



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JULY 11, 2016  
4:00 P.M.

1. Call to Order
2. Invocation – Deputy Fire Chief, Keith Martin
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes –
  - a. June 27, 2016 – Special Meeting
  - b. June 27, 2016 – Regular Council Meeting
  - c. July 5, 2016 – Rescheduled Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - a. Gulf Shores Police Department Recruiting Video – Chief Delmore
8. New Business
  - a. Resolution – Ratify Saunders Yacht Works Site Plan
  - b. Resolution – Ratify Gulf Air Center Project
  - c. Resolution – Hurricane Re-Entry Decals – Fort Morgan Peninsula
  - d. Resolution – Award Bid – Bodenhamer Recreation Center Pool Filtration System
  - e. Resolution – Authorize Change Order – Wayfinding Sign Project
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  
JULY 11, 2016**

Mayor Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Deputy Fire Chief, Keith Martin.

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

Councilman Garris then moved to approve the minutes of the Special Meeting of June 27, 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, "abstain", 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 Regular Council Meeting of June 27, 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, "abstain", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Councilman Harris then moved to approve the minutes of the Rescheduled Council Work Session Meeting of June 20, 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, "abstain", Councilman Doughty, "abstain", Councilman Harris, "aye", Councilman Dyken "abstain", Councilman Jones, "aye", and Mayor Craft, "aye". Councilman Dyken was absent. Whereupon, Mayor Craft declared the motion carried.

Councilman Jones moved to approve the expense vouchers in the amount of \$1,606,090.68; seconded by Councilman Dyken; 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.

Furthermore, Gulf Shores Police Chief Ed Delmore unveiled the department's 1<sup>st</sup> recruitment video, after which he gave a brief summary of his recent trip to the White House, where he was invited to participate in a briefing about 21<sup>st</sup> Century Policing. Chief Delmore then recognized Cpl. Marlin Hanner and Patrolman Chris Miller who proactively took action in the arrest of a wanted fugitive from Birmingham who had been staying at the State Park campgrounds and also arrested two other individuals on drug charges.

At this time, Mayor Craft presented Chief Delmore with a Mayoral Commendation, recognizing him for his outstanding achievement and meritorious service with grateful appreciation for his dedication and commitment to the citizens of Gulf Shores. City Administrator Steve Griffin congratulated Chief Delmore, calling him "An Ambassador of the Community" then highlighted several of the community engagement activities he along with the department are involved in. Other guests that came to recognize Chief Delmore for his outstanding service were Police Chaplain Pastor Jody Kranz and Baldwin County Sheriff Huey "Hoss" Mack.

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

**RESOLUTION NO. 5694 -16**

**A RESOLUTION  
AUTHORIZING, RATIFYING AND CONFIRMING  
APPROVAL OF SITE PLANS FOR THE  
DEVELOPMENT OF PARCELS B AND C BETWEEN THE  
AIRPORT AUTHORITY OF THE CITY OF GULF SHORES  
AND SAUNDERS ENGINE AND EQUIPMENT COMPANY, INC.  
FOR CONSTRUCTION OF AUTO PARKING  
FACILITY AND ADDITIONAL BOAT STORAGE**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2016, as follows:

**Section 1.** Saunders Engine and Equipment Company, Inc., proposes to construct an auto parking facility on Parcel C and clear Parcel B for additional boat storage; and

**Section 2.** The Authority approved the site plans by unanimous vote, while requiring compliance with the City Building and Planning Codes; and

**Section 3.** That the actions of the Authority approving and authorizing the development of Parcels B and C by and between the Airport Authority of the City of Gulf Shores and Saunders Engine and Equipment Company, Inc. is hereby confirmed, ratified and approved 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. 5694-16 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. 5694-16 duly and legally adopted.

