



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
FEBRUARY 9, 2026
4:00 P.M.

1. Call to Order
2. Invocation – Pastor Jim Kinder, Orange Beach Church
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. January 26, 2026 – Regular Council Meeting
 - B. February 2, 2026 – Special Council Meeting
 - C. February 2, 2026 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Arbor Day Proclamation & Poster Contest Winners Recognition
 - B. Public Assembly Permit Application – Beach Wars Volleyball Event
 - C. Public Assembly Permit Application – Papa Rocco’s St. Patrick’s Day Pub Crawl
 - D. Recognition of the Flag Football Championship Team
8. Public Hearing
 - A. Ordinance – ZTA25-09 – Amend Code of Ordinances – Public Notifications
 - B. ABC License Application – The Tap & Still Gulf Shores
9. New Business
 - A. Resolution – Authorize Board Reappointment – Board of Zoning Adjustments
 - B. Resolution – Authorize Alcohol Beach Ban – Spring Break 2026
 - C. Resolution – Authorize Agreement – Baldwin County Sheriff’s Office
 - D. Resolution – Award Bid - Gulf Shores Power Sports – Beach Safety UTV’s
 - E. Resolution – Award Bid – Asphalt Services, Inc. – Waterway East Ext. Project
 - F. Resolution – Authorize Purchase – Patterson Pope – Justice Center Storage System
 - G. Resolution – Authorize Grant Acceptance - & Agreement – RC&D Grant
 - H. Ordinance – Authorize Taxi Franchise – A Wave We Go
10. Committee Reports
11. Staff Reports
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
FEBRUARY 9, 2026**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at the Gulf Shores City Hall Council Chambers.

The invocation was delivered by Pastor Jim Kinder, Orange Beach Church.

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

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of January 26, 2026, 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", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent.

At this time, Councilman Joe Garris moved to approve the minutes of the Special Council Meeting of February 2, 2026, as presented; seconded by Councilwoman Jennifer Guthrie; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr. "aye", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent.

Furthermore, Councilman Jason Dyken, M.D., moved to approve the minutes of the Council Work Session Meeting of February 2, 2026, 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", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$15,289,182.91 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, Director of Natural Resources, Dan Bond gave a brief presentation regarding the Arbor Day tree giveaway the city will be hosting. After which, he introduced the members of the Beautification Board and Councilwoman Jennifer Guthrie read a Proclamation on behalf of the Mayor Craft recognizing February 21, 2026, as Arbor Day in the city. Beautification Board member Lisa Osbourn announced the winners of the Arbor Day poster contest.

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

Director of Recreation and Cultural Affairs Grant Brown introduced and recommended the approval of the Beach Wars event submitted by Shawn Weaver, on behalf of the Gulf Coast Region Volleyball Association, LLC. The event is scheduled for February 21 – 22, 2026.

Councilman Joe Garris, Jr. moved to approve the Assembly Permit Application submitted by Shawn Weaver on behalf of the Gulf Coast Region Volleyball Association, LLC, to host the Beach Wars event scheduled for February 21 – 22, 2026; as presented; seconded by Councilman Stephen E. Jones; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon Mayor Robert Craft declared the motion carried. Councilman Philip Harris was absent.

Again, the Director of Recreation and Cultural Affairs Grant Brown introduced and recommended the approval of the Papa Rocco's St. Patrick's Day Pub Crawl submitted by Jama Baker. The event is scheduled for March 17, 2026, 9:30 a.m. – 4:30 p.m.

Councilman Stephen E. Jones moved to approve the Assembly Permit Application submitted by Jama Baker to host the Papa Rocco's St. Patrick's Day Pub Crawl scheduled for March 17, 2026; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon Mayor Robert Craft declared the motion carried. Councilman Philip Harris was absent.

Mayor Robert Craft stated this was the time and place for a public hearing as advertised to consider amending the Code of Ordinances Ordinance 1584, changing certain language. The City Clerk stated that this public hearing notice had been advertised as required by law by posting the public notice and draft Ordinance at City Hall, Library, Recreation Center and the City's website for a minimum of twenty-two days.

