



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
FEBRUARY 8, 2021  
4:00 P.M.

1. Call to Order
2. Invocation – Rev. Larry Wood, Saint Andrew by the Sea
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - A. January 25, 2021 – Rescheduled Council Work Session Meeting & Regular Council Meeting
  - B. February 1, 2021 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - Presentation – Gulf Shores Fire Rescue – Firefighter Achievement Certificates
8. Public Hearing
  - A. Ordinance – Zoning Text Amendment – Garage Setbacks
9. New Business
  - A. Resolution – Authorize Use of Municipal Credit Cards
  - B. Resolution – Board Reappointment – Costal Alabama Business Chamber – Garris, Jr.
10. Committee Reports
11. Staff Report
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
FEBRUARY 8, 2021**

Mayor Pro Tempore Philip Harris called the meeting to order at 4:00 p.m. at the Erie Hall Meyer Civic Center. Mayor Pro Tempore Harris 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 Rev. Larry Wood, Saint Andrew by the Sea.

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

Councilman Jason Dyken, M.D. moved to approve the minutes of the Rescheduled Council Work Session & Regular Council Meeting of January 25, 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 Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Pro Tempore Philip Harris, "aye". Councilman Gary M. Sinak and Mayor Robert Craft were absent. Whereupon, Mayor Pro Tempore Philip Harris declared the motion carried.

At this time, Councilman Stephen E. Jones moved to approve the minutes of the Council Work Session Meeting of February 1, 2021, as presented; 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 Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Pro Tempore Philip Harris, "aye". Councilman Gary M. Sinak and Mayor Robert Craft were absent. Whereupon, Mayor Pro Tempore Philip Harris declared the motion carried.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$1,297,810.73; seconded by Councilman Jason Dyken, M.D.; 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, Gulf Shores Fire Rescue Chief Mark Sealy recognized Fire Fighter/Paramedic Stone Collins and Fire Fighter/Paramedic Nicholas Anagnostopoulos for completing the Smoke Diver course at the Alabama Fire College stating the week-long certification course is extremely physical, as well as, mentally challenging. Their names will be added to an elite group of firefighters (less than 1% of certified firefighters in Alabama) to complete the Smoke Diver training.

Mayor Pro Tempore Philip Harris stated this was the time and place for a public hearing as advertised on the Zoning Text Amendment – Garage Setbacks. The City Clerk stated that this public hearing notice had been advertised as required by law by posting of the public notice and draft Ordinances at City Hall, Library, Recreation Center and the City’s website for a minimum of twenty two days.

Director of Planning and Zoning Lee Jones presented the item giving a brief summary. With no comments from the Council, Mayor Pro Tempore Philip Harris asked if there was anyone present who wished to comment on the proposed Zoning Text Amendment. Richard Davis asked for clarity on certain tracks within PUD’s, Director of Planning and Zoning Lee Jones addressed these questions. There were no other comments/questions.

Councilman Stephen E. Jones then 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. 2008**

**AN ORDINANCE**

**TO AMEND ORDINANCE NO. 1584 (ZONING ORDINANCE)**

**ADOPTED JANUARY 1, 2010, AT 6-3 I. GARAGE SETBACKS FOR DWELLINGS ON NARROW LOTS, ARTICLE 7-1 B. AREA AND DIMENSIONAL REQUIREMENTS FOR RESIDENTIAL DISTRICTS, AND TABLE 7-1 B. AREA AND DIMENSIONAL REGULATIONS FOR RESIDENTIAL DISTRICTS BY CHANGING CERTAIN LANGUAGE AND REWRITING AS REQUIRED (ZTA20-06)**

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 8, 2021, as follows:

**Section 1.** That Ordinance No. 1584 (Zoning Ordinance) adopted January 1, 2010, be and it is hereby amended by changing certain language and rewriting as follows:

