



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JANUARY 11, 2021
4:00 P.M.

1. Call to Order
2. Invocation – Councilman Stephen E. Jones
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. December 14, 2020 – Rescheduled Council Work Session & Regular Council Meeting
 - B. January 4, 2021 – Special Meeting
 - C. January 4, 2021 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Public Hearing
 - A. ABC License Application – Cazadores Mexican Restaurant
8. New Business
 - A. Resolution 6367 – Approve MOU –The Lodge at Gulf State Park – Lifeguard Services
 - B. Resolution 6368 – Approve MOU – Gulf State Park, Saltwater Pavilion – Lifeguard Services
 - C. Resolution 6369 – Award Bid – Sportsplex Triple Jump & Runway Resurfacing
 - D. Ordinance 2002 – Approve Taxi Franchise – July Enterprises, LLC – d/b/a Coastal Express Shuttle
9. Committee Reports
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JANUARY 11, 2021**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at the Erie Hall Meyer Civic Center. Mayor Robert Craft noted that the location of the meeting had been moved to the Erie Hall Meyer Civic Center in order to provide enough space to maintain social distancing for everyone in attendance. The meeting was streamed via Facebook Live at <https://www.facebook.com/cityofgulfshoresal>.

The invocation was delivered by Councilman Stephen E. Jones.

Upon roll call, the following officials answered "present": Councilman Joe Garris, Jr., Councilman Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft. Councilman Gary M. Sinak was absent.

Councilman Joe Garris, Jr. moved to approve the minutes of the Rescheduled Council Work Session & Regular Council Meeting of December 14, 2020, as presented; seconded by Councilman Philip Harris; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Stephen E. Jones moved to approve the minutes of the Special Meeting of January 4, 2021, as presented; seconded by Councilman Joe Garris, Jr.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Jason Dyken, M.D. moved to approve the minutes of the Council Work Session Meeting of January 4, 2021, as presented; seconded by Councilman Stephen E. Jones; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$12,172,330.17; seconded by Councilman Philip Harris; 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.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from J. Ascension Rodriguez d/b/a Cazadores Mexican Restaurant for an 020 – Restaurant Retail Liquor License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

Whereupon, Councilman Philip Harris moved to approve the application from J. Ascension Rodriguez d/b/a Cazadores Mexican Restaurant for a 020 – Restaurant Retail Liquor License and to so notify the ABC Board; seconded by Councilman Stephen E. Jones; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Jason Dyken, M.D. introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 6367-21

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY,
A MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF GULF SHORES AND VALOR HOSPITALITY PARTNERS, LLC
TO PROVIDE ONSITE LIFEGUARD SERVICES AT THE LODGE AT GULF STATE PARK**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 11, 2021, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a Memorandum of Understanding between the City of Gulf Shores and Valor Hospitality Partners, LLC to provide lifeguard services to The Lodge at Gulf State Park, in an amount not to exceed \$20,000.00, to be reimbursed by Valor Hospitality Partners, LLC c/o The Lodge at Gulf State Park. This agreement will be effective from March 1, 2021 through December 31, 2021. Summer Season 153 days (March 9th until August 10th).

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

The motion for the adoption of Resolution No. 6367-21 seconded by Councilman Stephen E. Jones was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6367-21 duly and legally adopted.

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

RESOLUTION NO. 6368-21

**A RESOLUTION
AUTHORIZING EXECUTION OF
A MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF GULF SHORES AND ALABAMA DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES, DIVISION OF STATE PARKS,
GULF STATE PARK TO PROVIDE ONSITE LIFEGUARD
SERVICES AT THE GULF STATE PARK SALTWATER BEACH PAVILION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 11, 2021, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a Memorandum of Understanding between the City of Gulf Shores and the Alabama Department of Conservation and Natural Resources, Division of State Parks, Gulf State Park (“GSP”) to provide lifeguard services for the Gulf State Park Saltwater Beach Pavilion for the 2021 season in an amount not to exceed \$28,000.00. This agreement will be effective from March 1, 2021 through December 31, 2021.

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

The motion for the adoption of Resolution No. 6368-21 seconded by Councilman Stephen E. Jones was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6368-21 duly and legally adopted.

