



AGENDA  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
SEPTEMBER 14, 2020  
4:00 P.M.

**1. Call To Order**

**2. Invocation**

A. Councilman Stephen E. Jones

**3. Pledge Of Allegiance**

**4. Roll Call**

**5. Approval Of Minutes**

- a. August 22, 2020 - Special Meeting
- b. August 23, 2020 - Special Meeting
- c. August 24, 2020 - Regular Council Meeting
- d. September 1, 2020 - Special Meeting
- e. September 8, 2020 - Rescheduled Council Work Session Meeting
- f. September 8, 2020 - Special Council Meeting

**6. Approval Of Expense Vouchers**

**7. Presentation Of Petitions, Requests And Communications**

A. Public Assembly Permit Application - Alabama PALS - 33rd Annual Alabama Coastal Clean Up

Documents:

[PUBLIC ASSEMBLY PERMIT APPLICATION - ALABAMA PALS - ALABAMA COASTAL CLEANUP.PDF](#)

**8. New Business**

A. Resolution - 2020 Summer & Fall Surplus Auction / Donation

Documents:

[RESO - DECLARING SURPLUS PROPERTY - SUMMER-FALL 2020.PDF](#)

B. Resolution - 2020 Budget Amendment 2

Documents:

[RESO - 2020 BUDGET AMENDMENT 2.PDF](#)

C. Resolution - Amend Contract - Architecture Works, LLP - RESTORE Project

Documents:

[RESO - AMEND CONTRACT - ARCHITECTURE WORKS LLP - RESTORE PROJECT.PDF](#)

D. Resolution - Award Bid - Fire Station #2 Roof Replacement

Documents:

[RESO - AWARD BID - FIRE STATION 2 ROOF REPLACEMENT.PDF](#)

E. Resolution - Award Bid - Little Lagoon Pass Park Improvements Project

Documents:

[RESO - AWARD BID - LITTLE LAGOON TRAIL PROJECT.PDF](#)

F. Resolution - Board Appointment - Personnel Board - Sumerlin

Documents:

[RESO - BOARD APPOINTMENT - PERSONNEL - SUMERLIN.PDF](#)

G. Ordinance - Approve Annexation - Skiff Lane - Ludeyeva

Documents:

[ORD - ANNEXATION - SKIFF LANE - LUDEYEVA.PDF](#)

**9. Committee Reports**

**10. Staff Reports**

**11. Hearing Of Persons Not Listed On Formal Agenda**

**12. Adjourn**

## APPLICATION FOR PUBLIC ASSEMBLY

### I. EVENT INFORMATION

Event Name: 33rd Annual Alabama Coastal Cleanup, 2020

Contact Information: (Applicant will serve as the sole contact for all correspondence from the City)

| Applicant  | Event Organizer                                      |
|--|--|
| Name: <u>Brandan Franklin/Noel Hand/Dan Bond</u> | Name: <u>Alabama PALS</u>                            |
| Address: <u>City Hall</u>                        | Address: <u>340 N Hull St., Montgomery, AL 36104</u> |
| Phone #: ( ) ( ) ( )                             | Phone #: ( ) ( ) ( )                                 |
| Cell #: ( ) ( ) ( )                              | Cell #: ( ) ( ) ( )                                  |
| Email: <u>bfranklin@gulfshoresal.gov</u>         | Email: _____   |
| Web Address: <u>www.AL PALS.org</u>              | _____  |

### Purpose

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Athletic/Recreation | <input type="checkbox"/> Concert/Performance | <input type="checkbox"/> Social              |
| <input type="checkbox"/> Outdoor Market      | <input type="checkbox"/> Fitness             | <input type="checkbox"/> Demonstration/Rally |
| <input type="checkbox"/> Parade              | <input type="checkbox"/> Festival/Fair       | <input checked="" type="checkbox"/> Other    |

**Description** \_\_\_ Over the past 31 years, 98,095 volunteers have participated in the Alabama Coastal Cleanup. 5970 miles of shoreline have been cleaned and 1,671,438 pounds of litter and debris have been removed. In 2018, the Alabama Coastal Cleanup had 5,517 volunteers, removed 38,155 pounds of litter and cleaned 225 miles of shoreline. During the 2018 cleanup, volunteers also recycled 2,000 pounds of plastics and aluminum. The Alabama Coastal Cleanup is a partnership of the ADCNR/State Lands/Coastal Section, Alabama Pals, the Alabama Gulf Coast business community and the thousands of volunteers that give their time and energy each year to help support this great cleanup effort.

### Location\*

Address: Gulf Place/W 2<sup>nd</sup> Street Pavilion and Mo's Landing

\*An official letter from owner of property permitting activity MUST accompany application, if not owned by applicant

### Attendance

Anticipated Attendance Total: 300 Per Day

**Dates/Times**

Setup Date/Time 0600 Dismantle Date/Time 1300

Event Start Date 9/19/20 Event End Date same Event Hours \_\_\_\_\_

\*If requesting multiple days please detail each day and time of operation in the Site Plan

Is this an annual event?  Yes  No How many years have you been holding this event? 18

**2. EVENT ORGANIZATION INFORMATION/ PROCEEDS/ REPORTING**

The applicant shall have made provision in a manner approved by the City's revenue division, under its current regulations and procedures for the payment of all necessary business licenses and remittance of all applicable sales taxes. Additional permits may be required. Please contact the Revenue Division at (251) 968-1120 to verify.

Charitable Organization (Copy of 501(c) Required)  Tax Exempt (Exemption Certificate Required)

Are patron admission, entry or participant fees required?  Yes  No  
If yes please provide amounts:

Are vendor or other fees required?  Yes  No  
If yes please provide amounts

Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event  
Please explain how this amount was computed

Estimated expenses for this event: 0

What is the projected distribution or net dollar amount the Host Organization will receive from this event? 0

**3. SITE PLAN**

Each application shall be accompanied by detailed site drawings, diagrams and documentation of the proposed event including but not limited to the following:

- Site Plan Map of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area, including entrances and exits, emergency access, event staging, set up and break down plans.
- Site usage including requested dates and times of operations.
- Medical Services and Security Plan. The location of security and first aid facilities.
- Emergency Plan to include Contact Names and Guidelines in the case of an emergency.
- Parking, Transportation, and Accessibility. The location of event parking, transportation routes, street or lane closures, shuttle plans, and provisions for handicap accessibility.