**ARTICLE 6: SUPPLEMENTARY REGULATIONS**

\* \* \* \*

**§6-3 I. Garage Setbacks for Dwellings on Narrow Lots.**

**REMOVE ARTICLE 6-3.I. Garage Setbacks for Dwellings on Narrow Lots.**

*For Dwellings with Lot Widths of fifty (50) ft or less, whether attached or not, enclosed garages that face the front of the Lot shall be set back behind the Front Building Line no less than five (5) ft.*

**ADD ARTICLE 6-3.I. Garage Setbacks for Dwellings on Smaller Lots.**

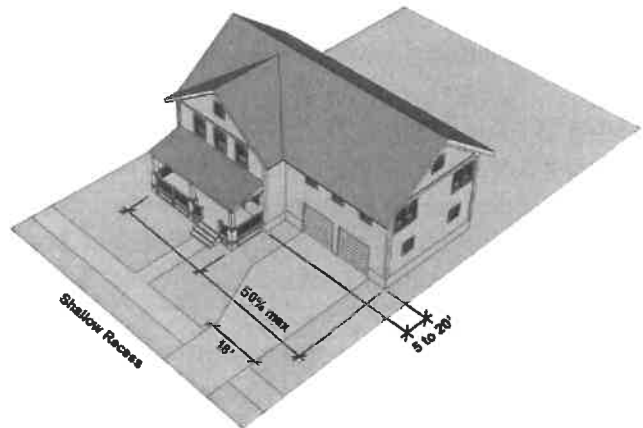
*Wherever a conflict exists between the provisions of this section and any applicable regulation of this Zoning Ordinance or any other applicable regulation, the standards within this section shall govern.*

- 1. Applicability. The following standards and options for garage placement shall apply to dwellings and structures on lots zoned R-1-4 or R-1-5.*
- 2. Driveways. Driveways shall be limited to 18 feet in width where they cross the front property line.*

**3. Garage Location.** Setbacks shall meet Area and Dimensional Regulations for the R-1-4 or R-1-5 Zoning District (Table 7-1B) unless garage located as follows.

**A. Recessed Garage.** Garage doors are oriented toward the street.

1) Garage doors must be positioned between 5 and 20 feet behind the front wall plane of the house. The front wall plane is the principal building facade facing the primary street right-of-way.



2) Garage width shall extend no more than 50% of the width of the house.

3) No individual garage door may exceed 12 feet in width.

4) The minimum Front Yard Setback for the garage shall be 40 feet.

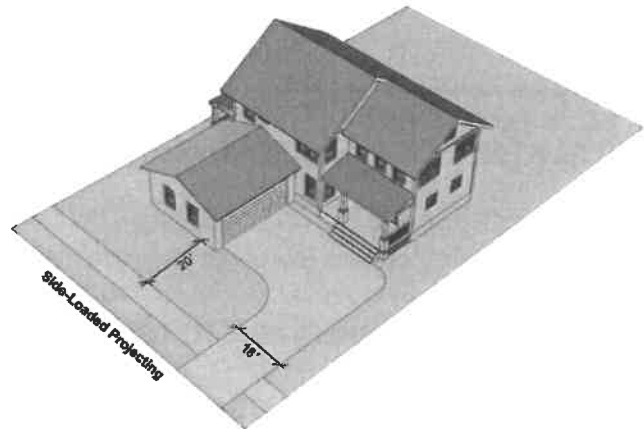
5) The minimum Front Yard Setback for the Principal Structure may be reduced to 20 feet.

6) The minimum Rear Yard Setback may be reduced to 25 feet.

**B. Side-Loaded Projecting.**

Garage doors are oriented perpendicular to the front wall plane. Garage is located entirely in front of the house.

1) The minimum front yard garage setback may be reduced to 20 feet when windows are provided in the street-facing garage façade.



2) The minimum Rear Yard Setback may be reduced to 25 feet.

**ARTICLE 7: RESIDENTIAL DISTRICT REGULATIONS**

\* \* \* \*

**§7-1.B. Area and Dimensional Requirements for Residential Districts.**

ADD **ARTICLE 7-1.B. Area and Dimensional Requirements for Residential Districts.**

4. Savings Clause with respect to Minimum Front Yard Setback applicable to Certain R-1-4 and R-1-5 Zoned Lots designated on unexpired approved preliminary subdivision plats on January 1, 2021.

