



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
SEPTEMBER 26, 2016
4:00 P.M.

1. Call to Order
2. Invocation – Rev. Larry Wood – St. Andrew by the Sea
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - a. September 12, 2016 – Regular Council Meeting
 - b. September 12, 2016 – Special Meeting
 - c. September 19, 2016 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - a. Distinguished Service Award – Larry Hopkins
 - b. Councilman Doughty Tribute
 - c. Public Assembly Permit Application – GSHS SGA Homecoming Parade
8. New Business
 - a. Resolution – Authorize Professional Services Agreement – Volkert, Inc.
 - b. Resolution – Board Appointment – Gulf Shores & Orange Beach Tourism Board
 - c. Resolution – Board Appointment – Beautification Board
 - d. Resolution – Board Appointment – Airport Authority
 - e. Resolution – Award Bid – Perennial Rye Grass Seed
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
SEPTEMBER 26, 2016**

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

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 Regular Council Meeting of September 12, 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, "abstain", 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 September 12, 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, "abstain", Councilman Harris, "aye", Councilman Dyken, "abstain", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Furthermore, Councilman Doughty moved to approve the minutes of the Council Work Session Meeting of September 19, 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, "abstain", Councilman Dyken, "aye", Councilman Jones, "abstain", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Councilman Dyken moved to approve the expense vouchers in the amount of \$413,698.18; 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, Mayor Craft presented a Distinguished Service Award to Larry Hopkins for 17 years of leadership and support while serving on the Airport Authority Board.

Since Councilman Doughty announced she would not be seeking re-election, friends and staff have taken a few minutes during the Council Meetings to deliver a tribute to Councilman Doughty to "roast" her or share the memories and experiences they have had with her through the years. At this time, Brandan Franklin shared a touching, heartfelt story regarding Councilman Doughty, further thanking her for her outstanding caring support and leadership for the City and staff.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Gulf Shores High School SGA Club to host a Homecoming Parade to be held October 6, 2016.

Councilman Doughty moved to approve the Assembly Permit Application from Gulf Shores High School SGA Club for the 2016 homecoming parade 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.

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

RESOLUTION NO. 5732-16

**A RESOLUTION
ACCEPTING THE PROPOSAL OF
VOLKERT, INC. FOR PROFESSIONAL SERVICES
AND AUTHORIZING EXECUTION OF AN AGREEMENT
IN AN AMOUNT NOT TO EXCEED \$907,200.00**

WHEREAS, the City has begun a \$15 million renovation program at Gulf Place that had included approximately \$3.6 million for improvements to the portion of Beach Boulevard that fronts the public beach. Included in the Beach Blvd. Improvements are signal upgrades, landscape medians, bike paths, 8' sidewalks, landscaping and resurfacing; and

WHEREAS, the Alabama Department of Transportation has approached the City to coordinate our proposed Gulf Place improvements on Beach Boulevard with ALDOT funded signal upgrades and the resurfacing that is proposed in the fall of 2017;

WHEREAS, with ALDOT's partnership, the City will save approximately \$2.3 million on the Gulf Place portion of Beach Boulevard previously budgeted in the \$15 million Gulf Place budget. Staff is requesting that the City Council authorize these savings be reallocated for an extension of these improvements (signal upgrades, landscape medians, bike paths, 8' sidewalks, landscaping and resurfacing) east to the State Park and west to West Lagoon Avenue.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 26, 2016, as follows:

Section 1. That the Alabama Department of Transportation has approached the City to coordinate our proposed Gulf Place improvements on Beach Boulevard with ALDOT funded signal upgrades and street resurfacing proposed for the fall of 2017; and

Section 2. That the proposal from Volkert, Inc. for professional services to develop plans to improve Beach Boulevard from the Gulf State Park to West Lagoon Avenue in conjunction with ALDOT and the City which includes survey, design, CE&I, permitting, testing and program management is hereby accepted in an amount not to exceed \$907,200.00 of which the City's portion would be \$598,752.00 and ALDOT's portion would be \$308,448.00 and in substantially the form presented to Council this date; and

Section 3. That the City Council does hereby authorize the approximate \$2.3 million in savings be reallocated for an extension of improvements (signal upgrades, landscape medians, bike paths, 8' sidewalks, landscaping and resurfacing) east to the State Park and west to West Lagoon Avenue; and

Section 4. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a professional services agreement between the City of Gulf Shores and Volkert, Inc. in substantially the form presented to Council this date; and

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

The motion for the adoption of Resolution No. 5732-16 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. 5732-16 duly and legally adopted.

