MEA			$ 156.00
04062016	Entertainment series		01-551-51068	$ 156.00	
4/7/2016	01005951	GFOAA			$ 500.00
03302016	GFOA Summer conference/A Fuqua		01-519-63260	$ 250.00	
03312016	GFOA Summer Conference/C King Dooley		01-519-63260	$ 250.00	
4/7/2016	01009965	GKR SYSTEMS, INC			$ 3,938.35
5729671	SmartNET Renewal for Cisco Equipment		01-519-66114	$ 3,938.35	
4/7/2016	01006278	GORRIE-REGAN & ASSOC. INC			$ 1,050.00
195134	Custom Report		01-519-63311	$ 1,050.00	
4/7/2016	01008002	GRAPHIC SOLUTIONS, INC			$ 1,500.00
121908	2500 Die-Cut Decals for City Store Resale/Giveaway		01-1417070	$ 1,500.00	
4/7/2016	01003377	GULF COAST OFFICE PRODUCTS INC			$ 914.14
1571190-0	Office Supplies		01-552-66150	$ 82.62	
1572079-1	Office Supplies		01-553-66150	$ 19.14	
1572527-0	Office Supplies		01-541-66150	$ 267.52	
1573349-0	Office Supplies		01-530-66150	$ 64.66	
1573349-1	Office Supplies		01-530-66150	$ 2.06	
1573861-0	Office Supplies		01-530-66150	$ 166.77	
1573865-0	Office Supplies		01-519-66150	$ 205.96	
1573903-0	Office Supplies		01-530-66150	$ 10.44	
1574118-0	Office Supplies		01-508-66150	$ 35.17	
1574801-0	Office Supplies		01-519-66150	$ 59.80	
4/7/2016	01007603	GULF COAST ORGANIC, INC			$ 4,537.00
17685	seed , straw & mulch		01-563-64375	$ 600.00	
17687	seed , straw & mulch		01-563-64375	$ 3,730.00	
17691	R.O.W. Repair		01-563-64375	$ 207.00	
4/7/2016	01006997	GULF COAST WELDING, INC			$ 137.70
2716	Steel Tube		01-563-66170	$ 137.70	
4/7/2016	01008357	GULF SHORES AUTO SUPPLY			$ 148.80
908413	Bulb		01-564-64383	$ 14.00	
908599	Thread lock		01-564-66155	$ 23.74	
908620	Battery Cleaner		01-564-66155	$ 9.38	
908769	Needle		01-563-66170	$ 33.76	
908911	Shop Supplies		01-564-66155	$ 23.26	
908912	Ring Terminal		01-564-66155	$ 5.76	
908950	Shop Supplies		01-564-66155	$ 12.58	
909096	Supplies for Boat Trailer		01-556-66155	$ 26.32	
4/7/2016	01000110	GULF SHORES BUILDERS SUPPLY			$ 114.00
10210081	Landscape		01-562-66140	$ 114.00	
4/7/2016	01003346	GULF SHORES EQUIP RENTAL, LLC			$ 191.25
12602	Lift to repair warning flag poles		01-556-64421	$ 191.25	
4/7/2016	01009419	GULF SHORES LANDFILL, LLC			$ 5,159.00
8803	Land Clearing		01-563-64211	$ 462.00	
8814	Land Clearing		01-563-64211	$ 539.00	
8823	Land Clearing		01-563-64211	$ 385.00	
8834	Land Clearing		01-563-64211	$ 539.00	
8844	Land Clearing		01-563-64211	$ 385.00	
8864	Land Clearing		01-563-64211	$ 462.00	
8875	Land Clearing		01-562-64211	$ 77.00	
8875	Land Clearing		01-563-64211	$ 308.00	
8877	Land Clearing		01-563-64211	$ 231.00	
8884	Land Clearing		01-563-64211	$ 385.00	
8893	Land Clearing		01-562-64211	$ 77.00	
8893	Land Clearing		01-563-64211	$ 385.00	
8901	Land Clearing		01-563-64211	$ 462.00	
8914	Land Clearing		01-563-64211	$ 462.00	
4/7/2016	01004026	GULF SHORES POWER SPORTS, INC			$ 20,920.00
03232016	2 Yahama Waverunners		01-556-80840	$ 20,920.00	

Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount	
4/7/2016	01007223	H2O SOLUTIONS, LLC			$ 1,200.00
2322	Power wash sims park		01-555-66155	$ 1,200.00	
4/7/2016	01009821	HART'S ALL SERVICE			$ 20.00
03312016	Refund Application Fee		01-3221070	$ 20.00	
4/7/2016	01004089	HOWARD FORD			$ 33.00
10030	Monogrammiong/Sewing		01-551-66195	$ 9.00	
10030	Monogrammiong/Sewing		01-553-66195	$ 9.00	
10030	Monogrammiong/Sewing		01-556-66195	$ 15.00	
4/7/2016	01007488	ICON ENTERPRISES, INC			$ 1,200.00
158333	Civicplus Website Management/ Spencer Schwieterman		01-519-66116	$ 1,200.00	
4/7/2016	01006434	IMAGINE ENGRAVING			$ 97.40
163003	All Sales Final Signs for City Store Sales		01-558-66150	$ 60.00	