Notwithstanding the Minimum Front Yard Setback requirements contained in Section 6-3.1 and Table 7-1-.B as amended by Ordinance No. 2008, the Minimum Front Yard Setback requirement for any platted lot in an R-1-4 or R-1-5 District that is delineated on a preliminary subdivision plat which has been previously approved by the Planning Commission and the approval of which has not expired under the terms of the preliminary subdivision plat approval as of January 1, 2021 shall be as identified on the preliminary plat approved by the Planning Commission. This savings clause shall apply only to lots that are created by final plat approval and recordation of final plat prior to the expiration of the effective period of the preliminary plat approval as in effect on January 1, 2021 without extension.

5. Notwithstanding the Minimum Rear Yard Setback requirements contained in Section 6-3.1 and Table 7-1-.B as amended by Ordinance No. 2008, the Minimum Rear Yard Setback requirement for any platted residential lot in an R-1-5 District delineated on a completed preliminary subdivision plat application submitted to the Planning Commission prior to January 1, 2021 that has not been acted on by the Planning Commission on the effective date of the adoption of Ordinance No. 2008 may be reduced to not less than twenty-five (25) feet, provided the requirements contained in Section 6-3.1 and Table 7-1-.B as amended by Ordinance No. 2008, are all otherwise met. This savings clause shall apply only to lots that are created by final plat approval and recordation of final plat prior to the expiration of the effective period of the preliminary plat approval as in effect on the date of preliminary plat approval without extension.

**Table 7-1B. Area and Dimensional Regulations for Residential Districts.**

**REVISE Table 7-1B. Area and Dimensional Regulations for Residential Districts.**

- Correct Max. Density (DU/ac) for R-1-5 by changing from 7.0 to 5.0.
- Change Max. Bldg. Coverage for R-1-5 from 35% to 40%.
- Change Min. Front Yard for R-1-4 and R-1-5 from 35ft to 40ft.

**Section 2.** 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 Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, Mayor Pro Tempore Philip Harris, “aye”. Councilman Gary M. Sinak and Mayor Robert Craft were absent. Mayor Pro Tempore Philip Harris then declared the rules suspended.

Councilman Joe Garris, Jr. then moved for the adoption of Ordinance No. 2008 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2008 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 Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Pro Tempore Philip Harris, “aye”. Councilman Gary M. Sinak and Mayor Robert Craft were absent. Mayor Pro Tempore Philip Harris declared Ordinance No. 2008 duly and legally adopted.

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

**RESOLUTION NO. 6376-21**

**A RESOLUTION  
AMENDING RESOLUTION 6177-19  
AUTHORIZING USE OF MUNICIPAL CREDIT CARDS BY  
CERTAIN OFFICERS AND EMPLOYEES  
OF THE CITY OF GULF SHORES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 8, 2021, as follows:

**Section 1.** That Resolution No. 6177-19, authorizing Use of Municipal Credit Cards by certain officers and employees of the City of Gulf Shores, be and is hereby amended by adding certain positions and amounts.

**Section 2.** That, except as otherwise directed by the City Council hereafter, credit cards issued by MasterCard to the City of Gulf Shores shall be held and usable only by the following City employees:

Mayor	\$6,000
City Administrator	\$6,000
City Councilman	\$4,000
Environmental/Grants Coordinator	\$4,000
Marketing & Economic Development Coordinator	\$4,000
Public Engagement Manager	\$3,000
Police Chief	\$4,000
Police Deputy Chief	\$4,000
Administrative Analyst	\$4,000
Animal Control Officer	\$5,000
Police Administrative Supervisor	\$3,500
Detention Officer	\$3,500
Police Department #1	\$4,000
Police Department #2	\$4,000
Fire Chief	\$4,000

MINUTES OF REGULAR COUNCIL MEETING – February 8, 2021.