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

RESOLUTION NO. 5733-16

**A RESOLUTION
REAPPOINTING ROBERT CRAFT TO THE
GULF SHORES & ORANGE BEACH TOURISM BOARD
AS GULF SHORES COUNCIL REPRESENTATIVE
TO SERVE A FULL TERM OF FOUR YEARS,
ENDING ON OCTOBER 1, 2020**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 26, 2016, as follows:

Section 1. That Robert Craft be and he hereby is reappointed to the Gulf Shores & Orange Beach Tourism Board to serve a full term of four (4) years ending on October 1, 2020.

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

The motion for the adoption of Resolution No. 5733-16 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. 5733-16 duly and legally adopted.

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

RESOLUTION NO. 5734-16

**A RESOLUTION
REAPPOINTING EVELYN SANDERS
TO THE BEAUTIFICATION BOARD
TO SERVE A FULL TERM OF THREE YEARS
ENDING ON SEPTEMBER 1, 2019**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 26, 2016, as follows:

Section 1. That Evelyn Sanders be and she is hereby reappointed to the Beautification Board to serve a full term of three years ending on September 1, 2019.

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

The motion for the adoption of Resolution No. 5734-16 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. 5734-16 duly and legally adopted.

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

RESOLUTION NO. 5735 -16

**A RESOLUTION
REAPPOINTING HERBERT J. MALONE, JR.
AND
APPOINTING JERRY JOHNSON,
TO THE AIRPORT AUTHORITY
TO SERVE A FULL TERM OF SIX YEARS
ENDING ON JUNE 1, 2022**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 26, 2016, as follows:

Section 1. That Herbert J. Malone, Jr. be and he hereby is reappointed to the Airport Authority Board to serve a full term of six (6) years ending on June 1, 2022.

Section 2. That Jerry Johnson be and he hereby is appointed to the Airport Authority Board to replace Larry Hopkins for a full term of six (6) years ending on June 1, 2022.

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

The motion for the adoption of Resolution No. 5735-16 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. 5735-16 duly and legally adopted.

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

RESOLUTION NO. 5736-16

**A RESOLUTION
ACCEPTING THE BID OF
GULF COAST ORGANIC
FOR PERENNIAL RYE GRASS SEED;
AND AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 26, 2016, as follows:

Section 1. That the bid of Gulf Coast Organic for an estimated 15,000 lbs. of Perennial Rye Grass Seed, unit price of \$1.09/lb. through December, 2016, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on September 8, 2016.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, contracts between the City of Gulf Shores and Gulf Coast Organic; 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. 5736-16 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, “abstain”. Whereupon, Mayor Craft declared Resolution No. 5736-16 duly and legally adopted.

COMMITTEE REPORTS:

Councilman Steve Jones announced the Shrimp Festival is two weeks away and encouraged all to attend.

STAFF REPORT:

Planning and Zoning Director, Andy Bauer announced there was a Planning Commission Meeting scheduled for September 27th with several items on the agenda for discussion.

Public Works Director, Mark Acreman gave an update on the Hwy 59 Sidewalk Project along with the Access Management Project, further stating they would be starting the Little Lagoon, Hwy 59 bridge improvements after Shrimp Festival weekend.

Director of Recreation and Cultural Affairs, Grant Brown reported the City in collaboration with the Gulf Coast Arts Alliance and South Baldwin Community Theatre, hosted a cultural evening celebrating different mediums and interpretations of art. The event paired eight artists with eight playwrights who wrote a short play based on a piece of art. The evening event was well attended and included dinner and a silent auction.