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

**RESOLUTION NO. 5695 -16**

**A RESOLUTION  
RATIFYING, CONFIRMING AND APPROVING AMENDMENT  
TO REVISED AND RESTATED LEASE AND OPERATING AGREEMENT  
BETWEEN THE AIRPORT AUTHORITY OF THE CITY OF GULF SHORES  
AND  
GULF AIR CENTER, INC.**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2016, as follows:

**Section 1.** Gulf Air Center, Inc., owner of a fixed base operation at Jack Edwards National Airport, was previously approved (Resolution 5569-15) to construct a 31,622 square foot aircraft storage T-hanger facility immediately south of the existing terminal; and

**Section 2.** That due to a number of additional operators on the airport with pending hanger developments, Gulf Air Center, Inc. requested to be allowed to phase construction of the T-Hangar facility to allow demand to catch up with the new supply by adding 24 months to the completion requirement for Phase 2; and

**Section 3.** That the Authority approved the request by unanimous vote with no changes to the existing lease agreement terms; and

**Section 4.** That the actions of the Authority approving and authorizing the phased construction request between the Authority and Gulf Air Center, Inc. on land owned by the City and leased to the Authority be and it is hereby confirmed, ratified and approved in substantially the form presented to Council this date.

**Section 5.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5695-16 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. 5695-16 duly and legally adopted.

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

**RESOLUTION NO. 5696 – 16**

**A RESOLUTION ESTABLISHING A POLICY  
FOR ISSUANCE OF HURRICANE RE-ENTRY PASSES  
FOR FORT MORGAN RESIDENTS, CONTRACTORS,  
BUSINESSES AND PROPERTY MANAGEMENT COMPANIES**

---

WHEREAS, the Baldwin County Commission has made the decision not to issue re-entry decals to citizens of Fort Morgan, that the City of Gulf Shores will issue two (2) hurricane re-entry decals at a cost of \$5.00 each to residents and property owners within the Fort Morgan Peninsula that are located outside the City of Gulf Shores corporate limits and the police jurisdiction. All fees will double if a Hurricane/Tropical Storm Watch is issued for our area.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2016, as follows:

**Section 1.** Passes will be issued at City Hall in Gulf Shores, in person only. No passes or decals will be mailed. That strict proof of residency or property ownership will be required for the purchase of hurricane re-entry decals in the form of a deed, lease, utility bill, etc., that bears the street address of the property for which the decal is being purchased, along with proof of identity.

**Section 2.** That up to ten (10) Property Management Company Hurricane Passes will be sold at a cost of \$10.00 each plus a \$25.00 administrative fee. All fees will double if a Hurricane/Tropical Storm Watch is issued for our area.

**Section 3.** That up to ten (10) \*Contractor Hurricane Passes will be sold at a cost of \$10.00 each plus a \$25.00 administrative fee. All fees will double if a Hurricane/Tropical Storm Watch is issued for our area.

\*Contractor shall be defined as:

- 1) General Contractor
- 2) Homebuilder
- 3) Electrician
- 4) Plumber
- 5) Mechanical Contractor
- 6) Roofing Contractor.

**Section 4.** That up to **\*ten (10) Business Passes** will be sold for businesses, **excluding licenses for residential properties** at a cost of \$10.00 each plus a \$25.00 administrative fee. All fees will double if a Hurricane/Tropical Storm Watch is issued for our area.

**\*Supermarkets, Grocery Stores, and Hardware/Building Supply Stores may receive additional passes upon written request to the Emergency Manager.**

**Section 5.** That once a Hurricane Warning has been issued, No hurricane passes of any type will be available.

**Section 6.** That all other Resolutions or parts of Resolutions of the City of Gulf Shores in conflict herewith shall be and the same are, to the extent of such conflict, hereby repealed.

**Section 7.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5696-16 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. 5696-16 duly and legally adopted.