163003A	Signs for Panic Hardware Door		01-553-66170	$ 37.40	
4/7/2016	01000363	INGRAM LIBRARY SERVICES INC			$ 41.73
92249017	Book		01-552-66411	$ 14.49	
92249018	Book		01-552-66411	$ 9.85	
92249019	Book		01-552-66411	$ 17.39	
4/7/2016	01005324	IPMA-HR			$ 149.00
14660-Y8Y4w1	Membership/Sandy Carden		01-508-66410	$ 149.00	
4/7/2016	01006017	James H. Young			$ 120.00
03252016	Stater Shells		01-554-66180	$ 120.00	
4/7/2016	01009746	JAMES K MAHAN JR			$ 119.00
04012016	Servoce/Parts		01-530-64324	$ 119.00	
4/7/2016	01009887	JAMIE ANDERSON			$ 250.00
March 2016	Floor Instructor		01-553-51068	$ 250.00	
4/7/2016	01009888	JANICE M MCVEY			$ 475.00
March 2016	Floor Instructor		01-553-51068	$ 475.00	
4/7/2016	01000585	JOHN M. WYNN			$ 250.00
01292016	Piano Service		01-551-65710	$ 250.00	
4/7/2016	01005369	JOHN MCELROY			$ 2,600.00
04012016	Skate Park Management March Rent		01-553-64332	$ 2,600.00	
4/7/2016	01000472	JUDGE OF PROBATE			$ 21.00
03292016	Notary Bond Recording Fee		01-519-66150	$ 21.00	
4/7/2016	01009889	JULIE SMITH			$ 200.00
March 2016	Floor Instructor		01-553-51068	$ 200.00	
4/7/2016	01000111	K&S Insurance Of Gulf Shores, Inc			$ 50.00
03292016	Notary Bond Fee		01-519-66150	$ 50.00	
4/7/2016	01010054	KATHRYN CROUCH			$ 105.00
04062016	Cancellation refund due to Bad Weather		01-551-65716	$ 105.00	
4/7/2016	01010051	KELSEY BRAMLETT			$ 285.00
03222016	Security Deposit Refund		01-2296062	$ 300.00	
03222016	Security Deposit Refund		01-3475520	$ (15.00)	
4/7/2016	01005417	KENTWOOD SPRINGS			$ 99.09
6771942 031716	Water Cooler/CDD-Building		01-540-68110	$ 23.68	
6771942 031716	Water Cooler/CDD-Building		01-541-68110	$ 23.89	
678122 031716	Water Cooler/City Hall		01-519-68110	$ 25.66	
678122 031716	Water Cooler/City Hall		01-560-68110	$ 25.66	
4/7/2016	01007921	LEROY HILL COFFEE COMPANY, INC			$ 228.36
216028	Coffee		01-553-65715	$ 228.36	
4/7/2016	01009898	LEXISNEXIS RISK DATA MANAGEMENT			$ 35.00
1221704-20160331	March 2016 Contract Fee		01-530-64421	$ 35.00	
4/7/2016	01003439	LIBERTY LINEN, INC			$ 448.50
474751	Towels fitness Room		01-553-66130	$ 448.50	
4/7/2016	01001085	LONG'S PERSONNEL SERVICES			$ 4,470.66
227714	Contract Labor		01-563-51068	$ 1,590.03	
227715	Contract Labor		01-562-51068	$ 497.03	
227752	Contract Labor		01-563-51068	$ 1,819.60	
227753	Contract labor		01-562-51068	$ 564.00	
4/7/2016	01001179	LOWE'S COMPANIES, INC			$ 1,527.07
07796	Chainsaw& Cans		01-535-66170	$ 349.56	
07797A	Chainsaw		01-535-66170	$ 284.05	
07798A	Storage Cont/Radio Equipment		01-535-64324	$ 28.38	
09122	Tools and Accessories for 2011 and 2022		01-535-64324	$ 533.87	
12877b	Cleaning Supplies for SPARc		01-557-66117	$ 16.87	
23277	Waterway village		01-562-66140	$ 238.55	
39091B	Tools		01-563-66170	$ 71.94	
39510A	Mower		01-563-66155	$ 3.85	
4/7/2016	01001536	MARGIT CARTER			$ 120.00
March 2016	Floor Instructor		01-553-51068	$ 120.00	
4/7/2016	01008123	MAYFIELD CREATIVE, INC			$ 575.00
769	City Store Design		01-550-64333	$ 575.00	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount	
4/7/2016	01004669	MCALEER'S OFFICE			$ 724.00
1060489-0	office furniture		01-541-66172	$ 724.00	
4/7/2016	01006337	MEDIACOM SOUTHEAST LLC			$ 11.05
03272016	Tennis HD		01-553-66125	$ 11.05	
4/7/2016	01001856	MEDTECH			$ 99.00
13147	Wristbands		01-553-66155	$ 99.00	
4/7/2016	01001734	MIDWEST TAPE LLC			$ 359.83
93781022	DVD'S		01-552-66411	$ 359.83	
4/7/2016	01000175	MOTOROLA, INC			$ 108.66
13105284	Antenna		01-530-66155	$ 108.66	
4/7/2016	01000195	NAFECO INC			$ 7,528.97
815504	Turnout Gear x5		01-535-66195	$ 7,528.97	