- Utility requests including sources and locations of water, sewer, electricity, generators, lighting.
- Temporary Structures and Fencing including the location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, fences, portable toilets, booths, and other temporary structures, including engineered structural drawings.
- Entertainment list and schedule and noise abatement measures.
- Food, Beverages, and Concessions. Location and details of all food, beverage and concession areas including vendor identification and specifics of all cooking areas.
- Garbage, Recycling, and Sanitation Plan including any required Health Permits.
- County, State, or Federal permits that may be required to hold your event.
- Letters of Support (Property owners, City, etc.)

**Event Features (check all that apply and include supporting documentation)**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Beverage/Food Vendors | <input type="checkbox"/> Entertainment                     | <input type="checkbox"/> Animals                     |
| <input type="checkbox"/> Merchandise Vendors   | <input type="checkbox"/> Tents/Canopies                    | <input type="checkbox"/> Electrical /Generator Usage |
| <input type="checkbox"/> Stages/Platforms      | <input type="checkbox"/> Restrooms                         | <input type="checkbox"/> Fencing/Barricades          |
| <input type="checkbox"/> Pyrotechnics          | <input checked="" type="checkbox"/> Use of Public Property | <input checked="" type="checkbox"/> Outdoor Cooking  |
| <input type="checkbox"/> Shuttle Service       | <input type="checkbox"/> Vehicles on Display               | <input type="checkbox"/> Inflatables/Bounce Houses   |

**4. MEDICAL SERVICES AND SECURITY\***

Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan?  Yes  No

**Medical Services Provider**

Name \_\_\_\_\_ Address \_\_\_\_\_

Phone #: (\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_

The applicant shall be responsible for making adequate plans for medical coverage of performers, employees, participants, customers and attendants. Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medical aid areas, details on first aid stations, personnel needs, medical materials and medical transport. When city paramedics are used for this purpose, the city shall be reimbursed by the applicant for all expense related to their presence. Please describe the medical service plan below. \*Please contact Support Services at (251) 968-7422 to verify reimbursement rates.

Have you hired a licensed professional security company to develop and manage your event's security plan?  Yes  No

**Security Company**

Name \_\_\_\_\_ Address \_\_\_\_\_

Phone #: (\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_

The applicant shall employ at such applicant's own expense such security personnel as are necessary and sufficient to provide for the adequate security and protection of the maximum number of attendants at the assembly and for the preservation of order and protection of property in and around the site of the assembly. When city police officers are used for this purpose, the city shall be reimbursed by the applicant for all expense related to their presence. \* Please contact Gulf Shores Police at (251) 968-2431 to verify reimbursement rates. No permit shall be issued unless the chief law enforcement officer for the city is satisfied that such necessary and sufficient security personnel will be provided by the applicant for the duration of the assembly. Please describe your security plan including crowd control, internal security or venue safety, number and certification levels of security personnel.

**5. EMERGENCY PLAN**

All event organizers should consider the possibilities of natural disasters and unplanned emergencies. A basic emergency response plan should be adopted and communicated with event staff, police/security personnel and on-site first aid providers. A plan should include the following minimum provisions where applicable:

- Identification of who will make key decisions such as canceling the event
- Plans for communicating with event staff, volunteers, guests, media, vendors, on-site police and first aid providers
- Methods for safely managing site evacuation
- Steps for caring for injured participants and lost children
- Steps for securing potentially dangerous items (lights, signage, propane tanks and items that can be propelled by high winds.)
- Methods for dealing with suspicious packages
- Training for use of fire extinguishers
- Access to local hotline or portable weather station for weather updates
- Plans for a back-up public address system for announcements (generator or megaphones.)

Please describe your security plan including crowd control, internal security or venue safety, number and certification levels of security personnel.

**6. TRANSPORTATION AND ACCESSIBILITY**

The applicant shall provide sufficient parking to accommodate the number of persons attending the event. Applicant shall provide a sufficient number of parking attendants at all entrances, exits, and within the parking lots. Please describe your transportation and accessibility plan and include a diagram

Will your event involve the use of a parking and/or shuttle plan?  Yes  No If yes, please explain

Will your event require the use of public property or street closures?  Yes  No If yes, please explain

*Gold Place / Mo's Landing*

Will your event involve the use of traffic safety equipment?  Yes  No If yes, please list

Have you developed a Disabled Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event?  Yes  No Please describe:

Will all food, beverage and vending areas be ADA accessible?  Yes  No Please describe

If all areas of your event venue cannot be made accessible will maps or programs be made available to show the location of accessible rest rooms, parking, drinking fountains, and first aid stations?  
 Yes  No Please describe:

#### Transportation Company

Name Address:

Phone #: ( ) Fax #: ( ) Email

#### 7. UTILITIES\*

A utility Plan showing the locations of existing and proposed utilities (electric, waterlines, telephone lines, etc.) shall be provided. Obtaining complete electrical and water needs information from vendors, musicians, tent lighting, entertainers, exhibitors, sponsors, etc. is the responsibility of the applicant.

The applicant shall provide a potable domestic water supply from a source approved by the City. Water shall not be dipped from a receptacle for drinking or cooking uses. All food concessions that prepare food items other than packaged or bottled goods must be supplied with hot and cold running water, under pressure, and a means of disposing of wastewater. Water services in parks and public beach areas are for cleaning purposes only.

The installation and distribution of all electrical power used to support the event shall be completed by a licensed electrician. In some cases, electrical distribution plans and load calculations prepared by a licensed electrical contractor or electrical engineer may be required. Existing city maintained lighting and outlet circuits may not be used for event power use unless prior approval is obtained in writing before the event date and time. The City may inspect power distribution safety at your event and may require onsite modifications. Please describe your utility plan.