Furthermore, Councilman Joe Garris, Jr. introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 6369- 21

**A RESOLUTION
ACCEPTING THE BID OF
GEO SURFACES, INC. FOR TRIPLE JUMP
RUNWAY RESURFACING AT THE SPORTSPLEX
IN THE TOTAL AMOUNT OF \$42,000.00; AND
AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 11, 2021, as follows:

Section 1. That the bid of Geo Surfaces, Inc. in the amount of \$42,000.00 for the Mickey Miller Blackwell Stadium-Synthetic Track Triple Jump Runway Resurfacing at the Sportsplex, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on December 22, 2020. Engineering recommends award of the contract to Geo Surfaces, Inc. in an amount not to exceed \$42,000.00.

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 Geo Surfaces, Inc. to provide Triple Jump Runway Resurfacing at the Mickey Miller Blackwell Stadium located at the Sportsplex; in substantially the form presented to Council this date.

Section 3. Initial project estimated cost in the amount of \$60,000.00 was approved in the 2021 Capital Budget.

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

The motion for the adoption of Resolution No. 6369-21 seconded by Councilman Philip Harris was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6369-21 duly and legally adopted.

At this time, Councilman Stephen E. Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

ORDINANCE NO. 2002

**AN ORDINANCE
GRANTING OF A NONEXCLUSIVE FRANCHISE
TO JULY ENTERPRISES, LLC D/B/A
COASTAL EXPRESS SHUTTLE TO PROVIDE
TRANSPORTATION SERVICE IN THE
CITY OF GULF SHORES; AND AUTHORIZING THE
EXECUTION OF A FRANCHISE AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND THE COMPANY**

WHEREAS, July Enterprises, LLC dba Coastal Express Shuttle has requested a franchise to empower the Company to provide transportation service in the City of Gulf Shores; and

WHEREAS, the City is desirous of granting of a nonexclusive franchise to July Enterprises, LLC dba Coastal Express Shuttle to provide transportation service in the City; and

WHEREAS, the residents of the City will benefit by the granting of such a franchise renewal;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JANUARY 11, 2021, as follows:

Section 1. That the issuance of a nonexclusive franchise be and it is hereby granted to July Enterprises, LLC dba Coastal Express Shuttle For operation of a taxi service within the corporate limits of the City.

Section 2. That the Mayor and City Clerk are hereby directed and authorized to execute and attest, respectively, a Franchise Agreement between the City of Gulf Shores and July Enterprises, LLC dba Coastal Express Shuttle which sets forth the requirements, covenants and agreements of a franchise to the Company for operation of a taxi service within the City.

Section 3. That the subject Franchise Agreement, the full text of which is available for examination in the office of the City Clerk, is dated January 11, 2021.

Section 4. That this Ordinance shall become effective upon its adoption and publication as required by law.

The motion for unanimous consent was seconded by Councilman Joe Garris, Jr.; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Mayor Craft then declared the rules suspended.

Councilman Philip Harris then moved for the adoption of Ordinance No. 2002 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2002 was seconded by Councilman Jason Dyken, M.D.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Mayor Robert Craft declared Ordinance No. 2002 duly and legally adopted.

COMMITTEE REPORTS:

At this time, Councilman Stephen E. Jones gave a brief report on the recently held E-Recycling and Shredding Event stating once he had received all the statistics he would give a full report.

STAFF REPORT:

Planning & Zoning Director Lee Jones announced the Zoning Text Amendment – Garage Placement Ordinance was pulled from the January 25th Council Meeting and was being re-advertised for the February 8th Council Meeting.

City Administrator Steve Griffin stated there would be no Council Work Session Meeting Monday, January 18th, but there would be a combined Council Work Session & Regular Council Meeting Monday, January 25th at 4:00 p.m.

Mayor Robert Craft was excited to announce the City of Gulf Shores has been included in the 2021 Alabama Rehabilitation and Improvements Program – II's (ATRIP-II) awarded project list that was released earlier today by Governor Kay Ivey in the amount of \$2,000,000.00. This grant would be used to improve Hwy 59 by adding a third lane starting at Coastal Gateway Blvd. and ending at Cotton Creek Drive.


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

Mayor Robert Craft declared the meeting adjourned at 4:16 p.m.