4/7/2016	01006236	NAT'L CENTER FOR SAFETY INITIATIVES			$ 110.00
422264	Coaches Background		01-553-64332	$ 110.00	
4/7/2016	01010055	NAVY COVE HARBOR COA			$ 20.00
04042016	Refund for Alarm Permit Fee		01-3419000	$ 20.00	
4/7/2016	01008355	NEAL J. GOUGH			$ 300.00
00002	Caldwell Background		01-530-68110	$ 300.00	
4/7/2016	01006333	OFFICE DEPOT, INC.			$ 251.50
1915384436	Office Supplies		01-551-66150	$ 28.99	
1915384441	Office Supplies		01-519-66150	$ 59.99	
1916205989	Office Supplies		01-557-66150	$ 104.95	
1916205993	Office Supplies		01-553-66150	$ 2.79	
1916205994	Office Supplies		01-553-66150	$ 24.34	
829211352001	Small Recycle Garbage Cans and Ribbon		01-553-66150	$ 15.60	
831176713001	Office Supplies		01-519-66150	$ 14.84	
4/7/2016	01000200	OFFICE EQUIPMENT CO. OF MOBILE			$ 798.38
1291161-0	Receipt Books		01-530-66155	$ 320.68	
1291818-0	Regular Envelopes		01-530-66155	$ 477.70	
4/7/2016	01008174	ONLINE SOLUTIONS, LLC			$ 750.00
2334	Citizenserve License / Dallas Colby		01-541-66172	$ 750.00	
4/7/2016	01009301	OPC NEWS, LLC			$ 232.44
244384	Bid/Mulch		01-562-66140	$ 78.78	
250382	Bid for Recreation/Pick up Trucks		01-551-68110	$ 74.10	
250832	Invitation to Bid/Ad		01-554-68110	$ 79.56	
4/7/2016	01003418	O'REILLY AUTOMOTIVE INC			$ 254.17
1133-419408	Store Room		01-1417020	$ 29.56	
1133-424872	Wiring Kit		01-564-66155	$ 29.99	
1133-425077	Shop Supplies		01-564-66155	$ 49.46	
1133-425097	Mowing		01-563-66155	$ 9.08	
1133-425098	Power Tap		01-563-66155	$ 2.09	
1133-425099	Shop Supplies		01-564-66155	$ 2.09	
1133-425109	Wire		01-563-66155	$ 6.99	
1133-425117	Rubber clamps		01-563-66155	$ 8.97	
1133-425120	SEalant		01-563-66155	$ 115.94	
4/7/2016	01003759	OTTO BARRY SCHOEN			$ 350.00
667779	Front&Back Window Tinting		01-535-64383	$ 350.00	
4/7/2016	01008269	PARIS ACE HARDWARE			$ 1,248.27
4208636	Replacements		01-564-64363	$ 5.80	
4209293	Landscape Shop		01-562-66140	$ 11.75	
4210590	R.O.W Repair		01-563-64375	$ 47.96	
4210762	R.O.W Repair		01-563-64375	$ 495.00	
4210908	Nylon Rope		01-553-65715	$ 7.00	
4211045	Fuel Filter		01-563-66260	$ 40.00	
4211614	Flag-2031		01-535-68110	$ 31.53	
4212353	Supplies for Maintenance of Lifeguard Trailer		01-556-66155	$ 10.50	
4212354	Supplies for Maintenance of Lifeguard Trailer		01-556-66155	$ 16.79	
4212406	Hardware & Cooler		01-535-66170	$ 311.40	
4212604	Tennis Court Supplies		01-553-66125	$ 51.52	
4213098	Nuts and Bolts		01-535-68110	$ 37.20	
4213141	Civc Center Keys		01-551-68110	$ 4.44	
4213288	General Operating Supplies		01-556-66155	$ 16.33	
4213323	Nuts and Bolts		01-535-66170	$ 4.50	
4213413	Lifeguard Stand Paint		01-553-66117	$ 46.22	
4213535	Push Broom		01-535-66155	$ 32.15	
4213563	Program Supplies		01-553-65710	$ 3.99	
4213625	Knox Box		01-535-64324	$ 6.24	
4213866	Maintenance Supplies		01-556-66155	$ 19.49	
4213951	Maintenance Supplies		01-556-66155	$ 12.46	
4214345	Concrete for Hammock Stands		01-553-65715	$ 36.00	
4/7/2016	01005769	PEAK SOFTWARE SYSTEMS INC			$ 480.00
017034	Key Fobs		01-553-66155	$ 480.00	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount	
4/7/2016	01003200	PETTY CASH-RECREATION DIV			$ 408.36
04012016	Lunch Meeting		01-553-63260	$ 14.57	
04012016	Mt Everest Prizes		01-553-65710	$ 95.20	
04012016	Mt Everest Prizes/returned		01-553-65710	$ (47.60)	
04012016	Academy/Gift Certificate prizes/Mt Everest		01-553-65710	$ 110.00	
04012016	Couch to 5k race		01-553-65710	$ 30.68	
04012016	Couch to 5k race		01-553-65710	$ 30.68	
04012016	Academy/Headphones		01-553-65710	$ 35.92	
04012016	Shrimp Basket/mark ARPA Travel		01-553-65810	$ 17.29	