Yes  No Will your event require potable water? If yes, please describe

- Yes  No Will your event require electricity? If yes, please describe
- Yes  No Will your event require generators? If yes, please describe
- Yes  No Will your event require lighting after dark? If yes, please describe

**Electrical Contractor**

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Phone #: (\_\_\_\_) \_\_\_\_\_ Fax #: \_\_\_\_\_ Email \_\_\_\_\_

**8. GARBAGE, RECYCLING AND SANITATION\***

The applicant shall demonstrate to the satisfaction of the public works department that an adequate garbage, recycling and sanitation plan has been prepared. All solid waste material shall be promptly removed from the site. The assembly area and parking area shall be returned to a litter-free condition after the assembly is concluded. Adequate toilet facilities for both sexes must be distributed throughout the event site and shall be maintained in a sanitary condition at all times. When applicable, the approval by the health department of applicant's sanitary facilities plans shall be a prerequisite for the issuance of a permit. Please describe your plan for cleanup and removal of garbage, recyclable goods, and sanitation during and after your event. \*Please contact the Public Works department at (251) 968-1156 for specific disposal and recycling policies.

*Public Works Dept will dispose of  
 Trash / Debris Collected*

Do you plan to provide garbage, recycling and sanitation at your event?  Yes  No  
 if yes, provide the number of:

Trash Cans                      Dumpsters                      Recycling Containers

Do you plan to provide portable rest room facilities at your event?  Yes  No

You may be required to provide portable rest room facilities with adequate hand sanitation\*, at your event, unless you can substantiate the sufficient availability of both ADA accessible and non-accessible facilities in the immediate area of the event site which will be available to the public during your event.

\*Acceptable hand sanitation units are portable sinks or waterless hand sanitizer dispensers at a 4:1 ratio (restrooms to hand sanitizers).

Number of portable toilets \_\_\_\_\_ Number of ADA accessible portable toilets \_\_\_\_\_

If no, please explain \_\_\_\_\_

**Garbage/Recycling Company**

**Portable Toilet Company**

Name:

Name

Address

Address

Phone #: ( ) \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_

Phone #: ( ) \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_

Email

Email

**9. TEMPORARY STRUCTURES AND FENCING\***

Describe the type of temporary structures proposed for the event, including but not limited to tents, stages, fences, the location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, booths, and other temporary structures. Engineered structural drawings may be required at the discretion of the City. \*Additional permits may be required. Please contact the Building Official at (251) 968-1150 to verify.

Are temporary structures proposed at the event?  Yes  No If yes, please explain \_\_\_\_\_

Number

Type

Sizes

Is temporary fencing proposed at the event?  Yes  No If yes, please explain \_\_\_\_\_

Date of Installation

Date of Removal

**Temporary Structure Company**

**Fence Company**

Name:

Name

Address

Address

Phone #: ( )

Fax #: ( )

Phone #: ( )

Fax #: ( )

Email

Email

**10. ENTERTAINMENT\***

Will your event include musical entertainment?  Yes  No If yes, please explain

Include an attachment listing all bands/performers, type of music, and performance schedule

Will sound checks be conducted prior to the event?  Yes  No If yes:

Start time

Finish time

Will sound amplification be used?  Yes  No If yes

Start time

Finish time

Please describe the sound equipment that will be used for your event

Will inflatables, hot air balloons or similar devices be used at your event?  Yes  No

If yes, please describe:

Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?  Yes  No

If yes, please describe:

Will your event include the use of any signs\*, banners, decorations, or special lighting?  Yes  No  
\*Additional permits may be required. Please contact Planning & Zoning at (251) 968-1164 to verify.

If yes, please describe:

#### 11. Food, Beverages and Concessions

Does your event include food concession and/or preparation areas?  Yes  No  
If yes, please describe how food will be served and/or prepared:

Do you or your vendors intend to cook food in the event area?  Yes  No

If yes, please specify method:

Gas

Charcoal

Electric

Other (specify) \_\_\_\_\_

Does your event involve the consumption of alcoholic beverages?  Yes  No

All alcohol sales must be in accordance with Federal, State of Alabama and City of Gulf Shores regulations. If yes, please check all that apply (Please refer to Item 13 for required certificates and endorsements)

Free Alcohol

Beer

Alcohol Sales

Wine

Host and-Sale Alcohol

Distilled Spirits

Will items or services be sold at your event?  Yes  No

If yes, please describe and attach a complete list of vendors and include a sample of the vendor pass that will be used.

Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?  Yes  No. If yes, please describe or attach a complete list of vendors.

**12. MARKETING AND PROMOTION**

Will this event be marketed, promoted, or advertised in any manner?  Yes  No

If yes, please describe

Will there be live media coverage during the event?  Yes  No      If yes, please describe

Will media vehicles be parked within the event venue?  Yes  No      If yes, please describe

Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items?  Yes  No      If yes, please describe:

**13. INSURANCE CERTIFICATE AND ENDORSEMENTS**

In addition to completing the application form, and paying the permit and rental fees, applicant is required to submit an original certificate of insurance showing Commercial General Liability coverage with a minimum of \$1,000,000 combined single limit per occurrence. If automobiles or inflatables will be utilized, the applicant shall obtain a minimum of \$1,000,000 combined single limit coverage per accident, including owned, hired and non-owned automobiles or inflatables. If any alcohol will be served, liquor liability coverage must be obtained and is subject to Alabama's statutory limits. If the applicant has employees, workers' compensation insurance must be obtained and is subject to Alabama's statutory limits. The applicant also agrees to endorse the City of Gulf Shores (City of Gulf Shores, Alabama, Attn: Purchasing Officer, P.O. Box 299, Gulf Shores, AL 36547) as an additional insured on the general liability, auto, and liquor liability policy and to include a copy of each endorsement with the certificate of insurance. Proof of insurance, acceptable to the City, shall be furnished no later than five (5) days preceding the date of the assembly. Failure to provide proof of insurance will automatically revoke permit. Each certificate of insurance shall provide that the insurer must give the City of Gulf Shores at least thirty (30) days' prior written notice of cancellation and termination of the applicant's coverage there under.

**14. ACKNOWLEDGEMENT AND SIGNATURE**

I, the applicant understand that I am responsible to provide all information necessary to meet the conditions and requirements of the application process and that by providing such information it is no

guarantee that my proposed event will be issued a permit by The City of Gulf Shores. I further agree to defend, indemnify and hold The City of Gulf Shores harmless from and against all third party claims, demands, liabilities, losses, damages, suits, judgments, costs, expenses (collectively, "Third Party Claims") and reasonable attorney's fees in any manner arising out of or resulting from bodily injury, sickness, disease or death of any person or persons, or damage to or destruction of tangible property, including the loss of use resulting therefrom, or caused by or occurring during the course of performance of any services provided and to meet all department deadlines including submitting proof of proper insurance, a detailed site map, payment of all departmental fees, and details for any contract services required to make the proposed event safe and successful. I verify that I have read and understand this application and the conditions under which my request will be considered. The risk of promoting an event before the permit is issued is the sole responsibility of the applicant.