Page | 6

Chief of Staff	\$3,000
Chief of Operations	\$3,000
Fire Marshall	\$1,000
Fire Logistics Officer	\$3,000
Fire Department #1	\$4,000
Fire Department #2	\$4,000
Fire Department #3	\$2,000
Fire Department #4	\$2,000
Municipal Court Clerk	\$4,000
Chief Building Official	\$6,000
Director of Planning & Zoning	\$4,000
Purchasing Officer	\$10,000
Purchasing Technician	\$20,000
IT Systems Administrator	\$2,000
Human Resources Officer	\$3,000
Payroll & Benefits Specialist	\$3,000
Recreation & Cultural Affairs Director	\$6,000
Recreation & Cultural Affairs Assistant Director	\$3,000
Special Events Programs & Events Manager	\$3,000
Events Coordinator	\$3,000
Cultural Center Program & Events Supervisor	\$2,000
Retail Operations Coordinator	\$3,000
Parks & Facilities Manager	\$3,000
Concessions Manager	\$5,000
Recreation Manager	\$3,000
Managing Librarian	\$1,000
Museum Administrator	\$1,000
City Engineer	\$4,000
Public Works Director	\$4,000
Public Works Supervisor - Maintenance	\$3,000
Public Works Supervisor - Horticulture	\$3,000
Public Works Supervisor - Custodial	\$3,000
Public Works Supervisor - Streets	\$1,000
Construction/Sustainability Officer	\$1,000
Facility Maintenance Tech, Senior	\$3,000
Facility Maintenance Tech, Senior (Traffic Signals)	\$3,000
Fleet Manager	\$3,000
Public Works Courier	\$5,000
Disaster Card #1	\$5,000
Disaster Card #2	\$20,000
Disaster Card #3	\$5,000
Disaster Card #4	\$20,000

Disaster Card #5	\$5,000
Disaster Card #6	\$5,000
Disaster Card #7	\$5,000
Disaster Card #8	\$5,000
Disaster Card #9	\$5,000
Disaster Card #10	\$5,000
Marketing & Communications Coordinator	\$3,000

With the written approval of the Mayor or City Administrator, or in their absence the City Clerk, a credit card held and usable by one of the above named individuals may be assigned for temporary use to another employee subject to all terms and limitations of this resolution.

**Section 3.** That each of the above named employees of the City of Gulf Shores is hereby authorized by the City Council of the City of Gulf Shores to incur charges on such credit cards for (a) the purchase of goods and services for the account of the City in connection with the performance of his or her duties incidental to the management or control of the affairs of the City, (b) out-of-town travel specifically authorized in advance by the Council, or (c) out-of-town travel otherwise required in the performance of his or her duties incidental to the management or control of the affairs of the City. Except as otherwise specifically authorized in advance by the Council, no employee shall utilize such credit cards to incur charges in excess of the limits stated above for the purchase of goods and services.

**Section 4.** That any employee utilizing such credit cards to incur charges file an itemized statement and explanation of all charges incurred.

**Section 5.** That any officer or employee utilizing such credit cards to incur charges in connection with out-of-town travel shall, upon his or her return, file an itemized statement and explanation of all charges incurred in the manner described in *Code of Alabama 1975, Section 36-7-4*.

**Section 6.** That upon submission for payment by the City Council after audit and certification by the City Clerk as provided in *Code of Alabama 1975, Section 11-43-101*, no credit card charges shall be paid utilizing the funds of the City treasury incurred in nonconformity with this or any other authorizing resolution of the City Council. To the extent that charges are determined by the City Council to have been incurred other than in conformity with this or any other authorizing resolution of the City Council, the employee responsible for the incurring of such charges shall pay such charges personally and the Council may direct that the amount of such charges be deducted from any sum then or in the future owed by the City to such employee.

**Section 7.** That with respect to purchases and expenditures on behalf of the City, all such purchases and expenditures shall be in conformity with all written purchasing policies and procedures of the City.