04012016	Pita Pit/Food Swim Meet		01-553-65810	$ 18.34	
04012016	To Decorate Message board/Hobby Lobby		01-553-66150	$ 7.96	
04012016	Dollar Tree Stores/Bodenhammer Shop		01-553-66155	$ 29.00	
04012016	USPS/overnight check fee		01-553-66165	$ 22.95	
04012016	Totes		01-554-64324	$ 33.37	
04012016	2 Parking Passes		01-556-66131	$ 10.00	
4/7/2016	01008937	PREMIERE CLEANING SERVICES,			$ 3,458.00
2345	Contract Labor		01-562-51068	$ 560.00	
2345	Contract Labor		01-563-51068	$ 868.00	
2350	Contract Labor		01-562-51068	$ 560.00	
2350	Contract Labor		01-563-51068	$ 1,470.00	
4/7/2016	01005860	PROMOBUTLER, INC.			$ 1,812.00
2273	4'x6' City Flags		01-1417050	$ 1,812.00	
4/7/2016	01003852	RECORDED BOOKS, LLC			$ 693.40
75290516	Books(Audio)		01-552-66411	$ 198.00	
75293672	Books (Audio)		01-552-66411	$ 198.00	
75303729	Audio Books		01-552-66411	$ 297.40	
4/7/2016	01001956	RICHARD COMI DBA CMS			$ 5,341.63
20022-001	SUP 2015-10 333 W Beach BLVD		01-2296063	$ 1,766.63	
20022-002	SUP 2015-10 333 W Beach Blvd MOD3		01-2296063	$ 1,525.00	
21363-005	SUP 2013-06 14391 Pen Blvd		01-2296063	$ 125.00	
56899-006	SUP 2015-09 14391 Pen Blvd		01-2296063	$ 125.00	
68720-004	SUP 2015-06 333 W Beach Blvd MOD3		01-2296063	$ 900.00	
71177-003	SUP 2015-08 160-C W 36th St		01-2296063	$ 775.00	
87789-005	SUP 2013-14 14391 Peninsula BLvd		01-2296063	$ 125.00	
4/7/2016	01006672	RIVERBEND ENTERPRISES, INC.			$ 17,853.25
23679	2016 BASEBALL UNIFORMS		01-553-65715	$ 12,589.70	
23680	2016 SOFTBALL UNIFORMS		01-553-65715	$ 5,263.55	
4/7/2016	01004951	RIVERTREE SYSTEMS, INC.			$ 4,800.00
GShores31	Rivertree Audits		01-519-64332	$ 2,062.50	
GShores32	Rivertree Audit		01-519-64332	$ 2,737.50	
4/7/2016	01009218	ROBERT V FIERSTOS			$ 168.00
04062016	Entertainment Series		01-551-51068	$ 168.00	
4/7/2016	01001131	ROBERTSDALE FEED STORE INC			$ 173.94
126824	Arbor Day		01-562-66140	$ 173.94	
4/7/2016	01000327	ROYAL CUP INC			$ 291.00
2704492455	Coffee		01-1417060	$ 291.00	
4/7/2016	01006904	SANDDOLLAR COA			$ 100.00
04042016	Security Deposit Refund		01-2296062	$ 100.00	
4/7/2016	01007922	SAUNDERS YACHTWORKS			$ 3,667.73
04062016	Sales Tax Payable to Saunders		01-2052030	$ 3,667.73	
4/7/2016	01005522	SESAC, INC			$ 383.67
33044	License Fee		01-551-68110	$ 383.67	
4/7/2016	01007997	SHARP ELECTRONICS CORPOR			$ 395.89
SH142119	Copier		01-564-66150	$ 49.99	
SH142120	Copier Usage		01-551-64421	$ 207.95	
SH143857	Copier Usage		01-520-64421	$ 137.95	
4/7/2016	01006232	SHERIE COYNE			$ 1,155.00
March 2016	Floor/Water Instructor		01-553-51068	$ 1,155.00	
4/7/2016	01009619	SHRED-IT US JV LLC			$ 205.14
9409625327	Document Shredding		01-501-64421	$ 25.00	
9409625327	Document Shredding		01-508-68110	$ 52.33	
9409625327	Document Shredding		01-519-64421	$ 23.15	
9409625327	Document Shredding		01-520-64421	$ 52.33	
9409625327	Document Shredding		01-530-64421	$ 52.33	
4/7/2016	01004450	SIMPLEX GRINNELL			$ 553.56
78493562	Test and Inspect		01-564-64332	$ 106.21	
78493563	Test and Inspect		01-564-64363	$ 330.35	
78493564	Test and Inspect		01-564-64363	$ 117.00	
4/7/2016	01009876	SOFTCHOICE CORPORATION			$ 3,708.52
4222544	2 qty Surface Pro 4 tablets		01-541-66172	$ 1,854.26	
4222544	2 qty Surface Pro 4 tablets		01-554-66180	$ 1,854.26	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount	
4/7/2016	01000086	SOUND ASSOCIATES, INC			$ 1,325.00
2015-6262	Entertainment Series Backline Rentals		01-551-65716	$ 1,325.00	
4/7/2016	01004236	SOUTHEASTERN EMERGENCY			$ 517.08
627178	Cylinder stand		01-535-66170	$ 38.36	
629809	Credit		01-556-66170	$ (215.38)	