Robert Craft, Mayor

ATTEST:



Wanda Parris, MMC
City Clerk

Account Number	Account Name	Payment Amount
01-519-64421	Equipment Rental	\$ 1,115.09
01-519-65250	Insurance	\$ 10.00
01-519-65310	Telephone	\$ 1,581.62
01-519-65311	Internet Service	\$ 2,508.34
01-519-65810	Meals/Lodging/Travel	\$ 33.83
01-519-66113	Software (City-Wide)	\$ 2,189.00
01-519-66114	Network Software	\$ 5,122.54
01-519-66115	GIS	\$ 3,722.50
01-519-66116	Web	\$ 59.85
01-519-66150	Supplies - Office	\$ 18,424.02
01-519-66165	Postage & Freight	\$ 278.96
01-519-66170	Furn, Equip, Fixt, Sm Tools-<\$5000	\$ 1,126.26
01-519-66210	Natural Gas (Emerg Generator)	\$ 15.80
01-519-66220	Electricity	\$ 883.30
01-519-66260	Fuel, Oil & Lubricants	\$ 67.57
01-519-66810	Miscellaneous	\$ 383.51
01-519-66850	IT Hardware	\$ 2,313.46
01-520-64110	Water/Sewer	\$ 25.40
01-520-64421	Equipment Rental	\$ 241.11
01-520-65310	Telephone	\$ 106.74
01-520-66150	Supplies - Office	\$ 125.10
01-520-66220	Electricity	\$ 201.09
01-520-66410	Books/Subscriptions	\$ 282.37
01-530-63260	Registration Fees/Tuition	\$ 1,188.09
01-530-64110	Water/Sewer	\$ 341.87
01-530-64330	Contract/Services	\$ 2,701.21
01-530-64383	R & M - Vehicle	\$ 4,369.68
01-530-64421	Equipment Rental	\$ 629.20
01-530-65310	Telephone	\$ 3,739.49
01-530-65810	Meals/Lodging/Travel	\$ 4,220.81
01-530-66150	Supplies - Office	\$ 867.88
01-530-66155	Supplies - Operating	\$ 1,953.48
01-530-66170	Furn, Equip, Fixt, Sm Tools-<\$5000	\$ 39,008.69
01-530-66185	Supplies - Training	\$ 151.41
01-530-66195	Uniform Rental/Purchases	\$ 2,059.19
01-530-66210	Natural Gas	\$ 149.91
01-530-66220	Electricity	\$ 1,932.57
01-530-66260	Fuel, Oil & Lubricants	\$ 9,121.75
01-530-66810	Miscellaneous	\$ 6,945.49
01-530-80742	In-Car, Body Video Cameras, Server & LPR	\$ 75,380.76
01-535-63211	EMS Public Instruction	\$ 143.80
01-535-63260	Registration Fees/Tuition	\$ 3,799.87
01-535-64110	Water/Sewer	\$ 332.30
01-535-64211	Refuse Collection	\$ 1,192.75
01-535-64324	R & M - Equipment	\$ 10,078.63
01-535-64332	Contract/Consulting Services	\$ 13,350.41
01-535-64383	R & M - Vehicle	\$ 3,223.95
01-535-64421	Equipment Rental	\$ 512.72
01-535-64422	Fire Hydrant Rentals	\$ 5,005.00
01-535-65250	Insurance	\$ 10,110.24
01-535-65310	Telephone	\$ 1,637.53
01-535-65460	Public Relations/Advertising	\$ 2,210.00
01-535-66112	Computer	\$ 119.40
01-535-66120	EMS Supplies	\$ 1,306.90
01-535-66150	Supplies - Office	\$ 298.87