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

**RESOLUTION NO. 5697 -16**

**A RESOLUTION  
ACCEPTING THE BID OF AQUA DESIGN SYSTEMS, INC.  
IN THE AMOUNT OF \$71,725.00 TO INSTALL  
A POOL FILTRATION SYSTEM  
FOR THE INDOOR POOL AT THE  
BODENHAMER RECREATION CENTER; AND  
AUTHORIZING EXECUTION OF CONTRACT**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2016, as follows:

**Section 1.** That the bid of Aqua Design Systems, Inc. in an amount of \$71,725.00 to install a pool filtration system for the Bodenhamer Recreation Center indoor pool including an additive alternative for a glass filter media, be and the same is hereby accepted, being the most conforming and responsible among sealed bids opened on June 30, 2016.

**Section 2.** 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 Aqua Design Systems, Inc. and in substantially the form presented to Council this date.

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

The motion for the adoption of Resolution No. 5697-16 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. 5697-16 duly and legally adopted.

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

**RESOLUTION NO. 5698-16**

**A RESOLUTION  
AUTHORIZING AND DIRECTING THE  
MAYOR AND CITY CLERK  
TO EXECUTE AND ATTEST, RESPECTIVELY,  
CHANGE ORDER TO THE CONTRACT BETWEEN  
THE CITY OF GULF SHORES AND COLOR-AD SIGNS AND EXHIBITS  
IN AN AMOUNT NOT TO EXCEED \$47,926.60  
FOR ADDITIONAL WORK RELATED TO  
THE WAYFINDING SIGN PROJECT**

---

WHEREAS, after the original contract was awarded three years ago by Resolution 5187-13, construction and installation over the phases of the project, a number of changes to our community have occurred requiring us to modify the original order, deleting and adding various signs to accurately reflect the needs of the City; and

WHEREAS, the combined net effect of the changes and modifications incurred additional expenses of \$47,926.60 or an increase of 4.6% over the original contract value which was budgeted for in 2016 in anticipation of closing out the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2016, as follows:

**Section 1.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a Change Order to the contract between the City of Gulf Shores and Color-ad Signs and Exhibits in the amount of \$47,926.60 for additional work related to the Wayfinding Sign Project; and in substantially the form presented to Council this date.

**Section 2.** That the Change Order is budgeted in the 2016 Fund 40-Branding/Wayfinding Signage Budget.

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

The motion for the adoption of Resolution No. 5698-16 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. 5698-16 duly and legally adopted.

COMMITTEE REPORTS:

Mayor Craft reported the Spring Break Town Hall type meeting that Councilman Jones had proposed had been postponed. After polling the Council, it was decided to revisit the issue later this year or early next year before spring break.

STAFF REPORT:

Director of Recreation and Cultural Affairs, Grant Brown announced the tennis court renovation was still moving forward, the cover had been removed and the courts were scheduled to be resurfaced soon.

Finance and Administrative Services Director, Cindy King reported there was a Finance Committee Meeting scheduled for July 27<sup>th</sup> where they would be discussing the mid-year budget review.

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

Chamber President, Ed Rodriguez thanked the Mayor and Council for his responsiveness regarding hosting the Spring Break Town Hall meeting later in the year.

Kevin Corcoran, Chairman of the Citizens Advisory Education Task Force gave an update on the education issues facing the City, while asking for the cooperation of the Council as the task force moves forward educating the citizens of Gulf Shores and Orange Beach.

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

Mayor Craft declared the meeting adjourned at 4:50 p.m.