*Brian Franklin*  
 Print Name of Applicant

*Brian Franklin*  
 Signature

9/2/2020  
 Date

**PERMIT AUTHORIZATION - FOR OFFICIAL USE ONLY**

Fire Chief \_\_\_\_\_ Date \_\_\_\_\_

Police Chief \_\_\_\_\_ Date \_\_\_\_\_

Public Works Director \_\_\_\_\_ Date \_\_\_\_\_

Planning & Zoning Director \_\_\_\_\_ Date \_\_\_\_\_

Building Official \_\_\_\_\_ Date \_\_\_\_\_

Finance & Admin Director \_\_\_\_\_ Date \_\_\_\_\_

Recreation & Cultural Affairs Director \_\_\_\_\_ Date \_\_\_\_\_

| Estimated City Services/Fees             |    |
|--|----|
| Fire Department                          | \$ |
| Police Department                        | \$ |
| Public Works Department                  | \$ |
| Planning & Zoning Department             | \$ |
| Building Department                      | \$ |
| Finance Department                       | \$ |
| City Facility Rentals/Fees               | \$ |
| Recreation & Cultural Affairs Department | \$ |
| <b>Total</b>                             | \$ |

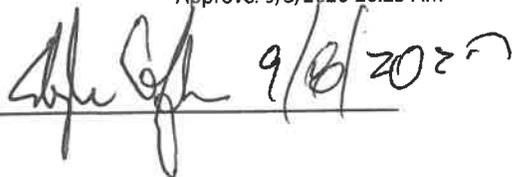
City Administrator \_\_\_\_\_ Date \_\_\_\_\_

## Emily Tidwell

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**From:** Emily Tidwell  
**Sent:** Thursday, September 03, 2020 10:11 AM  
**To:** Edward J. Delmore; Mark Sealy; Lee W. Jones; Brandan Franklin; Grant Brown; Mark Acreman; Noel Hand  
**Cc:** Andy Bauer; Matt Young; Wanda Parris; Mindy Singleton; Temple Smith; Layla Andrews; Alicia Talley; Jason Woodruff; Josh Coleman; Melvin Shepard; George Surry; Bill Cowan; Shelby DeBlieux; Lindsey Hart  
**Subject:** RE: Coastal Cleanup Assembly Permit  
**Attachments:** SKM\_C250i20090214450.pdf

| Tracking: | Recipient         | Read                    | Response                   |
|-----------|-------------------|-------------------------|----------------------------|
|           | Edward J. Delmore | Read: 9/3/2020 3:34 PM  |                            |
|           | Mark Sealy        |                         | Approve: 9/3/2020 3:38 PM  |
|           | Lee W. Jones      |                         | Approve: 9/3/2020 10:36 AM |
|           | Brandan Franklin  | Read: 9/3/2020 11:34 AM | Approve: 9/3/2020 11:34 AM |
|           | Grant Brown       |                         | Approve: 9/3/2020 3:51 PM  |
|           | Mark Acreman      | Read: 9/3/2020 4:22 PM  | Approve: 9/3/2020 4:22 PM  |
|           | Noel Hand         | Read: 9/3/2020 10:27 AM | Approve: 9/3/2020 4:25 PM  |
|           | Andy Bauer        | Read: 9/3/2020 10:33 AM | Approve: 9/3/2020 10:33 AM |
|           | Matt Young        | Read: 9/3/2020 1:54 PM  | Approve: 9/3/2020 1:57 PM  |
|           | Wanda Parris      | Read: 9/3/2020 10:29 AM |                            |
|           | Mindy Singleton   |                         |                            |
|           | Temple Smith      |                         |                            |
|           | Layla Andrews     | Read: 9/3/2020 11:07 AM |                            |
|           | Alicia Talley     | Read: 9/3/2020 10:27 AM |                            |
|           | Jason Woodruff    | Read: 9/3/2020 11:17 AM |                            |
|           | Josh Coleman      |                         |                            |
|           | Melvin Shepard    | Read: 9/3/2020 12:39 PM | Approve: 9/3/2020 3:42 PM  |
|           | George Surry      | Read: 9/3/2020 11:16 AM | Approve: 9/3/2020 11:35 AM |
|           | Bill Cowan        | Read: 9/3/2020 10:59 AM |                            |
|           | Shelby DeBlieux   |                         | Approve: 9/3/2020 10:15 AM |
|           | Lindsey Hart      |                         |                            |

  
Approve: 9/3/2020 10:15 AM

All,  
I am resending, as some of you did not receive the first time. Please use the voting buttons above to approve or deny.

Thank you,

**Emily Tidwell**  
Executive Office  
Administrative Assistant II  
and Records Clerk  
PO Box 299

**RESOLUTION NO. -20**

**A RESOLUTION  
DECLARING CERTAIN PERSONAL PROPERTY  
OWNED BY THE CITY OF GULF SHORES  
SURPLUS AND UNNEEDED;  
AND AUTHORIZING THE MAYOR AND CITY CLERK  
TO DISPOSE OF SUCH PROPERTY**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 14, 2020, 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:

**SUMMER/FALL 2020 SURPLUS**

| DEPARTMENT   | ITEM                                      | QTY |
|--------------|---|-----|
| CIVIC CENTER | CROWN CE4000 POWER AMPLIFIER              | 1   |
| CIVIC CENTER | YAMAHA LS9-32 DIGITAL CONSOLE             | 1   |
| FIRE RESCUE  | 2017 HONDA PIONEER ATV (2092)             | 1   |
| FIRE RESCUE  | 2005 CENTRAL STATES FIRE TRUCK (2021)     | 1   |
| CULTURAL CTR | 6 SEAT STROLLER                           | 1   |
| CULTURAL CTR | SLIDE                                     | 1   |
| CULTURAL CTR | TODDLER TOYS LOT                          | LOT |
| CULTURAL CTR | WOODEN CAR                                | 2   |
| CULTURAL CTR | CRIB                                      | 1   |
| CULTURAL CTR | *ARCHERY SET W/TARGETS* (school donation) | 1   |
| CULTURAL CTR | FITNESS KIOSK                             | 1   |
| CUSTODIAL    | VACUUM CLEANERS                           | LOT |
| CUSTODIAL    | 2003 DODGE R1500 (4059)                   | 1   |
| FINANCE      | 2004 CHEVROLET IMPALA (1062)              | 1   |
| GENERAL SVCS | TYPEWRITER                                | 1   |
| GENERAL SVCS | DESK CHAIRS                               | 2   |
| GENERAL SVCS | HUTCH                                     | 1   |
| GENERAL SVCS | OFFICE CHAIRS                             | 4   |
| IT           | SASMSUNG GALAXY 6 PHONES                  | 9   |
| IT           | KYOCERA DURA VX                           | 6   |
| IT           | AXIS P1427-E CAMERAS                      | 3   |
| IT           | DELL MONITORS                             | 2   |
| IT           | HP MONITOR                                | 1   |
| IT           | APC 1080 BATTERY BACKUP                   | 1   |

|           |                               |     |
|-----------|-------------------------------|-----|
| IT        | APC 350 BATTERY BACKUP        | 2   |
| IT        | KEYBOARDS                     | 2   |
| IT        | APC 900 BATTERY BACKUP        | 1   |
| IT        | APC BATTERY BACKUP            | 1   |
| IT        | POWER CORDS                   | LOT |
| IT        | OPTIPLEX 3020 DESKTOP PC      | 2   |
| IT        | OPTIPLEX 7010 PC              | 1   |
| IT        | OPTIPLEX 9010 PC              | 2   |
| IT        | OPTIPLEX 3040 PC              | 1   |
| IT        | CISCO 800 SERIES SWITCH       | 1   |
| IT        | DELL LAPTOPS                  | 2   |
| IT        | COMPAQ DESKTOP PC             | 1   |
| IT        | CISCO PHONES                  | 3   |
| IT        | DELL H625 CDW PRINTER         | 1   |
| IT        | MISC CISCO PHONES             | LOT |
| IT        | DELL MONITOR MOUNTS           | 2   |
| IT        | HP MONITOR                    | 2   |
| IT        | XEROX MONITOR                 | 1   |
| IT        | APC 1500 BATTERY BACKUP       | 1   |
| IT        | PITNEY BOWES LABEL MAKER      | 1   |
| IT        | HP DESKJET F4280 PRINTER      | 1   |
| IT        | CASIO GZONE COMMAND           | 1   |
| IT        | ASSORTED MONITORS             | 8   |
| IT        | HP LASERPRINT PRINTERS        | 2   |
| IT        | BROTHER PRINTER               | 1   |
| IT        | OPTIPLEX 50050 PC'S           | 2   |
| IT        | OPTIPLEX 3040 PC              | 1   |
| IT        | DELL LAPTOPS                  | 2   |
| IT        | ASSORTED KEYBOARDS            | LOT |
| IT        | DESKTOP SERVER                | 1   |
| IT        | BATTERY BACKUPS               | 3   |
| IT        | PRINTER TRAY                  | 1   |
| IT        | ASSORTED USED IPADS           | LOT |
| IT        | RECEIPT PRINTERS              | 4   |
| IT        | MISCELLANEOUS CABLES          | LOT |
| IT        | SOUNDBAR                      | 1   |
| IT        | CISCO SWITCH                  | 1   |
| IT        | PROJECTOR SCREEN              | 1   |
| IT        | SAMSUNG TV                    | 1   |
| LANDSCAPE | KUBOTA ZERO TURN MOWER (8588) | 1   |
| LANDSCAPE | KUBOTA ZERO TURN MOWER (8589) | 1   |

|             |                                      |     |
|-------------|--------------------------------------|-----|
| LANDSCAPE   | 1999 FORD F250 (8009)                | 1   |
| LANDSCAPE   | 2005 FORD E350 (8099)                | 1   |
| MAINTENANCE | CONTAINER TANK TRAILER (7025)        | 1   |
| MUSEUM      | 6 DRAWER FILE CABINET                | 1   |
| POLICE      | FILE CABINET                         | 1   |
| POLICE      | SMALL ICE MAKER                      | 1   |
| POLICE      | DUFFLE BAG                           | 1   |
| POLICE      | NYLON POUCHES                        | 20  |
| POLICE      | THERMAL PAPER SHEET PACKS            | 15  |
| POLICE      | BICYCLES                             | 50  |
| POLICE      | BACKPACKS                            | 3   |
| POLICE      | TOWEL                                | 1   |
| POLICE      | SUNGLASSES                           | LOT |
| POLICE      | WALLETS                              | LOT |
| POLICE      | RINGS                                | 2   |
| POLICE      | WATCHES                              | 3   |
| POLICE      | TAHOE REAR SEATS                     | LOT |
| POLICE      | RUBBER BOOTS                         | 1   |
| POLICE      | RADAR DETECTION TRAILER (9591)       | 1   |
| POLICE      | LENOVO LAPTOPS                       | 7   |
| POLICE      | LENOVO AC ADAPTERS                   | 4   |
| POLICE      | BROTHER MICRO PRINTER                | 1   |
| POLICE      | MOTOROLO SHOULDER MICS               | LOT |
| POLICE      | MOTOROLO RADIO                       | 1   |
| POLICE      | BODY CAMERAS                         | 1   |
| POLICE      | VEHICLE SURVEILLANCE EQUIP           | LOT |
| REC CENTER  | BASKETBALL GOALS & BACKBOARDS        | 2   |
| REC CENTER  | TIMING SYSTEM SWIM TOUCH PAD         | 1   |
| REC CENTER  | LIFE GUARD TUBE                      | 2   |
| REC CENTER  | MAGAZINE RACKS                       | 2   |
| REC CENTER  | CHAIRS                               | 3   |
| REC CENTER  | UNASSEMBLED DESK                     | 1   |
| REC CENTER  | BOOKSHELF                            | 1   |
| REC CENTER  | TAHOE FLOOR MAT SET                  | 1   |
| REC CENTER  | TENNIS SCORING POLES                 | LOT |
| REC CENTER  | VACUUM CLEANER                       | 1   |
| REC CENTER  | FLOOR SCRUBBERS (6402/6403)          | 2   |
| SPORTSPLEX  | 2006 CHEVROLET COLORADO (6063)       | 1   |
| SPORTSPLEX  | 2004 JOHN DEERE PROGATOR 2030 (6572) | 1   |
| SPORTSPLEX  | 2001 WACKER ROLLER PACKER (6584)     | 1   |
| STREET      | 2015 JOHN DEERE 855D (3605)          | 1   |

|        |                         |   |
|--------|-------------------------|---|
| STREET | 2007 DODGE R1500 (3040) | 1 |
|--------|-------------------------|---|