**City of Gulf Shores
Expense Vouchers
Nov. 29, 2020-Jan. 1, 2021**

Account Number	Account Name	Payment Amount
01-991-94104	Transfer to Debt Service Fund	\$ 406,595.88
01-1150918	A/R-Abatement/OfBldgs	\$ 5,500.00
01-1417020	Inventory-Automotive Sup.	\$ 727.90
01-1417030	Inventory-Facility R & M Sup	\$ 159.90
01-1417040	Inventory-Hurricane Sup	\$ 78.00
01-1417050	Inventory-Janitorial Sup.	\$ 2,581.71
01-2052010	Inventory-City Store	\$ 4,625.56
01-2052030	State CICT Fees Payable	\$ 9,725.00
01-2296062	Sales Tax/Payables/Saunders	\$ 3,853.98
01-2296063	Deposits (Security)-SpecEvents	\$ 600.00
01-3130000	Deposits-MonroeTelecomSvcs	\$ 2,119.12
01-3131000	Sales Tax	\$ 277.19
01-3143200	Use Tax	\$ 1,361.77
01-3193001	Liquor Tax	\$ 527.00
01-3401000	Tax Penalties	\$ 449.80
01-3475620	Administrative Review Fee	\$ 300.00
01-3478800	Civic Center	\$ 250.00
01-3478800	Parks-User Fees-Sportsplex	\$ 300.00
01-3478800	Athletic Programs	\$ 25.00
01-3478800	Youth / Adult Special Programs	\$ 300.00
01-501-63110	Election Expense	\$ 70.00
01-501-63311	Professional Services	\$ 4,598.38
01-501-63340	Legal Fees	\$ 19,700.80
01-501-64110	Water/Sewer	\$ 41,865.00
01-501-64421	Equipment Rental	\$ 425.24
01-501-65310	Telephone	\$ 367.40
01-501-65410	Legal Notices/Publications	\$ 619.63
01-501-65810	Meals/Lodging/Travel	\$ 36.00
01-501-66150	Supplies - Office	\$ 423.82
01-501-66165	Postage & Freight	\$ 928.89
01-501-66210	Natural Gas	\$ 66.16
01-501-66220	Electricity	\$ 7,962.48
01-501-66260	Fuel, Oil & Lubricants	\$ 433.47
01-501-66410	Books/Subscriptions	\$ 97.48
01-501-68110	Miscellaneous	\$ 757.52
01-501-80811	Land & Improvements	\$ 1,500.00
01-508-63260	Recruiting	\$ 245.00
01-508-64110	Registration Fees/Tuition	\$ 100.00
01-508-64211	Water/Sewer	\$ 68.85
01-508-65310	Refuse Collection	\$ 72.21
01-508-66150	Telephone	\$ 317.51
01-508-66220	Supplies - Office	\$ 566.69
01-508-68110	Electricity	\$ 246.60
01-519-63260	Miscellaneous	\$ 3,812.11
01-519-63311	Registration Fees/Tuition	\$ 2,342.10
01-519-64110	Professional Services	\$ 221.00
01-519-64211	Water/Sewer	\$ 34.93
01-519-64310	Refuse Collection	\$ 45.09
01-519-64332	Maintenance - Software	\$ 6,195.70
01-519-64332	Contract/Consulting Services	\$ 618.75