  
Robert Craft, Mayor

Attest:   
Wanda Parris, MMC  
City Clerk

City of Gulf Shores  
June 18-July 1, 2016  
Expense Vouchers

Account Summary Account Number	Account Name	Payment Amount	Uniform Rental/Purchases
01-1150810	A/R - Hangout Music Festival	\$ 5,516.21	Uniform Rental/Purchases
01-1417020	Inventory-Automotive Sup	\$ 99.96	Natural Gas
01-1417030	Inventory-Facility R & M Sup	\$ 202.80	Electricity
01-1417050	Inventory-Janitorial Sup	\$ 813.26	Fuel, Oil & Lubricants
01-1417070	Inventory-City Store	\$ 6,042.88	Miscellaneous
01-2043010	Pending Police Case Payable	\$ 12,674.00	R & M - Equipment
01-2296062	Deposits (Security)-SpecEvents	\$ 400.00	R & M - Vehicle
01-3210000	Business License	\$ 33.73	Telephone
01-3419000	Miscellaneous Revenue	\$ 50.00	Meals/Lodging/Travel
01-3475520	Civic Center	\$ (75.00)	Code Enforcement
01-3478200	Bodenhamer - Swimming Pool	\$ 85.00	Computer
01-3479000	Bodenhamer-MembershipFees	\$ 52.50	Supplies - Office
01-3479050	Programs & Events	\$ 420.00	Supplies - Operating
01-501-63260	Registration Fees/Tuition	\$ 20.00	Furn Equip Fixt,SmTools<\$5000
01-501-63311	Professional Services	\$ 11,134.00	Natural Gas
01-501-64332	Contract/Consulting Services	\$ 22,000.00	Electricity
01-501-64421	Equipment Rental	\$ 255.00	Fuel, Oil & Lubricants
01-501-65810	Meals/Lodging/Travel	\$ 707.74	Equipment Rental
01-501-66210	Natural Gas	\$ 15.60	Legal Notices/Publications
01-501-66220	Electricity	\$ 707.70	Meals/Lodging/Travel
01-501-68110	Miscellaneous	\$ 108.90	Natural Gas
01-508-63260	Registration Fees/Tuition	\$ 55.00	Electricity
01-508-64332	Contract/Consulting Services	\$ 199.98	Fuel, Oil & Lubricants
01-501-66220	Electricity	\$ 314.50	Miscellaneous
01-508-68110	Miscellaneous	\$ 15.98	Registration Fees/Tuition
01-519-52060	Workers' Compensation	\$ 25,884.00	Legal Notices/Publications
01-519-63260	Registration Fees/Tuition	\$ 1,003.00	Supplies - Office
01-519-63311	Professional Services	\$ 11,000.00	ACAMP Expenditures<\$5,000
01-519-64310	Maintenance - Software	\$ 3,254.00	Natural Gas
01-519-64421	Equipment Rental	\$ 116.69	Electricity
01-519-65311	Internet Service	\$ 2,503.50	Fuel, Oil & Lubricants
01-519-66114	Network Software	\$ 124.95	Miscellaneous
01-519-66116	Web	\$ 1,199.94	Equipment Rental
01-519-66150	Supplies - Office	\$ 369.72	Programs/Special Events
01-519-66165	Postage & Freight	\$ 27.20	Supplies - Custodial
01-519-66170	Furn,Equip,Fixt,SmTools<\$5000	\$ 536.71	Furn Equip Fixt,SmTools<\$5000
01-519-66171	ComputerPerphs&Parts(CityWide)	\$ 341.21	Uniform Rental/Purchases
01-519-66211	Natural Gas (Emerg Generator)	\$ 15.60	Natural Gas
01-519-66220	Electricity	\$ 1,157.75	Books/Subscriptions
01-520-66220	Electricity	\$ 325.45	Equipment Rental
01-530-63260	Registration Fees/Tuition	\$ 425.00	Programs/Special Events
01-530-64324	R & M - Equipment	\$ 192.99	Museum Programs/Special Events
01-530-64383	R & M - Vehicle	\$ 1,034.96	Supplies - Operating
01-530-64421	Equipment Rental	\$ 507.49	Electricity
01-530-65810	Meals/Lodging/Travel	\$ 2,734.75	Registration Fees/Tuition
01-530-66102	Animal Control	\$ 283.95	R & M - Equipment
01-530-66155	Supplies - Operating	\$ 4,414.73	Equipment Rental
01-530-66170	Furn,Equip,Fixt,SmTools<\$5000	\$ 6,183.40	Programs/Special Events
01-530-66185	Supplies - Training	\$ 7,845.88	Programs - Sports
01-530-66195			
01-530-66210			
01-530-66220			
01-530-66260			
01-530-68110			
01-535-64324			
01-535-64383			
01-535-65810			
01-535-66109			
01-535-66112			
01-535-66120			
01-535-66150			
01-535-66155			
01-535-66170			
01-535-66210			
01-535-66220			
01-535-66260			
01-540-64421			
01-540-65410			
01-540-66810			
01-540-66220			
01-540-66260			
01-541-63260			
01-541-65410			
01-541-66150			
01-541-66172			
01-541-66210			
01-541-66220			
01-541-66260			
01-541-68110			
01-550-66170			
01-550-66260			
01-550-68110			
01-551-64421			
01-551-65710			
01-551-66117			
01-551-66170			
01-551-66195			
01-551-66210			
01-551-66410			
01-552-64421			
01-552-65710			
01-552-65711			
01-552-66155			
01-552-66220			
01-553-51068			
01-553-63260			
01-553-64324			
01-553-64421			
01-553-65710			
01-553-65715			