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to dispose of the personal property owned by the City of Gulf Shores, Alabama, described in Section 1 above, by appropriate legal methods.

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

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

ADOPTED this 14<sup>TH</sup> day of September, 2020.

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Robert Craft, Mayor

ATTEST:

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Wanda Parris, MMC  
City Clerk

#### C E R T I F I C A T E

I, Wanda Parris, MMC, City Clerk of the City of Gulf Shores, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. -20 (prepared by City Clerk), which Resolution was duly and legally adopted at a regular meeting of the City Council on September 14, 2020.

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City Clerk

**RESOLUTION NO. -20**  
**A RESOLUTION AMENDING**  
**CITY OF GULF SHORES**  
**2020 BUDGET**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON September 14th, 2020 as follows:

Section 1. That the City of Gulf Shores 2020 Budget be amended for the City of Gulf Shores, Alabama, for Fiscal Year 2020 beginning January 1, 2020 and ending December 31, 2020.

**GENERAL FUND BUDGET SUMMARY 2020**  
**(JANUARY 1, 2020 THROUGH DECEMBER 31, 2020)**

TOTAL REVENUES GENERAL FUND \$51,992,494

**EXPENDITURES:**

|                                  |                  |              |
|----------------------------------|------------------|--------------|
| Executive                        | \$ 1,950,974     |              |
| Human Resources                  | 693,525          |              |
| Finance & Administrative Svcs    | 3,010,041        |              |
| Municipal Court                  | 452,108          |              |
| Police                           | 6,916,847        |              |
| Fire & EMS                       | 5,179,384        |              |
| Planning & Development           | 596,394          |              |
| Building                         | 642,540          |              |
| Recreation & Cultural Affairs    | 443,077          |              |
| Events & Programs                | 732,525          |              |
| Library                          | 658,897          |              |
| Recreation-Rec & Wellness        | 2,213,416        |              |
| Recreation-Sportsplex            | 1,077,732        |              |
| Recreation-Parks                 | 568,162          |              |
| Recreation-City Store            | 168,926          |              |
| Recreation-City School Landscape | 216,138          |              |
| Public Works:                    |                  |              |
| General Services                 | 385,494          |              |
| Public Facilities-Custodial      | 560,823          |              |
| Public Facilities-Landscaping    | 909,325          |              |
| Streets                          | 2,657,621        |              |
| Maintenance                      | 1,233,792        |              |
| Engineering & Construction       | 699,035          |              |
| Airport Authority                | 152,587          |              |
| Outside Agencies                 | <u>3,343,343</u> |              |
| SUBTOTAL OPERATIONS              |                  | \$35,462,706 |

**Capital Outlay**

|                           |         |  |
|---------------------------|---------|--|
| Executive Capital         | 300,000 |  |
| Finance & Admin           | 70,000  |  |
| Police – Capital Outlay   | 268,800 |  |
| Fire – Capital Outlay     | 55,000  |  |
| Planning & Zoning         | 25,000  |  |
| Building – Capital Outlay | 36,000  |  |
| Recreation Sportsplex     | 25,000  |  |
| Recreation Parks          | 97,000  |  |
| Recreation Rec & Wellness | 108,500 |  |
| Public Works Capital:     |         |  |
| Landscaping               | 140,000 |  |

Custodial 35,000  
Streets 878,000

SUBTOTAL CAPITAL \$2,038,300  
Operating Transfers Out \$11,965,834  
Total General Fund Expenses \$49,466,840  
Budget Carry Forward General Fund \$ 2,525,654

**OTHER FUND BUDGET SUMMARY 2020  
(JANUARY 1, 2020 THROUGH DECEMBER 31, 2020)**

REVENUE EXPENDITURE

**Special Revenue**

2% Lodging Tax Revenue 3,972,428  
Transfer to General Fund 3,322,408  
Transfer to Beach Fund 650,020  
Total 2% Lodging Tax Expenses \$3,972,428  
Budget Carry Forward 2% Lodging \$0

**Police & Fire Related Grants**

Police and Fire 512,000  
Transfer to General 457,000  
Muni Court Exps 45,000  
Police 10,000  
SUBTOTAL 512,000  
Budget Carry Forward Police & Fire \$0

**Impact Fees Fund**

Impact Fees Revenue 1,619,400  
Recreation 675,000  
Public Works 650,000  
Police 94,400  
Fire 200,000  
SUBTOTAL \$1,619,400  
Budget Carry Forward Impact Fees \$0

**2014 Nontaxable Line of Credit**

Transfer to General Funds 1,279,100 \$1,279,100  
SUBTOTAL \$(1,279,100)

**Beach Restoration & Projects Fund**

Transfer from 2% Lodging Tax 650,020  
Recycling Revenue 40,000  
Parking Fees 636,495  
SUBTOTAL 1,326,515  
Police 308,170  
Fire – Beach 670,892  
Public Works – Streets 347,453  
Total Beach Restoration & Projects \$1,326,515  
Budget Carry Forward Beach R & P \$ 0