01-552-65570	Printing	\$	127.33	01-535-66155	Supplies - Operating	\$	1,209.05
01-552-65710	Programs/Special Events	\$	569.68	01-535-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	231.06
01-552-65711	Museum Programs/Special Events	\$	91.15	01-535-66185	Supplies - Training	\$	227.95
01-552-66150	Supplies - Office	\$	294.92	01-535-66195	Uniform Rental/Purchases	\$	14,992.78
01-552-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	765.15	01-535-66210	Natural Gas	\$	87.71
01-552-66220	Electricity	\$	681.00	01-535-66220	Electricity	\$	3,351.76
01-552-66411	Books, Periodicals & Other Media	\$	2,190.64	01-535-66260	Fuel, Oil & Lubricants	\$	1,869.22
01-552-68110	Miscellaneous	\$	74.07	01-535-68110	Miscellaneous	\$	4,887.31
01-553-51088	Contract Labor	\$	9,824.04	01-540-63320	Engineering/Consulting Services	\$	9,886.80
01-553-63260	Registration Fees/Tuition	\$	421.00	01-540-64110	Water/Sewer	\$	12.70
01-553-64110	Water/Sewer	\$	1,077.08	01-540-64324	R & M - Equipment	\$	170.00
01-553-64211	Refuse Collection	\$	408.30	01-540-65310	Telephone	\$	330.00
01-553-64324	R & M - Equipment	\$	108.29	01-540-66109	Code Enforcement	\$	179.68
01-553-64332	Contract/Consulting Services	\$	388.50	01-540-66150	Supplies - Office	\$	1,411.08
01-553-64363	R & M - Property & Facility	\$	236.82	01-540-66210	Natural Gas	\$	7.80
01-553-64383	R & M - Vehicle	\$	3.28	01-540-66220	Electricity	\$	179.99
01-553-64421	Equipment Rental	\$	1,378.35	01-540-66260	Fuel, Oil & Lubricants	\$	132.85
01-553-65310	Telephone	\$	1,259.37	01-540-66410	Books/Subscriptions	\$	483.00
01-553-65460	Member / Public Relations & Advertising	\$	1,082.20	01-541-63260	Registration Fees/Tuition	\$	660.00
01-553-65710	Special Programs - Supplies	\$	1,845.31	01-541-64110	Water/Sewer	\$	12.70
01-553-66117	Athletic Programs - Supplies	\$	465.00	01-541-65310	Telephone	\$	191.96
01-553-66125	Aquatic Program - Supplies	\$	71.98	01-541-66150	Meals/Lodging/Travel	\$	201.48
01-553-66130	Tennis Program - Supplies	\$	717.87	01-541-66172	Supplies - Office	\$	24.23
01-553-66150	Fitness Program - Supplies	\$	120.00	01-541-66210	ACAMP Expenditures-\$5,000	\$	2,588.56
01-553-66155	Supplies - Operating	\$	168.56	01-541-66220	Natural Gas	\$	7.80
01-553-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	2,858.18	01-541-66260	Electricity	\$	179.99
01-553-66185	Uniform Rental/Purchases	\$	28.95	01-541-66410	Fuel, Oil & Lubricants	\$	416.77
01-553-66210	Natural Gas	\$	1,605.95	01-541-66410	Books/Subscriptions	\$	100.00
01-553-66220	Electricity	\$	10,229.21	01-541-66410	Miscellaneous	\$	540.00
01-553-66260	Fuel, Oil & Lubricants	\$	145.30	01-550-64110	Water/Sewer	\$	9.53
01-553-66410	Books/Subscriptions	\$	467.41	01-550-65460	Public Relations/Advertising	\$	289.89
01-554-64211	Refuse Collection	\$	614.91	01-550-66150	Supplies - Office	\$	5,717.48
01-554-64324	R & M - Equipment	\$	515.28	01-550-66220	Electricity	\$	188.46
01-554-66310	Telephone	\$	589.42	01-550-66260	Fuel, Oil & Lubricants	\$	240.90
01-554-66150	Supplies - Office	\$	328.81	01-550-66410	Books/Subscriptions	\$	148.46
01-554-66155	Supplies - Operating	\$	65.59	01-551-64110	Water/Sewer	\$	100.00
01-554-66157	Supplies - Turf	\$	1,341.98	01-551-64211	Refuse Collection	\$	152.40
01-554-66160	Supplies - Turf-Chem/Fertilizer	\$	2,407.00	01-551-64363	R & M - Property & Facility	\$	257.64
01-554-66210	Natural Gas	\$	1,785.00	01-551-64421	Equipment Rental	\$	524.30
01-554-66220	Electricity	\$	15.60	01-551-65310	Telephone	\$	243.34
01-554-66260	Fuel, Oil & Lubricants	\$	8,288.83	01-551-65710	Programs/Special Events	\$	54,181.26
01-555-51068	Contract Labor	\$	911.52	01-551-65810	Meals/Lodging/Travel	\$	67.36
01-555-64110	Water/Sewer	\$	13,467.68	01-551-66117	Supplies - Custodial	\$	28.00
01-555-64324	R & M - Equipment	\$	586.60	01-551-66150	Supplies - Office	\$	512.44
01-555-64325	R & M Irrigation	\$	1,562.75	01-551-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	2,653.22
01-555-64383	R & M - Vehicle	\$	751.27	01-551-66195	Uniform Rental/Purchases	\$	57.36
01-555-66155	Supplies - Operating	\$	30.40	01-551-66210	Natural Gas	\$	436.48
01-555-66157	Supplies - Turf	\$	1,216.55	01-551-66220	Electricity	\$	1,718.00
01-555-66160	Supplies - Turf-Chem/Fertilizer	\$	2,036.90	01-551-66260	Fuel, Oil & Lubricants	\$	28.83
01-555-66175	Sports Equipment	\$	1,778.92	01-552-63260	Registration Fees/Tuition	\$	475.88
01-555-66220	Electricity	\$	25.43	01-552-64110	Water/Sewer	\$	105.71
01-555-66260	Fuel, Oil & Lubricants	\$	2,273.59	01-552-64211	Refuse Collection	\$	64.41
		\$	371.81	01-552-64421	Equipment Rental	\$	348.15
		\$		01-552-65310	Telephone	\$	221.48