Planning and Zoning Director Scott Stephens presented the item and gave a brief summary. After no questions from the council, Mayor Robert Craft opened the floor for public comment. With no questions from the public, 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. 2199

**AN ORDINANCE
TO AMEND ORDINANCE NO. 1584
(ZONING ORDINANCE) ADOPTED JANUARY 1, 2010,
AT ARTICLE 3: ADMINISTRATION BY CHANGING CERTAIN LANGUAGE AND
REWRITING AS REQUIRED
(ZTA25-09)**

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That Ordinance 1584 (Zoning Ordinance) adopted January 1, 2010, be and it is hereby amended by **adding** or changing certain language (and deleting ~~strikethrough~~ text) and rewriting as follows:

§ 3-8. Procedure for Zoning Newly Annexed Land.

- A. **Prior to the City Council considering the annexation of property into the corporate limits, an applicant shall first request an initial zoning recommendation from the Planning Commission using the pre-zoning process as found in the manner set forth in §3-6 Zoning Amendments and/or the Code of Alabama § 11-52-85 Pre-zoning of Territory Proposed for Annexation by Municipality. Properties with an existing, single-family principal use, shall upon annexation be immediately zoned as follows:**
 - 1. **Initial zoning shall be R-1-1, R-1-2, R-1-3, or R-1-4, based on that which most closely corresponds to the adjacent properties and the minimum lot area in Table 7-1B, unless the pre-zoning process is followed.**

~~Land newly annexed into the City (except that property described in Subsections B and C below) shall be immediately placed into the R-1-4 District. Any change in this district classification shall be made as an amendment to this Ordinance in the manner set forth in §3-6 Zoning Amendments.~~

- ~~B. Those newly annexed lands that previously existed in a Baldwin County Zoning District 30 shall immediately and automatically be rezoned upon annexation from the Baldwin County Zoning classification to a comparable City zoning classification as listed in Table 3-9.~~
- ~~C. Those newly annexed lands that previously existed in Baldwin County Zoning District 25 shall immediately and automatically be rezoned upon annexation from the Baldwin County Zoning classification to a comparable city zoning classification as listed in Table 3-9 and shall be within the Fort Morgan Peninsula Overlay District (see §10-8):~~
- ~~D. Any development, including subdivisions and PUDs approved prior to annexation by the County or City and having prescribed area and dimensional regulations approved therewith, shall be honored by the City for the purpose of issuing Building Permits.~~
- ~~E. The provisions of Subsection C shall be retroactive to April 7, 1993.~~

| County Zoning— District 30 | City Zoning | County Zoning— District 25 | City Zoning |
|---|--------------------|---------------------------------------|--------------------|
| RA, ER | AG | RA, ER | AG |

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

| | | | |
|---------------------|-------|---------------------|-------------|
| RR, R1(a), R1(b) | R-1-1 | RR, R1(a), R1(b) | R-1-2 FM |
| R2(a) | R-1-2 | R2(a) | R-1-2 FM |
| R2(b) | R-1-3 | R2(b) | R-1-3 FM |
| R3 | R-1-4 | R3 | R-1-4 FM |
| R4 | R-2 | R4 | R-2 FM |
| R6 | R-3 | R6 | BT-1 FM |
| MHP | R-5 | MHP | R-5 |
| B1 | BN | B1 | BN FM |
| B2 | BG | B2 | BG-1 FM |
| B3 | BG | B3 | BG-2 FM |
| MR, TR | BT-1 | B4, MR, TR | BT-1 FM |
| OR | OS | OR | OS |
| M1, M2 | IND | M1, M2 | IND |

Section 2. That the Gulf Shores Planning Commission heard this request at its December 16, 2025, meeting, and after holding a public hearing, voted to recommend this amendment.

Section 3. That the provisions of this Ordinance are severable and a determination of the invalidity of any portion of this Ordinance shall not affect the validity and enforceability of the remainder of the Ordinance.

Section 4. That this Ordinance shall become effective immediately after 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared the rules suspended. Councilman Philip Harris was absent.

Councilman Joe Garris, Jr. then moved for the adoption of Ordinance No. 2199 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2199 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, “aye”, Councilman Stephen E. Jones, “aye”, and Mayor

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

Robert Craft, “aye”. Mayor Robert Craft declared Ordinance No. 2199 duly and legally adopted. Councilman Philip Harris was absent.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from Turtle Time Gulf Shores, LLC d/b/a The Tap & Still Gulf Shores for a 020 – Restaurant Retail Liquor License.

The City Clerk reported the dates on which the required advertising was done. The departmental review is complete. There were no written objections received.