629930	Medical Equipment		01-556-66170	$ 61.54	
630383	Mask for CPR Classes		01-553-66170	$ 169.49	
630552	EMS Supplies		01-535-66120	$ 463.07	
4/7/2016	01001633	SOUTHERN COMMUNICATION SERV			$ 297.70
10207052	Telephone		01-535-65310	$ 297.70	
4/7/2016	01001318	SOUTHERN PIPE & SUPPLY			$ 184.52
9534957-00	New Shop		01-562-66140	$ 184.52	
4/7/2016	01009944	SOUTHERN SANDS PRINTING CO			$ 86.25
000059	Final Order/Mt Everest Shirts		01-553-65710	$ 86.25	
4/7/2016	01010048	STARLINE MUSIC, LLC			$ 1,000.00
04062016	Music at Meyer- The Modern Elderados		01-551-65710	$ 1,000.00	
4/7/2016	01008057	STARR TEXTILE SERVICES			$ 51.00
0127657	Linen		01-551-66117	$ 51.00	
4/7/2016	01000693	SUNBELT FIRE, INC			$ 567.04
95371	Uniform		01-535-66195	$ 78.54	
95760	Uniform		01-535-66195	$ 8.50	
96229	Helmet		01-535-66195	$ 480.00	
4/7/2016	01006222	TAMMY R. KELLEY			$ 300.00
4	Website Photography		01-519-66116	$ 300.00	
4/7/2016	01004246	TEAM ONE COMMUNICATIONS			$ 75.00
101009124-2	Mic		01-530-66155	$ 75.00	
4/7/2016	01008692	TIMOTHY H. LECHNER			$ 168.00
04062016	Entertainment Series		01-551-51068	$ 168.00	
4/7/2016	01009286	TOMAS CATAR			$ 2,006.00
028	Tennis Instructor		01-553-51075	$ 2,006.00	
4/7/2016	01002309	TOMMY DICHIARA			$ 15.00
6907	RTA		01-564-68110	$ 15.00	
4/7/2016	01003801	TONY OVERSTREET			$ 100.00
04062016	1st Quarter 2016 Firefighter		01-535-51062	$ 100.00	
4/7/2016	01009964	TYLER BUSINESS FORMS			$ 203.69
02022016	1095 Forms-2015		01-508-66150	$ 203.69	
4/7/2016	01006896	UNIVAR, USA INC			$ 302.16
MB582465	Mosquito		01-563-66162	$ 302.16	
4/7/2016	01000397	UTILITIES BOARD OF THE			$ 11,654.82
March 2016	ACCT #23968-C/O City Annex		01-501-64110	$ 47.10	
March 2016	ACCT#29119-2ndFloorMayor'sOfc		01-501-64110	$ 25.40	
March 2016	ACCT# 35560 Symbol Health Clinic		01-508-64110	$ 63.50	
March 2016	ACCT#2595D MUNICIPAL BLDG HR		01-508-64110	$ 6.34	
March 2016	ACCT#2595A Municipal Building		01-519-64110	$ 34.93	
March 2016	ACCT#24476-200 Clubhouse-Polic		01-519-64110	$ 25.40	
March 2016	ACCT#25057 Courthouse		01-520-64110	$ 25.40	
March 2016	ACCT#2804 New Jail		01-530-64110	$ 173.38	
March 2016	ACCT#2803 Jail		01-530-64110	$ 63.50	
March 2016	ACCT#2816 Fire Station #2		01-535-64110	$ 125.80	
March 2016	ACCT#6412 Fire Station #3		01-535-64110	$ 10.40	
March 2016	ACCT#30264-2500 10thDrillTower		01-535-64110	$ 25.40	
March 2016	Acct # 2593B Fire & Sts Dpt		01-535-64110	$ 101.60	
March 2016	ACCT#22848 Palmer Property		01-535-64110	$ 43.56	
March 2016	ACCT#2594 Fire Hydrants		01-535-64422	$ 4,905.00	
March 2016	ACCT#23906B City Hall Annex		01-540-64110	$ 12.70	
March 2016	ACCT#23906A City Hall Annex		01-541-64110	$ 12.70	
March 2016	ACCT#2595C MUNICIPAL BLDG RCA		01-550-64110	$ 9.53	
March 2016	ACCT#2801 Civic Center		01-551-64110	$ 149.21	
March 2016	ACCT#2805 Adult Activity Cente		01-551-64110	$ 63.50	
March 2016	ACCT#20950 Community House Con		01-551-64110	$ 10.40	
March 2016	ACCT#29452-1821 GS Pkwy		01-551-64110	$ 25.40	
March 2016	ACCT#2354 Community House		01-551-64110	$ 56.62	
March 2016	ACCT#2802 Library		01-552-64110	$ 70.62	
March 2016	ACCT#2603 Museum Center		01-552-64110	$ 25.40	
March 2016	ACCT#26728 New Tennis Courts		01-553-64110	$ 265.64	
March 2016	ACCT#6211 Recreation Center		01-553-64110	$ 742.75	
March 2016	ACCT#2621 Tennis Courts		01-553-64110	$ 209.28	
March 2016	ACCT#11090- Homeside Concesssi		01-554-64110	$ 63.50	
March 2016	ACCT#11092- Baseball Concesss		01-554-64110	$ 138.63	
March 2016	ACCT#11089- Field House		01-554-64110	$ 63.50	
March 2016	ACCT#11091- Maint. Building		01-554-64110	$ 26.00	