01-552-65570	Printing	\$	127.33	01-535-66155	Supplies - Operating	\$	1,209.05
01-552-65710	Programs/Special Events	\$	569.68	01-535-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	231.06
01-552-65711	Museum Programs/Special Events	\$	91.15	01-535-66185	Supplies - Training	\$	227.95
01-552-66150	Supplies - Office	\$	294.92	01-535-66195	Uniform Rental/Purchases	\$	14,992.78
01-552-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	765.15	01-535-66210	Natural Gas	\$	87.71
01-552-66220	Electricity	\$	681.00	01-535-66220	Electricity	\$	3,351.76
01-552-66411	Books, Periodicals & Other Media	\$	2,190.64	01-535-66260	Fuel, Oil & Lubricants	\$	1,869.22
01-552-68110	Miscellaneous	\$	74.07	01-535-68110	Miscellaneous	\$	4,887.31
01-553-51088	Contract Labor	\$	9,824.04	01-540-63320	Engineering/Consulting Services	\$	9,886.80
01-553-63260	Registration Fees/Tuition	\$	421.00	01-540-64110	Water/Sewer	\$	12.70
01-553-64110	Water/Sewer	\$	1,077.08	01-540-64324	R & M - Equipment	\$	170.00
01-553-64211	Refuse Collection	\$	408.30	01-540-65310	Telephone	\$	330.00
01-553-64324	R & M - Equipment	\$	108.29	01-540-66109	Code Enforcement	\$	179.68
01-553-64332	Contract/Consulting Services	\$	388.50	01-540-66150	Supplies - Office	\$	1,411.08
01-553-64363	R & M - Property & Facility	\$	236.82	01-540-66210	Natural Gas	\$	7.80
01-553-64383	R & M - Vehicle	\$	3.28	01-540-66220	Electricity	\$	179.99
01-553-64421	Equipment Rental	\$	1,378.35	01-540-66260	Fuel, Oil & Lubricants	\$	132.85
01-553-65310	Telephone	\$	1,259.37	01-540-66410	Books/Subscriptions	\$	483.00
01-553-65460	Member / Public Relations & Advertising	\$	1,082.20	01-541-63260	Registration Fees/Tuition	\$	660.00
01-553-65710	Special Programs - Supplies	\$	1,845.31	01-541-64110	Water/Sewer	\$	12.70
01-553-66117	Athletic Programs - Supplies	\$	465.00	01-541-65310	Telephone	\$	191.96
01-553-66125	Aquatic Program - Supplies	\$	71.98	01-541-66150	Meals/Lodging/Travel	\$	201.48
01-553-66130	Tennis Program - Supplies	\$	717.87	01-541-66172	Supplies - Office	\$	24.23
01-553-66150	Fitness Program - Supplies	\$	120.00	01-541-66210	ACAMP Expenditures-\$5,000	\$	2,588.56
01-553-66155	Supplies - Operating	\$	168.56	01-541-66220	Natural Gas	\$	7.80
01-553-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	2,858.18	01-541-66260	Electricity	\$	179.99
01-553-66185	Uniform Rental/Purchases	\$	28.95	01-541-66410	Fuel, Oil & Lubricants	\$	416.77
01-553-66210	Natural Gas	\$	1,605.95	01-541-66410	Books/Subscriptions	\$	100.00
01-553-66220	Electricity	\$	10,229.21	01-541-66410	Miscellaneous	\$	540.00
01-553-66260	Fuel, Oil & Lubricants	\$	145.30	01-550-64110	Water/Sewer	\$	9.53
01-553-66410	Books/Subscriptions	\$	467.41	01-550-65460	Public Relations/Advertising	\$	289.89
01-554-64211	Refuse Collection	\$	614.91	01-550-66150	Supplies - Office	\$	5,717.48
01-554-64324	R & M - Equipment	\$	515.28	01-550-66220	Electricity	\$	188.46
01-554-66310	Telephone	\$	589.42	01-550-66260	Fuel, Oil & Lubricants	\$	240.90
01-554-66150	Supplies - Office	\$	328.81	01-550-66410	Books/Subscriptions	\$	148.46
01-554-66155	Supplies - Operating	\$	65.59	01-551-64110	Water/Sewer	\$	100.00
01-554-66157	Supplies - Turf	\$	1,341.98	01-551-64211	Refuse Collection	\$	152.40
01-554-66160	Supplies - Turf-Chem/Fertilizer	\$	2,407.00	01-551-64363	R & M - Property & Facility	\$	257.64
01-554-66210	Natural Gas	\$	1,785.00	01-551-64421	Equipment Rental	\$	524.30
01-554-66220	Electricity	\$	15.60	01-551-65310	Telephone	\$	243.34
01-554-66260	Fuel, Oil & Lubricants	\$	8,288.83	01-551-65710	Programs/Special Events	\$	54,181.26
01-555-51068	Contract Labor	\$	911.52	01-551-65810	Meals/Lodging/Travel	\$	67.36
01-555-64110	Water/Sewer	\$	13,467.68	01-551-66117	Supplies - Custodial	\$	28.00
01-555-64324	R & M - Equipment	\$	586.60	01-551-66150	Supplies - Office	\$	512.44
01-555-64325	R & M Irrigation	\$	1,562.75	01-551-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$	2,653.22
01-555-64383	R & M - Vehicle	\$	751.27	01-551-66195	Uniform Rental/Purchases	\$	57.36
01-555-66155	Supplies - Operating	\$	30.40	01-551-66210	Natural Gas	\$	436.48
01-555-66157	Supplies - Turf	\$	1,216.55	01-551-66220	Electricity	\$	1,718.00
01-555-66160	Supplies - Turf-Chem/Fertilizer	\$	2,036.90	01-551-66260	Fuel, Oil & Lubricants	\$	28.83
01-555-66175	Sports Equipment	\$	1,778.92	01-552-63260	Registration Fees/Tuition	\$	475.88
01-555-66220	Electricity	\$	25.43	01-552-64110	Water/Sewer	\$	105.71
01-555-66260	Fuel, Oil & Lubricants	\$	2,273.59	01-552-64211	Refuse Collection	\$	64.41
		\$	371.81	01-552-64421	Equipment Rental	\$	348.15
		\$		01-552-65310	Telephone	\$	221.48