01-553-66112	Computer	\$	69.98
01-553-66117	Supplies - Custodial	\$	53.76
01-553-66121	Pool Supplies	\$	393.98
01-553-66125	Tennis Supplies	\$	45.16
01-553-66130	Fitness Supplies	\$	456.06
01-553-66150	Supplies - Office	\$	148.77
01-553-66155	Supplies - Operating	\$	123.00
01-553-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	827.99
01-553-66195	Uniform Rental/Purchases	\$	530.68
01-553-66210	Natural Gas	\$	1,266.20
01-553-66220	Electricity	\$	94.00
01-553-66260	Fuel, Oil & Lubricants	\$	98.83
01-554-51068	Contract Labor	\$	14,551.95
01-554-64325	R & M Irrigation	\$	100.00
01-554-66112	Computer	\$	935.12
01-554-66155	Supplies - Operating	\$	674.11
01-554-66157	Supplies - Turf	\$	2,343.92
01-554-66160	Supplies - Turf-ChemFertilizer	\$	1,891.80
01-554-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	59.76
01-554-66180	Tournaments	\$	1,310.22
01-554-66210	Natural Gas	\$	10.40
01-554-66260	Fuel, Oil & Lubricants	\$	204.45
01-554-68110	Miscellaneous	\$	32.31
01-554-68821	Concession Stand Purchases	\$	8,290.59
01-555-51068	Contract Labor	\$	9,126.90
01-555-64110	Water/Sewer	\$	370.00
01-555-64324	R & M - Equipment	\$	364.96
01-555-64325	R & M Irrigation	\$	2,075.46
01-555-66155	Supplies - Operating	\$	644.16
01-555-66157	Supplies - Turf	\$	1,228.45
01-555-66160	Supplies - Turf-ChemFertilizer	\$	1,497.64
01-555-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	487.24
01-555-66220	Electricity	\$	182.99
01-555-66260	Fuel, Oil & Lubricants	\$	66.13
01-555-68110	Miscellaneous	\$	2.50
01-556-63260	Registration Fees/Tuition	\$	178.00
01-556-64110	Water/Sewer	\$	520.00
01-556-64324	R & M - Equipment	\$	1,341.03
01-556-65311	Internet Service	\$	3,300.00
01-556-66131	Parking Meter Supplies	\$	808.00
01-556-66155	Supplies - Operating	\$	135.45
01-556-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	346.75
01-556-66195	Uniform Rental/Purchases	\$	554.15
01-556-66220	Electricity	\$	2,308.07
01-556-66260	Fuel, Oil & Lubricants	\$	79.40
01-556-68110	Miscellaneous	\$	28.80
01-556-80840	Vehicles	\$	1,244.10
01-557-51068	Contract Labor	\$	2,020.00
01-557-65570	Printing	\$	170.83
01-557-65705	Senior Programs	\$	296.89
01-557-65710	Programs	\$	2,595.44
01-557-66150	Supplies-Office	\$	72.86
01-557-66210	Natural Gas	\$	22.15
01-557-68110	Miscellaneous	\$	165.00
01-558-65460	Public Relations/Advertising	\$	37.80