March 2016	ACCT#11088-Visitor Concession		01-554-64110	$ 63.50	

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March 2016	ACCT#16907-18068 Hwy 180 Conv		01-555-64110	$ 786.97	
March 2016	ACCT#267 Wade Ward Park		01-555-64110	$ 92.92	
March 2016	ACCT#2585 MUNICIPAL PARK		01-555-64110	$ 63.50	
March 2016	ACCT#21563 18068 St Hwy 180		01-555-64110	$ 63.50	
March 2016	ACCT#24392 Dog Park		01-555-64110	$ 50.45	
March 2016	ACCT#2455 Meyer Park		01-555-64110	$ 63.50	
March 2016	ACCT#24701 Landscape Division		01-555-64110	$ 681.12	
March 2016	ACCT#3098 Lagoon Pass		01-556-64110	$ 63.50	
March 2016	ACCT#670 6th Street Parking		01-556-64110	$ 63.50	
March 2016	ACCT#818 Conv W Beach-Bath		01-556-64110	$ 188.55	
March 2016	ACCT#4 Boardwalk		01-556-64110	$ 69.35	
March 2016	ACCT# 30629-C/OGulfPlaceOvrflow		01-556-64110	$ 570.40	
March 2016	ACCT#5337 West 13th & 182		01-556-64110	$ 10.40	
March 2016	ACCT#819 Picnic Area		01-556-64110	$ 10.40	
March 2016	ACCT#677 5th Street Parking		01-556-64110	$ 10.40	
March 2016	ACCT#30631-C/O W5thStParking		01-556-64110	$ 10.40	
March 2016	ACCT#820 Gulf Place Restrooms		01-556-64110	$ 203.20	
March 2016	ACCT#817 PAVILION SHOWERS		01-556-64110	$ 10.40	
March 2016	ACCT # 33835 19740 Oak Road West-Cultural Ctr		01-557-64110	$ 26.00	
March 2016	ACCT # 33834 19740 Oak Road West-Cultural Ctr		01-557-64110	$ 26.00	
March 2016	ACCT#25545 CITY STORE		01-558-64110	$ 13.52	
March 2016	ACCT#2595B Municipal Building		01-560-64110	$ 12.70	
March 2016	ACCT#8112 WEST BEACH		01-562-64110	$ 10.40	
March 2016	ACCT#25546 S Corner of W 19th		01-562-64110	$ 10.40	
March 2016	ACCT# 24412 E Bch & E Gulf Pl		01-562-64110	$ 26.00	
March 2016	ACCT#25542-N Corner Cove Ave		01-562-64110	$ 26.00	
March 2016	ACCT#25543 Front of Prudential		01-562-64110	$ 10.40	
March 2016	ACCT#25541 S of Cove Avenue		01-562-64110	$ 10.40	
March 2016	ACCT#27449 MainEnt-Gulf Place		01-562-64110	$ 69.38	
March 2016	ACCT#24896-South of E 16th Ave		01-562-64110	$ 10.40	
March 2016	ACCT#28881-WExitGulfPlace		01-562-64110	$ 26.00	
March 2016	ACCT # 25547 N OR WE 19TH AVENUE		01-562-64110	$ 10.40	
March 2016	ACCT#29111-260ClubhouseLandsca		01-562-64110	$ 10.40	
March 2016	ACCT#24899-South of E 19th Ave		01-562-64110	$ 10.40	
March 2016	ACCT#9431 Canal Park		01-562-64110	$ 61.77	
March 2016	ACCT#24276 160 W 36th Avenue		01-562-64110	$ 15.07	
March 2016	ACCT#8884 W 11th St 2 Landscap		01-562-64110	$ 79.82	
March 2016	ACCT#24898 Flower Bed BP-Hwy59		01-562-64110	$ 10.40	
March 2016	ACCT # 34305 East of ICW Bridge E 24th Ave		01-562-64110	$ 116.03	
March 2016	ACCT#24895 Hwy59N of 15474		01-562-64110	$ 16.76	
March 2016	ACCT#25544 Corner of Clubhouse		01-562-64110	$ 10.40	
March 2016	ACCT#13545 E Bch & E 1st Ave		01-562-64110	$ 42.45	
March 2016	ACCT#24272 Hwy 59 & Ft. Morgan		01-562-64110	$ 10.40	
March 2016	ACCT#24273 Hwy59& Ft.Morgan Rd		01-562-64110	$ 27.87	
March 2016	ACCT#10454-W 4th St Bch Access		01-562-64110	$ 26.00	
March 2016	ACCT#24897-N of E 16th Avenue		01-562-64110	$ 10.40	
March 2016	ACCT#24275 Hwy 59 & Ft. Morgan		01-562-64110	$ 10.40	
March 2016	ACCT#24274 Hwy59&Ft. Morgan Rd		01-562-64110	$ 10.40	
March 2016	ACCT# 31919 W 1ST AVE & W 2ND AVE-LIFT STATION		01-563-64110	$ 10.40	
March 2016	ACCT#31578 W 2nd St & Hwy 182 Conv		01-563-64110	$ 26.00	
March 2016	ACCT#1804 Street Department		01-563-64110	$ 26.00	
March 2016	ACCT #32206 W 1st & Hwy 182		01-563-64110	$ 25.40	
March 2016	Acct 2593A Fire & Sts Dpt		01-563-64110	$ 101.60	
March 2016	ACCT#37207 10TH ST ACCESS		01-563-64110	$ 10.40	