01-564-63260	Registration Fees/Tuition	\$	85.65	01-555-80840	Vehicles	\$	29,780.25
01-564-64211	Refuse Collection	\$	259.14	01-558-64110	Water/Sewer	\$	233.26
01-564-64324	R & M - Equipment	\$	6,765.34	01-558-66150	Supplies - Office	\$	64.50
01-564-64332	Contract/Consulting Services	\$	8,972.94	01-558-66165	Postage & Freight	\$	158.20
01-564-64383	R & M - Property&Facility	\$	21,305.72	01-558-66170	Furn,Equip,Fixt,SmTools-\$5000	\$	537.95
01-564-64383	R & M - Vehicle	\$	10,044.01	01-558-66220	Electricity	\$	185.00
01-564-65310	Telephone	\$	402.38	01-560-63260	Registration Fees/Tuition	\$	168.55
01-564-66150	Supplies - Office	\$	122.44	01-560-64110	Water/Sewer	\$	12.70
01-564-66155	Supplies - Operating	\$	448.90	01-560-64211	Refuse Collection	\$	12.88
01-564-66260	Fuel, Oil & Lubricants	\$	1,272.91	01-560-64421	Equipment Rental	\$	228.39
01-564-68110	Miscellaneous	\$	36.21	01-560-65310	Telephone	\$	330.10
01-565-64379	R & M-Street/TrafficLight	\$	32,262.60	01-560-66150	Supplies - Office	\$	69.37
01-565-64421	Equipment Rental	\$	280.77	01-560-66170	Furn,Equip,Fixt,SmTools-\$5000	\$	17.52
01-565-65310	Telephone	\$	131.83	01-560-66220	Electricity	\$	382.91
01-565-66150	Supplies - Office	\$	37.71	01-560-66260	Fuel, Oil & Lubricants	\$	368.49
01-565-66195	Uniform Rental/Purchases	\$	152.10	01-560-66410	Books/Subscriptions	\$	260.00
01-565-66260	Fuel, Oil & Lubricants	\$	605.08	01-561-64211	Refuse Collection	\$	143.14
01-565-66410	Books/Subscriptions	\$	100.00	01-561-64332	Contract/Consulting Services	\$	963.00
01-575-64383	R & M - Vehicle	\$	18.00	01-561-64383	R & M - Vehicle	\$	71.03
01-575-66155	Supplies - Operating	\$	161.16	01-561-65310	Telephone	\$	58.78
01-575-66160	Supplies - Turf-Chem/Fertilizer	\$	247.00	01-561-66117	Supplies - Custodial	\$	1,076.17
01-575-66260	Fuel, Oil & Lubricants	\$	47.53	01-561-66150	Supplies - Office	\$	212.46
01-575-68110	Miscellaneous	\$	80.80	01-561-66195	Uniform Rental/Purchases	\$	81.97
01-579-60093	City School System	\$	72,200.76	01-561-66260	Fuel, Oil & Lubricants	\$	461.29
14-579-65401	Fire Equipment	\$	11,291.46	01-562-51068	Contract Labor	\$	9,568.59
14-579-81003	Recreation	\$	4,400.00	01-562-54110	Water/Sewer	\$	3,802.13
37-530-63260	Registration Fees/Tuition	\$	100.00	01-562-54211	Refuse Collection	\$	85.88
37-530-68170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	1,121.50	01-562-54324	R & M - Equipment	\$	972.26
37-530-68220	Electricity	\$	63.60	01-562-54383	R & M - Vehicle	\$	4,524.32
37-556-63260	Registration Fees/ Tuition	\$	714.55	01-562-65310	Telephone	\$	114.15
37-556-64324	R & M - Equipment	\$	2,020.29	01-562-66140	Supplies - Landscape	\$	5,042.87
37-556-64383	R & M - Vehicle	\$	386.31	01-562-68110	Supplies - Office	\$	313.16
37-556-65310	Telephone	\$	254.75	01-562-68170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	3,888.44