**Section 8.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6376-21 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 Jason Dyken, M.D., “aye”,



Councilman Stephen E. Jones, “aye” and Mayor Pro Tempore Philp Harris, “aye”. Councilman Gary M. Sinak and Mayor Robert Craft were absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 6376-21 duly and legally adopted.

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

**RESOLUTION NO. 6377-21**

**A RESOLUTION  
REAPPOINTING COUNCILMAN JOE GARRIS, JR.  
TO THE COASTAL ALABAMA BUSINESS CHAMBER  
BOARD OF DIRECTORS ENDING ON OCTOBER 1, 2024**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 8, 2021, as follows:

**Section 1.** That Councilman Joe Garris, Jr. be and he hereby is reappointed to the Coastal Alabama Business Chamber Board of Directors to serve a full term of four (4) years ending on October 1, 2024.

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

The motion for the adoption of Resolution No. 6377-21 seconded by Councilman Jason Dyken, M.D. 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 Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Pro Tempore Philip Harris, “aye”. Councilman Gary M. Sinak and Mayor Robert Craft were absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 6377-21 duly and legally adopted.

COMMITTEE REPORTS:

No report.

STAFF REPORT:


Director of Recreation and Cultural Affairs Director Grant Brown gave an update on the Alabama Department of Public Health’s vaccine schedule and a summary of who was eligible to receive it at this time.

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

Mayor Pro Tempore Philip Harris declared the meeting adjourned at 4:34 p.m.

  
Philip Harris, Mayor ProTempore

ATTEST:

  
Wanda Parris, MMC  
City Clerk

Account Number	Account Name	Payment Amount
01-540-65310	Telephone	\$ 120.96
01-540-65410	Legal Notices/Publications	\$ 660.00
01-540-66109	Code Enforcement	\$ 178.68
01-540-66150	Supplies - Office	\$ 113.50
01-540-66260	Fuel, Oil & Lubricants	\$ 70.86
01-541-65310	Telephone	\$ 197.26
01-541-66150	Supplies - Office	\$ 113.50
01-541-66172	ACAMP Expenditures-\$5,000	\$ 333.42
01-541-66260	Fuel, Oil & Lubricants	\$ 297.22
01-541-68110	Miscellaneous	\$ 120.91
01-550-63260	Registration Fees/Tuition	\$ 95.00
01-550-64383	R & M - Vehicle	\$ 275.03
01-550-65310	Telephone	\$ 48.19
01-550-65480	Public Relations/Advertising	\$ 2,890.44
01-550-65810	Meals/Lodging/Travel	\$ 67.07
01-550-66112	Computer	\$ 178.49
01-550-66150	Supplies - Office	\$ 49.98
01-550-66260	Fuel, Oil & Lubricants	\$ 40.19
01-551-64324	R & M - Equipment	\$ 53.07
01-551-64383	R & M - Property&Facility	\$ 112.89
01-551-65310	Telephone	\$ 125.48
01-551-65710	Programs/Special Events	\$ 130.04
01-551-66150	Supplies - Office	\$ 54.96
01-551-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 1,089.90
01-551-66185	Uniform Rental/Purchases	\$ 436.73
01-552-64421	Equipment Rental	\$ 118.95
01-552-65310	Telephone	\$ 227.77
01-552-65710	Programs/Special Events	\$ 268.82
01-552-66711	Museum Programs/Special Events	\$ 362.51
01-552-66150	Supplies - Office	\$ 110.50
01-552-66411	Books,Periodicals & Other Mats	\$ 1,134.53
01-553-51068	Contract Labor	\$ 603.93
01-553-64324	R & M - Equipment	\$ 98.98
01-553-64383	R & M - Vehicle	\$ 40.00
01-553-64421	Equipment Rental	\$ 206.54
01-553-65310	Telephone	\$ 1,155.61
01-553-65460	Member / Public Relations & Advertising	\$ 287.55
01-553-65710	Special Programs - Supplies	\$ 1,786.61
01-553-66112	Athletic Programs - Supplies	\$ 50.00
01-553-66121	Computer	\$ 120.94
01-553-66155	Aquatics Program - Supplies	\$ 525.98
01-553-66170	Fitness Program - Supplies	\$ 1,007.37
01-553-66260	Supplies - Operating	\$ 3,602.40
01-553-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 37.97
01-553-66260	Fuel, Oil & Lubricants	\$ 29.23
01-553-66410	Books/Subscriptions	\$ 233.99
01-554-64324	R & M - Equipment	\$ 72.69
01-554-64421	Equipment Rental	\$ 1,618.12
01-554-65310	Telephone	\$ 151.46
01-554-66150	Supplies - Office	\$ 102.40
01-554-66260	Fuel, Oil & Lubricants	\$ 405.52
01-555-64383	R & M - Vehicle	\$ 90.00
01-555-66155	Supplies - Operating	\$ 464.64
01-555-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 1,027.44
01-555-66260	Fuel, Oil & Lubricants	\$ 239.87
01-1417020	Inventory-Automotive Sup.	\$ 470.04
01-1417030	Inventory-Facility R & M Sup	\$ 335.00
01-1417050	Inventory-Janitorial Sup.	\$ 1,556.50
01-3479000	Boat/Member-Membership Fees	\$ 230.00
01-601-63260	Registration Fees/Tuition	\$ 105.00
01-501-63311	Professional Services	\$ 5,511.90
01-501-65310	Telephone	\$ 284.78
01-501-65810	Meals/Lodging/Travel	\$ 30.23
01-501-66165	Postage & Freight	\$ 23.20
01-501-66185	Miscellaneous	\$ 50.00
01-508-52081	Recruiting	\$ 240.00
01-508-65310	Telephone	\$ 289.52
01-508-65410	Legal Notices/Publications	\$ 297.56
01-508-66110	Miscellaneous	\$ 7,849.90
01-519-64310	Maintenance - Software	\$ 403.00
01-519-64421	Equipment Rental	\$ 209.18
01-519-65250	Insurance	\$ 140,690.00
01-519-65310	Telephone	\$ 360.07
01-519-66113	Software (City-Wide)	\$ 38.94
01-519-66150	Supplies - Office	\$ 1,086.46
01-519-66185	Postage & Freight	\$ 55.02
01-519-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 634.51
01-520-52058	IT Hardware	\$ 1,221.86
01-520-64421	Health Insurance Claims	\$ 593.64
01-520-65310	Equipment Rental	\$ 91.49
01-530-63260	Registration Fees/Tuition	\$ 110.22
01-530-64383	R & M - Vehicle	\$ 365.98
01-530-65310	Telephone	\$ 317.99
01-530-65810	Meals/Lodging/Travel	\$ 1,062.06
01-530-66112	Computer, Software & Equipment	\$ 4,228.10
01-530-66155	Supplies - Operating	\$ 2,560.00
01-530-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 1,800.53
01-530-66185	Uniform Rental/Purchases	\$ 733.05
01-530-66260	Fuel, Oil & Lubricants	\$ 75.35
01-530-68110	Miscellaneous	\$ 3,933.92
01-535-63211	EMS Public Instruction	\$ 1,255.02
01-535-63260	Registration Fees/Tuition	\$ 26.00
01-535-64324	R & M - Equipment	\$ 294.34
01-535-64383	R & M - Vehicle	\$ 106.61
01-535-65310	Telephone	\$ 580.14
01-535-65460	Public Relations/Advertising	\$ 198.64
01-535-66120	EMS Supplies	\$ 64.00
01-535-66155	Supplies - Operating	\$ 244.22
01-535-66185	Postage & Freight	\$ 23.10
01-535-66260	Uniform Rental/Purchases	\$ 1,716.00
01-535-66410	Fuel, Oil & Lubricants	\$ 862.97
01-535-68110	Books/Subscriptions	\$ 89.72
01-540-63260	Miscellaneous	\$ 1,197.60
01-540-63260	Registration Fees/Tuition	\$ 198.00