**Capital Improvements Fund**

|   |                    |  |                     |
|---|--------------------|--|---------------------|
| Contributions – Sidewalk/Bikeway                | 30,000             |  |                     |
| 2019 Line of Credit                             | 6,200,000          |  |                     |
| 2020-B GO Proceeds                              | <u>17,000,000</u>  |  |                     |
| <b>SUBTOTAL</b>                                 | <b>23,230,000</b>  |  |                     |
| Capital Outlay Projects                         | 6,200,000          |  |                     |
| General Fund Transfer                           | 30,000             |  |                     |
| Transfer to Debt Service Fund                   | <u>8,661,320</u>   |  | <u>\$14,891,320</u> |
| <b>Total Capital Improvements Fund</b>          |                    |  | <b>\$8,338,680</b>  |
| <b>Storm Damage Fund</b>                        |                    |  |                     |
| Transfer from General Fund                      | 23,078             |  |                     |
| Parks, Recreation & Other (G)                   | <u>55,000</u>      |  | <u>\$55,000</u>     |
| Budget Carry Forward Storm Damage               |                    |  | <u>\$(31,922)</u>   |
| <b>2016 Taxable Line of Credit (LOC)</b>        |                    |  |                     |
| Proceeds from 2016 Taxable LOC                  | 6,611,878          |  |                     |
| Grants/Matches                                  | (1,852,292)        |  |                     |
| Transfer from Debt Service Fund                 | <u>2,905,514</u>   |  |                     |
| <b>SUBTOTAL</b>                                 | <b>7,665,100</b>   |  |                     |
| Appropriations Outside Agencies                 | 3,000,000          |  |                     |
| Improvements Medical Facility                   | 1,730,000          |  |                     |
| Gulf Coast Center for Ecotourism                | 980,000            |  |                     |
| ALDOT Capacity Project                          | 505,100            |  |                     |
| Little Lagoon Restoration Project               | 500,000            |  |                     |
| Land & Improvements                             | 80,000             |  |                     |
| Transfer to General Fund                        | <u>870,000</u>     |  |                     |
| <b>SUBTOTAL</b>                                 |                    |  | <u>\$7,665,100</u>  |
|   |                    |  | \$ 0                |
| <b>Debt Service Fund</b>                        |                    |  |                     |
| Transfers/Interest/Bond Proceeds                | 35,702,648         |  |                     |
| Bond Payments/Transfers                         | 35,702,648         |  | <u>\$35,702,648</u> |
|   |                    |  | \$0                 |
| <b>2018 GO Warrants</b>                         |                    |  |                     |
| Match/Proceeds from 2018 Warrants               | 13,152,500         |  |                     |
| Capital Outlay Projects                         | 12,832,500         |  |                     |
| Transfer Out                                    | <u>320,000</u>     |  |                     |
| <b>SUBTOTAL</b>                                 |                    |  | <u>\$13,152,500</u> |
|   |                    |  | \$0                 |
| <b>Public Education Building Authority Fund</b> | 610,350            |  |                     |
| Budget Carryforward Public Ed                   |                    |  | \$610,350           |
| <b>Total All Funds Revenue</b>                  | <b>139,806,513</b> |  |                     |
| <b>Total All Funds Expense</b>                  | <b>129,642,851</b> |  |                     |
| Budget Carry Forward:                           |                    |  |                     |
| General Fund Budget                             |                    |  | \$ 2,525,654        |
| 2014 Nontaxable Line of Credit                  |                    |  | (1,279,200)         |
| Capital Improvements Fund                       |                    |  | 8,338,680           |
| Storm Damage Fund                               |                    |  | \$(31,922)          |

Public Education Building Authority  
Budget Carry Forward

\$ 610,350  
\$ 10,163,562

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

ADOPTED this 14th day of September, 2020.

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Robert Craft, Mayor

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Wanda Parris, MMC  
City Clerk

C E R T I F I C A T E

I, Wanda Parris, MMC, City Clerk of the City of Gulf Shores, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. -20 (prepared by City Clerk), which Resolution was duly and legally adopted at a regular meeting of the City Council on September 14, 2020.

---

City Clerk

**RESOLUTION NO. -20**

**A RESOLUTION AUTHORIZING AND DIRECTING THE  
MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTFULLY, AN  
AMENDMENT THE CITY'S CONTRACT WITH ARCHITECTURE WORKS, LLP,  
AUTHORIZED BY RESOLUTION 6195-19,  
FOR ADDITIONAL DESIGN SERVICES FOR THE RESTORE-FUNDED  
GULF COAST CENTER FOR ECOTOURISM & SUSTAINABILITY PROJECT  
IN AN AMOUNT NOT TO EXCEED \$65,000**

---

WHEREAS, The City was awarded \$9.7M in RESTORE funding for the Gulf Coast Center for Ecotourism & Sustainability Project as part of the Alabama Gulf Coast Recovery Council's Multi-Year Implementation Plan. Phase I (\$1,020,723) of the grant agreement is for planning, engineering, and design services for the project.

WHEREAS, in 2019 the City procured professional services from Architecture Works, LLP for engineering and design for \$949,320 by the passing of Resolution 6195-19. After several stakeholder design workshops as part of the preliminary planning and schematic design phases, it was determined that additional design services in the amount of \$65,000 would be necessary to meet the project goals. This funding is budgeted in Phase I of the grant agreement and ADCNR has reviewed and approved the amendment as presented.

WHEREAS, the amended contract will replace Architecture Works, LLP's previous contract to add additional design services identified as necessary through the planning and schematic design phases.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 14, 2020, as follows:

**Section 1.** 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 Architecture Works, LLP for additional design services identified as necessary through the planning and schematic design phases; in substantially the form presented to Council this date.

**Section 2.** That \$800,000 was budgeted in FY2020 for this project, and \$269,000 was spent on preliminary planning and schematic design. \$214,320 will be budgeted in FY2021 as a receivable to cover the total cost of design and engineering (\$1,014,320) for the project. Costs for this project will be 100% reimbursed through the RESTORE grant.

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

ADOPTED this 14th day of September, 2020.

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Robert Craft, Mayor

**RESOLUTION NO. -20**

**A RESOLUTION  
ACCEPTING THE BID OF DOBSON SHEET METAL & ROOFING  
FOR FIRE STATION #2 ROOF REPLACEMENT PROJECT  
AND AUTHORIZING EXECUTION  
OF CONTRACT IN AN AMOUNT NOT TO EXCEED \$98,000.00**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 14, 2020 as follows:

**Section 1.** That the bid of Dobson Sheet Metal & Roofing to replace Fire Station #2 Roof Project, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on August 20, 2020 in an amount of \$96,800.00 as defined in scope of work and/or as specified for additional authorized services. Since this is a unit bid contract, Public Works recommends awarding the contract in an amount not to exceed \$98,000.00.