Environmental Grants Coordinator, Dan Bond announced the public comment period was open for the ADCNR Alabama Coastal Comprehensive Plan and you could find more details on the MBNEP's website.

Finance and Administrative Services, Cindy King reported the deadline for submission of 2017 – 2018 departmental budgets Friday, September 23, 2016. She and the City Administrator would be working to finalize the submissions and present to the Finance Committee for review and ultimately for Council consideration by November, 2016.

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

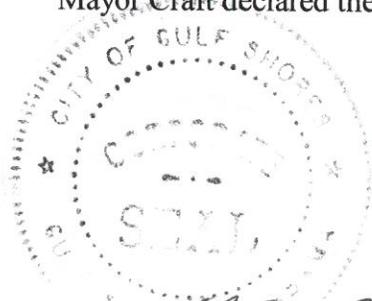
Education Task Force Chairman Kevin Corcoran reported his group continued to work on school issues along with the Baldwin County Board of Education.

Yolanda Johnson reported the Alabama Small Business Development Coalition (SBDC) would once again be hosting the Alabama Capital Access Matchmaker for Small Business Seminars November 2-3 at the Caribe Resorts. Information pamphlets were distributed.

Jason Stephenson with Dolphin Dads gave an update on the projects the group was working on at Gulf Shores Elementary School.

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 4:25 p.m.