4/7/2016	01001902	VOLKERT, INC			$ 6,020.00
00802002	Pesticide Discharge Permit Annual Report - ADEM		01-563-66162	$ 1,020.00	
VOL 001-GP001	Professional Services - Gulf Place		01-501-64332	$ 5,000.00	
4/7/2016	01009662	WALLACE RANDALL MULLIS			$ 100.00
04062016	1st Quarter 2016 Firefighter		01-535-51062	$ 100.00	
4/7/2016	01006106	WARD INTERNATIONAL TRUCKS, LLC			$ 95.52
1075503	Shop Supplies		01-584-66155	$ 95.52	
4/7/2016	01010044	WRIGHT NATIONAL FLOOD INS. CO			$ 27,015.00
3912039	Flood Insurance		01-519-65250	$ 1,905.00	
3912073	Flood Insurance/W 6th St Comfort Station		01-519-65250	$ 892.00	
3912076	Flood Insurance/City Hall		01-519-65250	$ 4,388.00	
3912078	Flood Insurance/Civic Center		01-519-65250	$ 2,158.00	
3912079	Flood Insurance		01-519-65250	$ 1,042.00	
3912080	Flood Insurance/Sims Pool and Day building		01-519-65250	$ 2,012.00	
3912082	Flood Insurance/Tennis Clubhouse		01-519-65250	$ 3,313.00	
3912083	Flood Insurance/Sims Park Maintenance Bldg		01-519-65250	$ 3,872.00	
3912094	Flood Insurance/Fire Station 2		01-519-65250	$ 3,291.00	
3912097	Flood Insurance/Recreation Bodenhammer Center		01-519-65250	$ 4,142.00	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount	
4/7/2016	01003045	XEROX CORPORATION			$ 233.79
083946539	Copier Rental/Copies		01-535-64421	$ 233.79	
4/11/2016	01000530	AMERICAN EXPRESS			$ 24,322.15
March 2016	2016 Governors Forum/Mayor Craft		01-501-63260	$ 50.00	
March 2016	AT&T Data/WandA		01-501-64421	$ 25.00	
March 2016	Verizon Wireless		01-501-65310	$ 325.38	
March 2016	AT & T Bill		01-501-65310	$ 92.55	
March 2016	Wal-mart/Gulf Place Meeting		01-501-65810	$ 23.58	
March 2016	Wal mart		01-501-65810	$ 83.45	
March 2016	Amelia's Deli/Education Meeting		01-501-65810	$ 217.50	
March 2016	The Diner/		01-501-65810	$ 33.70	
March 2016	Winn Dixie/Education Meeting		01-501-65810	$ 28.57	

March 2016	Amelia's Deli/Mayor Meeting		01-501-65810	$	36.85	
March 2016	Wal Mart		01-501-68110	$	16.85	
March 2016	Republic Services/February		01-508-64211	$	5.60	
March 2016	Republic Services/January		01-508-64211	$	5.60	
March 2016	Verizon Wireless		01-508-65310	$	51.78	
March 2016	Coca Cola/Executive		01-508-68110	$	194.50	
March 2016	Republic Services/February		01-519-64211	$	39.38	
March 2016	Republic Services/January		01-519-64211	$	39.38	
March 2016	Verizon Wireless		01-519-65310	$	604.46	
March 2016	AT&T Data/Cindy		01-519-66112	$	14.99	
March 2016	Wall St Journal/Cindy		01-519-66410	$	139.57	
March 2016	Republic Services/January		01-530-64211	$	56.25	
March 2016	Republic Services/February		01-530-64211	$	56.25	
March 2016	Verizon Wireless		01-530-65310	$	2,417.63	
March 2016	Republic Services/January		01-535-64211	$	56.25	
March 2016	Republic Services/February		01-535-64211	$	56.25	
March 2016	AT & T Bill		01-535-65310	$	215.95	
March 2016	Verizon Wireless		01-535-65310	$	611.22	
March 2016	Verizon Wireless		01-540-65310	$	183.58	
March 2016	Verizon Wireless		01-541-66172	$	717.21	
March 2016	Verizon Wireless		01-550-65310	$	193.58	
March 2016	Republic Services/February		01-551-64211	$	75.00	
March 2016	Republic Services/January		01-551-64211	$	224.98	
March 2016	Republic Services/January		01-551-64211	$	150.00	
March 2016	Republic Services/February		01-551-64211	$	224.98	
March 2016	Verizon Wireless		01-551-65310	$	397.35	
March 2016	Republic Services/January		01-552-64211	$	56.25	
March 2016	Republic Services/February		01-552-64211	$	56.25	
March 2016	Republic Services/January		01-553-64211	$	224.98	
March 2016	Republic Services/February		01-553-64211	$	224.98	