**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 Dobson Sheet Metal & Roofing to replace Fire Station #2 Roof; in substantially the form presented to Council this date.

**Section 3.** That there is \$100,000 budgeted in the Building R&M account (01-564-64363) in FY 2020 for upgrades to Fire Station #2.

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

ADOPTED this 14<sup>th</sup> day of September, 2020.

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Robert Craft, Mayor

ATTEST:

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Wanda Parris, MMC  
City Clerk

**C E R T I F I C A T E**

I, Wanda Parris, MMC, City Clerk of the City of Gulf Shores, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. -20 (prepared by City Clerk), which Resolution was duly and legally adopted at a regular meeting of the City Council on September 14, 2020.

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City Clerk

**RESOLUTION NO. -20**

**A RESOLUTION  
ACCEPTING THE BID OF BLADE CONSTRUCTION  
FOR THE LITTLE LAGOON PASS PARK IMPROVEMENTS PROJECT  
AND AUTHORIZING EXECUTION  
OF CONTRACT IN AN AMOUNT NOT TO EXCEED \$150,000.00**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 14, 2020 as follows:

**Section 1.** That the bid of Blade Construction to construct a boardwalk with a scenic overlook from Sandpiper Lane to the recently completed West Lagoon Ave multi-use trail, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on August 28, 2020 in an amount of \$130,652.00 as defined in scope of work and/or as specified for additional authorized services. Since this is a unit bid contract, Public Works recommends awarding the contract in an amount not to exceed \$150,000.00.

**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 Blade Construction to construct a boardwalk with a scenic overlook from Sandpiper Lane to the recently completed West Lagoon Ave multi-use trail; in substantially the form presented to Council this date.

**Section 3.** That there is \$297,000 budgeted in account #43-879-64599 for this project and associated improvements and \$50,000 dollars will be reimbursed to the City from the ACAMP Grant.

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

ADOPTED this 14<sup>th</sup> day of September, 2020.

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Robert Craft, Mayor

ATTEST:

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Wanda Parris, MMC  
City Clerk

**C E R T I F I C A T E**

I, Wanda Parris, MMC, City Clerk of the City of Gulf Shores, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. -20 (prepared by City Clerk), which Resolution was duly and legally adopted at a regular meeting of the City Council on September 14, 2020.

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City Clerk

**RESOLUTION NO. -20**

**A RESOLUTION  
APPOINTING MARCELINIA SUMERLIN  
TO THE PERSONNEL BOARD  
TO FILL THE UNEXPIRED TERM OF  
JIM HOWELL ENDING ON MARCH 27, 2023**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES,  
ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 14, 2020, as follows:

**Section 1.** That Marcelinia Sumerlin be and she hereby is appointed to the Personnel Board, to fill the unexpired term of Jim Howell ending on March 27, 2023.

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

ADOPTED this 14<sup>th</sup> day of September, 2020.

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Robert Craft, Mayor

ATTEST:

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Wanda Parris, MMC  
City Clerk

**C E R T I F I C A T E**

I, Wanda Parris, MMC, City Clerk of the City of Gulf Shores, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. -20 (prepared by City Clerk), which Resolution was duly and legally adopted at a regular meeting of the City Council on September 14, 2020.

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City Clerk

**ORDINANCE NO.**

**AN ORDINANCE  
ASSENTING TO THE ANNEXATION  
OF CERTAIN PROPERTY DESCRIBED HEREIN TO  
THE CITY OF GULF SHORES, ALABAMA AND  
EXTENDING THE CORPORATE LIMITS OF THE CITY  
TO INCLUDE SUCH PROPERTY**

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WHEREAS, on the 6<sup>th</sup> of August, 2020 Yula Ludeyeva owner of all the real property hereinafter described, did file with the City Clerk a petition asking that the said tracts or parcels of land be annexed to and become a part of the City of Gulf Shores; and

WHEREAS, said petition did contain the signatures of all of the owners of the described territory and a map of said property showing its relationship to the corporate limits of the City of Gulf Shores; and

WHEREAS, the governing body did determine that it is in the public interest that said property be annexed to the City of Gulf Shores and it did further determine that all legal requirements for annexing said real property have been met pursuant to Sections 11-42-20 through 11-42-24, Code of Alabama, 1975;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 14, 2020 as follows:

**Section 1.** That the Council of the City of Gulf Shores, Alabama, finds and declares that it is in the best interest of the citizens of the City, and the citizens of the affected area, to bring the territory described in Section 2 of this ordinance into the City of Gulf Shores.

**Section 2.** That the boundary lines of the City of Gulf Shores, Alabama, be and the same are hereby altered or rearranged so as to include all of the territory hereto before encompassed by the corporate limits of the City of Gulf Shores, Alabama, and in addition thereto the following described territory, to-wit:

As situated in Baldwin County, Alabama, to-wit:

“50' X 149.1' IRR LOT 20 RIVER PINES SUBDIVISION SLIDE 1867-B  
& REVISED SLIDE 1883-B SEC 35-T8S-R3E”.

5140 Skiff Lane (Lot 20 River Pines Subdivision)  
Gulf Shores, AL 36542

**Section 3.** That this ordinance shall be published as provided by law, and a certified copy of same, together with a certified copy of the petition of the property owners, shall be filed with the Probate Judge of Baldwin County, Alabama.

**Section 4.** That the territory described in this ordinance shall become a part of the corporate limits of the City of Gulf Shores, Alabama, upon publication of this ordinance as set forth in Section 3 above.

**Section 5.** That this Ordinance shall become effective upon its adoption and publication as required by law.

ADOPTED this 14<sup>th</sup> day of SEPTEMBER, 2020.

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Robert Craft, Mayor

ATTEST:

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Wanda Parris, MMC  
City Clerk

C E R T I F I C A T E

I, Wanda Parris, MMC, City Clerk of the City of Gulf Shores, Alabama, do hereby certify that the foregoing is a true and correct copy of Ordinance No. (prepared by City Clerk), which Ordinance was duly and legally adopted at a regular meeting of the City Council on September 14, 2020.

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City Clerk