Attest: Wanda Parris
Wanda Parris, MMC
City Clerk

Robert Craft
Robert Craft
Mayor

City of Gulf Shores
 Sept 3- Sept 16, 2016
 Expense Vouchers

Account Summary	Account Number	Account Name	Payment Amount			
	01-1417050	Inventory-Janitorial Sup.	\$ 1,301.25			
	01-1417060	Inventory-Office Supplies	\$ 180.00			
	01-1417070	Inventory-City Store	\$ 400.00			
	01-2052030	SalesTaxPayabletoSaunders	\$ 6,489.60			
	01-2296062	Deposits (Security)-SpecEvents	\$ 100.00			
	01-2296063	Deposits-MonroeTelecomSrvc	\$ 3,931.05			
	01-2296065	Temporary CO Refund	\$ 3,000.00			
	01-501-63110	Election Expense	\$ 977.03			
	01-501-63260	Registration Fees/Tuition	\$ 742.67			
	01-501-63311	Professional Services	\$ 5,507.24			
	01-501-64110	Water/Sewer	\$ 129.07			
	01-501-64421	Equipment Rental	\$ 25.00			
	01-501-65310	Telephone	\$ 417.96			
	01-501-65410	Legal Notices/Publications	\$ 273.42			
	01-501-65810	Meals/Lodging/Travel	\$ 445.86			
	01-501-66150	Supplies - Office	\$ 117.81			
	01-501-68110	Miscellaneous	\$ 227.50			
	01-508-52081	Recruiting	\$ 696.75			
	01-508-64110	Water/Sewer	\$ 69.84			
	01-508-64211	Refuse Collection	\$ 11.26			
	01-508-65310	Telephone	\$ 51.79			
	01-508-66150	Supplies - Office	\$ 322.69			
	01-519-63260	Registration Fees/Tuition	\$ 450.00			
	01-519-64110	Water/Sewer	\$ 60.33			
	01-519-64211	Refuse Collection	\$ 78.72			
	01-519-64310	Maintenance - Software	\$ 2,703.00			
	01-519-64332	Contract/Consulting Services	\$ 750.00			
	01-519-64421	Equipment Rental	\$ 1,668.00			
	01-519-65250	Insurance	\$ 611.00			
	01-519-65310	Telephone	\$ 604.46			
	01-519-65810	Internet Service	\$ 2,503.50			
	01-519-66112	Meals/Lodging/Travel	\$ 1,310.79			
	01-519-66114	Network Software	\$ 3,017.59			
	01-519-66116	Web	\$ 5,838.07			
	01-519-66150	Supplies - Office	\$ 1,617.25			
	01-519-68650	IT Hardware	\$ 4,250.00			
	01-520-64110	Water/Sewer	\$ 25.40			
	01-530-64211	Supplies - Office	\$ 61.62			
	01-530-64383	Water/Sewer	\$ 307.68			
	01-530-64421	Refuse Collection	\$ 112.50			
	01-530-65310	R & M - Vehicle	\$ 1,297.66			
	01-530-66150	Equipment Rental	\$ 319.51			
	01-530-66155	Supplies - Office	\$ 2,417.88			
	01-530-66170	Supplies - Operating	\$ 802.80			
	01-530-66195	Furn,Equip,Fixt,SmTools-\$5000	\$ 161.00			
	01-530-66220	Uniform Rental/Purchases	\$ 2,586.00			
		Electricity	\$ 237.85			
			\$ 21.08			
	01-530-66260	Fuel, Oil & Lubricants	\$ 3,072.07			
	01-530-68110	Miscellaneous	\$ 1,565.06			
	01-530-80638	Furniture & Equipment	\$ 204,154.00			
	01-535-64110	Water/Sewer	\$ 269.30			
	01-535-64211	Refuse Collection	\$ 112.50			
	01-535-64324	R & M - Equipment	\$ 464.55			
	01-535-64383	R & M - Vehicle	\$ 113.70			
	01-535-64421	Equipment Rental	\$ 216.61			
	01-535-64422	Fire Hydrant Rentals	\$ 4,905.00			
	01-535-65310	Telephone	\$ 800.45			
	01-535-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 130.08			
	01-535-66195	Uniform Rental/Purchases	\$ 609.07			
	01-535-66220	Electricity	\$ 434.46			
	01-535-66260	Fuel, Oil & Lubricants	\$ 780.00			
	01-540-64110	Water/Sewer	\$ 12.70			
	01-540-65310	Telephone	\$ 183.60			
	01-540-66260	Fuel, Oil & Lubricants	\$ 74.24			
	01-540-68110	Miscellaneous	\$ 22.70			
	01-541-64110	Water/Sewer	\$ 12.70			
	01-541-66150	Supplies - Office	\$ 93.64			
	01-541-66172	ACAMP Expenditures<\$5,000	\$ 669.05			
	01-541-66260	Fuel, Oil & Lubricants	\$ 159.35			
	01-541-68110	Miscellaneous	\$ 22.71			
	01-550-64110	Water/Sewer	\$ 9.53			
	01-550-65310	Telephone	\$ 193.60			
	01-550-66260	Fuel, Oil & Lubricants	\$ 57.43			
	01-551-64110	Water/Sewer	\$ 191.04			
	01-551-64211	Refuse Collection	\$ 599.96			
	01-551-64421	Equipment Rental	\$ 193.80			
	01-551-65310	Telephone	\$ 239.00			
	01-551-65460	Public Relations/Advertising	\$ 340.00			
	01-551-65710	Programs/Special Events	\$ 7,912.10			
	01-551-66117	Supplies - Custodial	\$ 138.00			
	01-551-66150	Supplies - Office	\$ 188.10			
	01-551-66220	Electricity	\$ 3,289.00			
	01-552-64110	Water/Sewer	\$ 96.57			
	01-552-64211	Refuse Collection	\$ 147.57			
	01-552-66220	Electricity	\$ 288.00			
	01-553-51068	Contract Labor	\$ 30,925.00			
	01-553-64110	Water/Sewer	\$ 949.87			
	01-553-64211	Refuse Collection	\$ 449.96			
	01-553-64324	R & M - Equipment	\$ 195.00			
	01-553-64332	Contract/Consulting Services	\$ 2,600.00			
	01-553-65310	Telephone	\$ 113.58			
	01-553-65710	Programs/Special Events	\$ 344.20			
	01-553-65715	Programs - Sports	\$ 515.80			
	01-553-66150	Supplies - Office	\$ 90.70			
	01-553-66220	Electricity	\$ 9,567.17			
	01-553-66260	Fuel, Oil & Lubricants	\$ 30.09			
	01-554-64110	Water/Sewer	\$ 967.03			
	01-554-64211	Refuse Collection	\$ 1,153.24			
	01-554-65310	Telephone	\$ 153.59			
	01-554-66260	Fuel, Oil & Lubricants	\$ 545.77			
	01-555-64110	Water/Sewer	\$ 1,944.68			