Whereupon, Councilman Stephen E. Jones moved to approve the application from Turtle Time Gulf Shores, LLC d/b/a The Tap & Still Gulf Shores for a 020 – Restaurant Retail Liquor License and to so notify the ABC Board; seconded by Councilman Jason Dyken, M.D.; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., “aye”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, “aye”. Mayor Robert Craft declared the motion carried. Councilman Philip Harris was absent.

At this time, Councilman Jason Dyken, M.D. moved for the adoption of the following Resolution:

RESOLUTION NO. 7079-26

**A RESOLUTION
REAPPOINTING ERIN KAISER TO
THE BOARD OF ZONING ADJUSTMENTS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That Erin Kaiser be and she hereby is reappointed to the Board of Zoning Adjustments for a full term of three (3) years ending on January 7, 2029.

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

The motion for the adoption of Resolution No. 7079-26 was 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon Mayor Robert Craft declared Resolution No. 7079-26 duly and legally adopted. Councilman Philip Harris was absent.

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

RESOLUTION NO. 7080-26

**A RESOLUTION
DESIGNATING TIME PERIOD
DURING SPRING BREAK 2026 TO
PROHIBIT THE POSSESSION OR CONSUMPTION
OF ALCOHOLIC BEVERAGES ON CERTAIN
BEACH PROJECT SAND AREAS**

WHEREAS, the adoption of Ordinance 1813 dated March 18, 2016 by the City Council of the City of Gulf Shores found that a policy regarding the consumption of alcohol during the period of March 1 through April 17, 2016 bears a substantial relation to health, safety and welfare of visitors and residents and that a limited prohibition of the possession and consumption of alcoholic beverages on the Gulf beaches during Spring Break is a valid exercise of police power that will substantially promote the health, safety and welfare of the community and particularly that of the residents and young visitors; and

WHEREAS, the use of the beach by the public generally and the use of the private property by upland owners specifically is not interfered with should the City prohibit the possession and consumption of alcohol on portions of the beach project, as all users of the beach may still enjoy access, bathing, boating and fishing; and

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That during Spring Break 2026, hereby designated as March 1, 2026 through April 28, 2026, it shall be unlawful for any person to possess or consume any alcoholic beverage on the sand of any portion of the beach project area lying east of the eastern boundary of the Bon Secour Wildlife Refuge, west of the western boundary of Gulf State Park, and seaward of the line of sand stabilization fencing installed by the City as part of the beach projects established on the Gulf front beaches within the corporate limits of the City of Gulf Shores.

Section 2. That any person violating Section 4-8 of Ordinance No. 1813 shall be guilty of an offense, punishable as provided in Section 1-8(a) of the Code of Ordinances.

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

The motion for the adoption of Resolution No. 7080-26 was 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon Mayor Robert Craft declared Resolution No. 7080-26 duly and legally adopted. Councilman Philip Harris was absent.

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

RESOLUTION NO. 7081-26

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY,
AN AGREEMENT BETWEEN ANTHONY E. LOWERY AS
SHERIFF OF BALDWIN COUNTY AND THE CITY OF GULF SHORES
FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the City desires to provide an enhanced level of competent law enforcement service in conjunction and in harmony with its fiscal policies of sound, economic management; and

WHEREAS, during certain events and from time to time, the City desires and has requested that the Sheriff furnish law enforcement protection to the City and its inhabitants and citizens and perform any and all necessary and appropriate functions, actions, and responsibilities for law enforcement within the City to the extent herein provided; and

WHEREAS, this agreement allows the prosecution of local cases made by the Deputies to be handled in Gulf Shores Municipal Court which is beneficial to all involved.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That the Mayor and City Clerk be and are hereby authorized and directed to execute and attest, respectively, an agreement contract between the City of Gulf Shores and the Baldwin County Sheriff's Department for Law Enforcement Services; in substantially the form presented to Council this date.

Section 2. That this is a budgeted item in the amount of \$70,000.00

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

The motion for the adoption of Resolution No. 7081-26 was seconded by Councilman Joe Garris, Jr.: 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", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon Mayor Robert Craft declared Resolution No. 7081-26 duly and legally adopted. Councilman Philip Harris was absent.