37-556-65810	Meals/Lodging/Travel	\$	96.52	01-562-68220	Electricity	\$	804.00
37-556-66165	Supplies - Operating	\$	1,409.44	01-562-68260	Fuel, Oil & Lubricants	\$	1,388.34
37-556-66170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	711.75	01-563-51068	Miscellaneous	\$	0.89
37-556-68220	Electricity	\$	385.00	01-563-54110	Contract Labor	\$	15,659.08
37-556-68260	Fuel, Oil & Lubricants	\$	205.81	01-563-64110	Water/Sewer	\$	79.35
37-563-64110	Water/Sewer	\$	7,747.22	01-563-64211	Refuse Collection	\$	4,529.10
37-563-68220	Electricity	\$	875.27	01-563-64246	Mowing Contract-ROWs, Sprx&IndPk	\$	7,600.00
38-879-85000	Parks, Recreation & Other (G) -NATE	\$	352,232.97	01-563-64324	R & M - Equipment	\$	11,717.44
39-818-81520	Debris Removal (A) SALLY	\$	10,280.00	01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	584.43
39-818-81410	Emergency Protective Measures (B) SALLY	\$	8,046,965.83	01-563-64378	R & M - Street Lights	\$	30,098.65
39-819-81510	Public Buildings & Contents (E) SALLY	\$	27,118.61	01-563-64383	R & M - Vehicle	\$	3,273.88
39-819-81710	Parks, Recreation & Other (G)- SALLY	\$	2,260.76	01-563-64421	Equipment Rental	\$	2,461.98
39-819-81810	Roads & Bridges (C)- SALLY	\$	47,957.33	01-563-65310	Telephone	\$	391.74
39-820-81510	COVID-19	\$	70,771.42	01-563-66150	Supplies - Office	\$	138.08
42-501-81000	Improvements-Medical Facility	\$	374,813.94	01-563-66155	Supplies - Operating	\$	504.61
42-879-65535	Waterway East	\$	484,653.05	01-563-66162	Supplies-Mosquito Control	\$	2,605.33
42-879-80911	Land & Improvements	\$	45,168.34	01-563-66170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	1,039.29
43-879-64599	Grant-ADECA-LWCF-Little Lagoon	\$	153,709.33	01-563-66185	Uniform Rental/Purchases	\$	153.86
43-879-65500	Rec Trail-Ft Morgan Lagoon B	\$	45,785.00	01-563-66220	Electricity	\$	4,088.39
43-879-65515	Coastal Gateway Blvd Improvements	\$	689,221.00	01-563-66260	Fuel, Oil & Lubricants	\$	5,245.01
43-879-65525	Transportation Improvements	\$	285.14	01-563-66510	Traffic Signs/Markers	\$	34.94
		\$		01-563-60849	Equipment	\$	90,877.73

43-879-65530	Hwy 182 Improvements	\$ 1,280.24
43-879-65540	Beech Walking District	\$ 137,209.30
43-879-65555	Build Grant Improvements	\$ 96,534.24
	TOTAL	\$ 12,172,330.17

City of Gulf Shores
Inter-City Transfers
Nov 29, 2020 - Jan. 1, 2021

01-1333900	Due from Storm Damage Fund	\$ 8,500,000.00
42-891-83894	Tier to General Fund	\$ 8,500,000.00
01-891-61014	TranToSpRevFund-LodgTax2%Bch	\$ 208,154.38
01-891-83906	TransferToStormDamageFund	\$ 1,046,875.00
11-578-88135	Misc Expense - MunicipalAdmFund	\$ 27,000.00
01-1010900	Cash Transfer Control	\$ 57,144.49
01-556-68210	Credit Card Fees	\$ (1,463.23)
01-3478100	Parking Fees-Public Beach	\$ 27,071.00
38-2080120	IFP-GenFund-Corrd&WestSidewalk	\$ 200.00
	TOTAL	\$ 18,964,981.64