City of Gulf Shores  
Expense Vouchers  
Jan 16-26, 2021

01-558-86155	Supplies - Operating	\$	55.42
01-558-86165	Postage & Freight	\$	174.96
01-560-65310	Telephone	\$	151.48
01-560-66150	Supplies - Office	\$	(73.84)
01-560-66260	Fuel, Oil & Lubricants	\$	200.07
01-560-68110	Miscellaneous	\$	479.10
01-561-65310	Telephone	\$	18.87
01-561-66117	Supplies - Custodial	\$	401.75
01-561-66260	Fuel, Oil & Lubricants	\$	297.29
01-562-64383	R & M - Vehicle	\$	120.88
01-562-65310	Telephone	\$	33.83
01-562-66140	Supplies - Landscapes	\$	1,088.60
01-562-66170	Furn,Equip,Fixt,SmTools<\$5000	\$	
01-562-66260	Fuel, Oil & Lubricants	\$	109.93
01-562-68110	Miscellaneous	\$	401.94
01-563-64211	Refuse Collection	\$	0.99
01-563-64324	R & M - Equipment	\$	3,080.00
01-563-65310	Telephone	\$	79.56
01-563-66155	Supplies - Operating	\$	64.44
01-563-66260	Fuel, Oil & Lubricants	\$	479.10
01-563-66690	Street Resurfacing	\$	2,228.45
01-564-64324	R & M - Equipment	\$	1,291.50
01-564-64383	R & M - Property&Facility	\$	3,168.71
01-564-65310	R & M - Vehicle	\$	827.34
01-564-65810	Telephone	\$	2,747.96
01-564-65810	Meals/Lodging/Travel	\$	332.14
01-564-66155	Supplies - Operating	\$	60.31
01-564-66195	Uniform Rental/Purchases	\$	413.64
01-564-66260	Fuel, Oil & Lubricants	\$	19.60
01-565-83260	Registration Fees/Tuition	\$	767.34
01-565-84421	Engineering/Consulting/Services	\$	280.00
01-565-86170	Equipment Rental	\$	1,755.00
01-565-86260	Furn,Equip,Fixt,SmTools<\$5000	\$	214.29
01-565-86110	Fuel, Oil & Lubricants	\$	69.00
01-575-66260	Miscellaneous	\$	288.29
01-575-68110	Fuel, Oil & Lubricants	\$	512.85
37-530-65311	Miscellaneous	\$	76.85
37-556-66110	Internet Service	\$	161.48
37-556-66155	Supplies - Beach	\$	2,640.00
37-556-66170	Supplies - Operating	\$	1,167.88
37-556-66185	Furn,Equip,Fixt,SmTools<\$5000	\$	481.74
37-556-66260	Uniform Rental/Purchases	\$	2,105.00
37-556-68110	Fuel, Oil & Lubricants	\$	1,881.99
39-819-81410	Miscellaneous	\$	45.24
39-819-81510	Debris Removal (A) SALLY	\$	1,721.92
39-819-81710	Emergency Protective Measures (B) SALLY	\$	129,123.97
42-2020010	Parks, Recreation & Other (G)- SALLY	\$	9,271.75
42-501-81000	Accounts Payable (From Audit)	\$	3,100.00
42-879-65535	Improvements-Medical Facility	\$	175.00
43-535-80839	Waterway East	\$	3,828.82
43-878-64569	Fire Capital Outlay Vehicle	\$	9,921.90
43-879-65540	Grant-ADECA-LWCF-Little Lagoon	\$	633,768.92
43-879-65555	Beach Walking District	\$	35,774.79
	Build Grant Improvements	\$	221,908.43
	<b>TOTAL</b>	\$	<b>6,055.69</b>
		\$	<b>1,297,810.73</b>

01-2072050  
01-1300000

City of Gulf Shores  
Inter-City Transfers  
Jan 16-29, 2021  
IF/P-SpecRevFnd-LodgTax2%  
Due from Other Funds  
TOTAL

\$ 152,054.14  
\$ 1,000,000.00  
\$ 1,152,054.14