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

RESOLUTION NO. 7082-26

**A RESOLUTION
ACCEPTING THE BID OF GULF SHORES POWER SPORTS
FOR SEVEN (7) 2026 HONDA PIONEER UTV'S
FOR USE IN THE BEACH SAFETY DIVISION
IN AN AMOUNT NOT TO EXCEED \$115,681.65 AND
AUTHORIZING EXECUTION OF A PURCHASE CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That the bid of Gulf Shores Power Sports in the amount of \$115,681.65 to purchase seven (7) 2025 Honda Pioneer UTV's for beach safety, be and the same is hereby accepted. Bids were opened January 28, 2026, and although Gulf Shores Power Sports was not the lowest conforming bid, the 3% rule under State Code Section is [Section 41-16-50](#) will be applied.

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 Gulf Shores Power Sports for purchase of seven (7) Honda Pioneer UTV's in an amount not to exceed \$115,681.65; and in substantially the form presented to Council this date.

Section 3. That \$121,000.00 was budgeted for this purchase in account number 01-535-66170, Furniture, Equipment, Fixture & Small Tools.

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

The motion for the adoption of Resolution No. 7082-26 was 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", Councilwoman Jennifer Guthrie, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon Mayor Robert Craft declared Resolution No. 7082-26 duly and legally adopted. Councilman Philip Harris was absent.

At this time, Councilman Jason Dyken, M.D. moved for the adoption of the following Resolution:

RESOLUTION NO. 7083-26

**A RESOLUTION
ACCEPTING THE BID OF ASPHALT SERVICES, INC.
FOR THE WATERWAY EAST BLVD EXTENSION PROJECT
IN THE TOTAL AMOUNT OF \$1,200,000.00
AND AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

Section 1. That the bid of Asphalt Services, Inc. in an amount not to exceed \$1,083,783.47 for the Waterway East Blvd Extension to SR-161 Project is hereby accepted, being the most conforming to meet bid specifications per item among sealed bids opened on January 15, 2026. As this is a unit pricing contract, staff recommends awarding in an amount not to exceed \$1,200,000.

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 Asphalt Services, Inc. for the Waterway East Blvd. Extension to SR-161 Project; in substantially the form presented to Council this date.

Section 3. That there is \$1,800,000 budgeted for this project in FY2026 in account 42-879-65535. This project is 100% grant reimbursable.

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

The motion for the adoption of Resolution No. 7083-26 was 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon Mayor Robert Craft declared Resolution No. 7083-26 duly and legally adopted. Councilman Philip Harris was absent.

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

RESOLUTION NO. 7084-26

**A RESOLUTION
AUTHORIZING THE PURCHASE OF
THE JUSTICE CENTER’S STORAGE SYSTEMS FROM
PATTERSON POPE
IN AN AMOUNT NOT TO EXCEED \$671,189.85
AND AUTHORIZING THE MAYOR AND CITY CLERK
TO EXECUTE AND ATTEST SAID CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That the purchase from Patterson Pope for the Justice Center’s Storage System through the Sourcewell Purchasing Cooperative contract, be and the same is hereby accepted in an amount not to exceed \$671,189,85; and in substantially the form presented to Council this date.

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 Patterson Pope for the Justice Center’s Storage System.

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

Section 3. That funding for the Justice Center’s Storage System is included in the \$12,337,366 budgeted in the FY2026 in account 40-879-65505.

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

The motion for the adoption of Resolution No. 7084-26 was seconded by Councilwoman Jennifer Guthrie: 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon Mayor Robert Craft declared Resolution No. 7084-26 duly and legally adopted. Councilman Philip Harris was absent.

Councilwoman Guthrie, moved for the adoption of the following Resolution:

RESOLUTION NO. 7085-26

**A RESOLUTION
AUTHORIZING ACCEPTANCE & EXECUTION OF A GRANT AGREEMENT
WITH THE GULF COAST RESOURCE CONSERVATION AND
DEVELOPMENT COUNCIL (RC&D)
FOR THE ECO CENTER GREENHOUSE
IN THE AMOUNT OF \$10,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES,
ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That the Mayor and City Clerk are hereby authorized and directed to accept, execute and attest, respectively, a Grant Agreement with the Gulf Coast Resource Conservation and Development Council for the RC&D Grant to purchase a small greenhouse for the Eco Center, in the amount of \$10,000.00.

Section 2. That grant funds not to exceed \$10,000 and are 100% reimbursable.

Section 3. That the City of Gulf Shores understands that it will sign assurances to comply with all applicable Federal and State laws, rules and regulations.