March 2016	Verizon Wireless		01-553-65310	$	113.56	
March 2016	Republic Services/January		01-554-64211	$	118.36	
March 2016	Republic Services/February		01-554-64211	$	150.00	
March 2016	Verizon Wireless		01-554-65310	$	101.79	
March 2016	Coca Cola/Sims Park Concessions		01-554-68821	$	1,931.33	
March 2016	Coca Cola/Concessions		01-554-68821	$	4,687.50	
March 2016	Coca Cola/Concessions		01-554-68821	$	2,919.40	
March 2016	Coca Cola/Concessions		01-554-68821	$	2,566.30	
March 2016	Coca Cola/Concessions		01-554-68821	$	1,425.60	
March 2016	Verizon Wireless		01-556-65310	$	91.79	
March 2016	Republic Services/January		01-557-64211	$	300.00	
March 2016	Republic Services/February		01-557-64211	$	150.00	
March 2016	Verizon Wireless		01-557-65310	$	51.78	
March 2016	Verizon Wireless		01-558-65310	$	(30.34)	
March 2016	Republic Services/February		01-560-64211	$	11.25	
March 2016	Republic Services/January		01-560-64211	$	11.25	
March 2016	Verizon Wireless		01-560-65310	$	382.00	
March 2016	Republic Services/January		01-561-64211	$	56.25	
March 2016	Republic Services/February		01-561-64211	$	56.25	
March 2016	Verizon Wireless		01-561-65310	$	51.78	
March 2016	Republic Services/February		01-562-64211	$	56.23	
March 2016	Republic Services/January		01-562-64211	$	56.25	
March 2016	Verizon Wireless		01-562-65310	$	51.78	
March 2016	Republic Services/February		01-563-64211	$	56.25	
March 2016	Republic Services/January		01-563-64211	$	56.25	
March 2016	Verizon Wireless		01-563-65310	$	268.90	
March 2016	Republic Services/January		01-564-64211	$	56.23	
March 2016	Republic Services/February		01-564-64211	$	56.25	
March 2016	Verizon Wireless		01-564-64379	$	101.79	
March 2016	AT & T Bill		01-564-64379	$	183.40	
Payment Date	Vendor #				Payment Amount	
Payable Number	Description	Vendor Name	Account Numbe		Item Amount	
March 2016	Verizon Wireless		01-564-65310	$	5.34	
4/11/2016	01010061	KELLY AZAR				$ 450.00
120415	Cow Train Rental for Christmas Parade		01-551-65710	$	450.00	
4/11/2016	01009360	LARRY WARD				$ 1,500.00
04112016	Zydeco Stage		01-551-65710	$	1,500.00	
4/11/2016	01000382	VULCAN CONSTRUCTION MAT				$ 1,930.11
50148175A	49.45 tons A-base gravel		01-563-64375	$	1,930.11	
4/11/2016	01003517	ALEX ANAGNOSTOPOULOS				$ 875.00
INV0062070	Ck for Returned ACH A Anagnostopoulos		01-508-68110	$	875.00	
4/13/2016	01010075	ANATOLIE SIMION				$ 105.00
04122016	Refund for 6th session should be free		01-3479050	$	105.00	
4/13/2016	01010074	BROOKE WISDOM				$ 105.00
04122016	Refund for 6th session should be free		01-3479050	$	105.00	
4/13/2016	01006357	GLASS SYSTEMS OF ALABAMA				$ 220.00
6855	Repair Door		01-564-64363	$	110.00	
6856	Repair Door		01-564-64363	$	110.00	
4/13/2016	01006311	GREAT AMERICA LEASING CORP				$ 242.00
18491683	Copier Lease		01-552-64421	$	242.00	
4/13/2016	01010053	JAMELL RICHARDSON				$ 2,000.00
04122016	Music at Meyer- Jamell Richardson		01-551-65710	$	2,000.00	
4/13/2016	01009830	MARCY KICHLER				$ 532.11
04122016	AMROA Conference		01-519-65810	$	532.11	
4/13/2016	01008166	PATRICE WOLFENSBERGER				$ 2,018.23
STA-11899	YEAR ROUND SUITS GSST		01-553-65715	$	2,018.23	
4/13/2016	01010072	PATRICK MANAS				$ 1,050.00
04122016	Signed up for all sessions only wanted to pay for		01-3479050	$	1,050.00	
4/13/2016	01010073	TAMMY MOORE				$ 80.00
04122016	Refund/Child too young		01-3479050	$	80.00	
4/13/2016	01010059	ZYDECO RADIO, LLC				$ 1,500.00
04122016	Zydeco Radio		01-551-65710	$	1,500.00	
	DFT0003948 Symbol Health March 2016 Recruiting	Symbol Health Clinic	01-508-52081	$	210.00	$ 210.00
	TOTAL				$ 584,976.76	$ 584,976.76