01-558-66150	Supplies - Office	\$	126.97
01-558-66165	Postage & Freight	\$	53.80
01-558-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	1,048.39
01-558-66195	Uniform Rental/Purchases	\$	31.49
01-558-66410	Books/Subscriptions	\$	234.00
01-560-63320	Engineering/ConsultingServices	\$	3,030.30
01-560-64421	Equipment Rental	\$	187.52
01-560-65810	Meals/Lodging/Travel	\$	25.96
01-560-66112	Computer	\$	1,034.64
01-560-66150	Supplies - Office	\$	87.17
01-560-66195	Uniform Rental/Purchases	\$	152.96
01-560-66220	Electricity	\$	421.00
01-560-66260	Fuel, Oil & Lubricants	\$	189.91
01-561-51068	Contract Labor	\$	451.20
01-561-66117	Supplies - Custodial	\$	18.50
01-561-66195	Uniform Rental/Purchases	\$	52.66
01-561-66260	Fuel, Oil & Lubricants	\$	141.68
01-561-68110	Miscellaneous	\$	1.25
01-561-80741	Vehicles	\$	22,150.00
01-562-51068	Contract Labor	\$	3,522.43
01-562-64211	Refuse Collection	\$	77.00
01-562-66140	Supplies - Landscape	\$	3,061.81
01-562-66142	Supplies-Tree Maintenance	\$	249.99
01-562-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	46.03
01-562-66195	Uniform Rental/Purchases	\$	49.14
01-562-66260	Fuel, Oil & Lubricants	\$	336.09
01-562-68110	Miscellaneous	\$	21.07
01-563-51068	Contract Labor	\$	3,168.13
01-563-64211	Refuse Collection	\$	5,005.00
01-563-64246	MovingContract-ROVs, Spix&IndPk	\$	10,707.50
01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	180.00
01-563-64378	R & M-Street Lights	\$	26,815.84
01-563-66155	Supplies - Operating	\$	981.14
01-563-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	86.62
01-563-66195	Uniform Rental/Purchases	\$	115.46
01-563-66220	Electricity	\$	75.00
01-563-66260	Fuel, Oil & Lubricants	\$	1,556.93
01-564-64324	R & M - Equipment	\$	9,785.05
01-564-64363	R & M - Property&Facility	\$	15,296.67
01-564-64379	R & M-Street/TrafficLight	\$	628.50
01-564-66150	Supplies - Office	\$	14,652.23
01-564-66155	Supplies - Operating	\$	31.14
01-564-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	1,168.00
01-564-66195	Uniform Rental/Purchases	\$	386.32
01-564-66260	Fuel, Oil & Lubricants	\$	18.76
01-564-68110	Miscellaneous	\$	254.99
01-564-68110	Transfer to Debt Service Fund	\$	668.79
01-991-94104	Uniform Allowance	\$	1,006,886.00
37-530-52041	Furn, Equip, Fixt, SmTools<\$5000	\$	1,242.36
37-530-66170	Contract Labor	\$	730.08
37-563-51068	Furn, Equip, Fixt, SmTools<\$5000	\$	11,792.00
37-563-80805	Improvements	\$	632.47
37-563-80874	Branding/Wayfinding Signage	\$	38.64
40-550-81801	Bodenhamer Improvements	\$	165,961.84
40-553-80874		\$	197.08

40-562-80740  
40-879-65455  
40-879-65503

Landscaping \$ 8,000.00  
ALDOT/100% NEPA Funds Project \$ 14,239.32  
West 12th Street Public Access \$ 1,033.26

**TOTAL \$ 1,606,090.68**

**City of Gulf Shores  
June 18-July 1, 2016  
Inter-Fund Transfers**

01-1010900 Cash Transfer Control \$ 4,200.11  
01-991-61014 TferToSpRevFund-LodgTax2%Bch \$ 172,516.31

**TOTAL \$ 176,716.42**