01-555-66170	Furn, Equip, Fixt, SmTools-<\$5000	\$	31.99
01-555-66220	Electricity	\$	2,722.83
01-555-66260	Fuel, Oil & Lubricants	\$	169.99
01-556-64110	Water/Sewer	\$	2,979.03
01-556-64324	R & M - Equipment	\$	206.50
01-556-65310	Telephone	\$	91.80
01-556-66260	Fuel, Oil & Lubricants	\$	120.72
01-556-68110	Miscellaneous	\$	480.94
01-557-64110	Water/Sewer	\$	74.28
01-557-64211	Refuse Collection	\$	300.00
01-557-65310	Telephone	\$	51.79
01-557-66112	Computer	\$	450.00
01-557-66150	Supplies-Office	\$	371.85
01-557-66170	Furn, Equip, Fixt, SmTools-<\$5000	\$	8.49
01-558-64110	Water/Sewer	\$	32.15
01-558-66150	Supplies - Office	\$	6.25
01-558-66220	Electricity	\$	337.00
01-560-63320	Engineering/ConsultingServices	\$	1,465.00
01-560-64110	Water/Sewer	\$	12.70
01-560-64211	Refuse Collection	\$	22.50
01-560-64421	Equipment Rental	\$	163.12
01-560-65310	Telephone	\$	380.75
01-560-66150	Supplies - Office	\$	56.62
01-560-66220	Electricity	\$	20.46
01-560-66260	Fuel, Oil & Lubricants	\$	253.45
01-561-64211	Refuse Collection	\$	187.48
01-561-65310	Telephone	\$	51.79
01-561-66117	Supplies - Custodial	\$	65.00
01-561-66170	Furn, Equip, Fixt, SmTools-<\$5000	\$	27.25
01-561-66260	Fuel, Oil & Lubricants	\$	159.73
01-561-80001	Equipment	\$	3,780.00
01-562-64110	Water/Sewer	\$	1,960.09
01-562-64211	Refuse Collection	\$	187.48
01-562-65310	Telephone	\$	51.79
01-562-66140	Supplies - Landscape	\$	89.02
01-562-66220	Electricity	\$	14.00
01-562-66260	Fuel, Oil & Lubricants	\$	513.42
01-563-64110	Water/Sewer	\$	199.80
01-563-64211	Refuse Collection	\$	187.48
01-563-64246	MowingContract-ROWs, Spix&IndPk	\$	5,215.00
01-563-64378	R & M-Street Lights	\$	422.24
01-563-65310	Telephone	\$	268.95
01-563-66260	Fuel, Oil & Lubricants	\$	2,084.15
01-564-64211	Refuse Collection	\$	187.48
01-564-64379	R & M-Street/TrafficLight	\$	285.24
01-564-65310	Telephone	\$	155.37
01-564-66260	Fuel, Oil & Lubricants	\$	552.96
01-991-94104	Transfer to Debt Service Fund	\$	31,891.48
11-579-68165	Misc Expense-LawEnf-St, Loc&Oth	\$	7,500.00
37-563-64110	Water/Sewer	\$	25.40
37-563-64211	Refuse Collection	\$	3,711.97

TOTAL \$ 413,698.18

City of Gulf Shores
Inter-City Transfers
Sept 2-Sept 16, 2016

42-579-68101	Misc Fund Admin Expenses	\$	5,000.00
TOTAL		\$	5,000.00