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

The motion for the adoption of Resolution No. 7085-26 was 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”, Councilwoman Jennifer Guthrie, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

Craft, “aye”. Whereupon Mayor Robert Craft declared Resolution No. 7085-26 duly and legally adopted. Councilman Philip Harris was absent.

Furthermore, 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. 2200

**AN ORDINANCE
GRANTING OF A NONEXCLUSIVE FRANCHISE
TO JOLA TRANSPORTATION LLC D/B/A A WAVE WE GO
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, Jola Transportation LLC, d/b/a A Wave We Go, has requested approval of their franchise to empower the Company to provide transportation service in the City of Gulf Shores; a

WHEREAS, the city is desirous of granting a nonexclusive franchise to Jola Transportation LLC, d/b/a A Wave We Go to provide transportation service in the city; and

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

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 9, 2026, as follows:

Section 1. That the approval of a nonexclusive franchise be and it is hereby granted to Jola Transportation LLC, d/b/a A Wave We Go 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 Jola Transportation LLC, d/b/a A Wave We Go 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 any future additional vehicles or drivers must be approved by the Revenue Division.

Section 4. That the subject Franchise Agreement, the full text of which is available for examination in the office of the City Clerk, is dated February 9, 2026.

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

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

MINUTES OF REGULAR COUNCIL MEETING – February 9, 2026.

Councilman Joe Garris, Jr. then moved for the adoption of Ordinance No. 2200 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2200 was seconded by Councilwoman Jennifer Guthrie; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilwoman Jennifer Guthrie, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared Ordinance No. 2200 duly and legally adopted.

COMMITTEE REPORTS:

Councilman Stephen E. Jones recognized Casey Buckner with the Coastal Alabama Business Chamber, and he explained a program they are offering for different cities.

STAFF REPORTS:

Director of Recreation and Cultural Affairs Grant Brown announced the Mardi Gras parade was up to 52 entries and they are working on logistics now.

HEARING OF PERSONS NOT LISTED ON FORMAL AGENDA:

Gulf Shores City School Superintendent Dr. Matt Akin gave a brief summary regarding the middle school students who participated in the Amazing Shake program and out of the 6-8 winners, one will advance and go to Atlanta to compete. City School Board President Kevin Corcoran gave an update on the wrestlers that placed in the South Sectional.

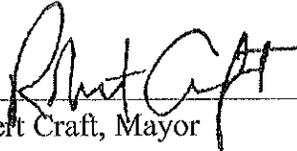
Local resident Tom Clement addressed the Mayor & Council regarding his street needing repaving. Mayor Craft stated they are still looking into it, but his street is not an accepted city street and not up to city standards to be accepted.

Grant Blackburn, who is running for District Court Place 1, got up and introduced himself.

A local resident asked about the completion of the trail / bike path down Ft. Morgan Rd. Public Works Director Noel Hand stated it was a county project and offered to find out and report the findings back to him.

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 Robert Craft declared the meeting adjourned at 4:36 p.m.


Robert Craft, Mayor

City of Gulf Shores
Expense Vouchers
January 17th-30th 2025

| Account Number | Account Name | Payment Amount | 01-519-65311 | Internet Service | \$ | 2,399.00 |
|----------------|--------------------------------------|----------------|--------------|--------------------------------------|----|-----------|
| 01-1417020 | Inventory-Automotive Sup. | \$ 947.82 | 01-519-65810 | Meals/Lodging/Travel | \$ | 267.16 |
| 01-1417030 | Inventory-Facility R & M Sup | \$ 534.56 | 01-519-66117 | Remote Applications | \$ | 324.97 |
| 01-1417050 | Inventory-Janitorial Sup. | \$ 4,083.90 | 01-519-68110 | Miscellaneous | \$ | 29.13 |
| 01-1417080 | Inventory-Office Supplies | \$ 573.04 | 01-519-68650 | IT Hardware | \$ | 625.90 |
| 01-1417070 | Inventory-City Store | \$ 5,494.04 | 01-520-64110 | Water/Sewer | \$ | 25.40 |
| 01-2020010 | Accounts Payable(from audit) | \$ 914,200.71 | 01-520-64421 | Equipment Rental | \$ | 27.77 |
| 01-2052045 | Tree Fines Escrow | \$ 359.00 | 01-520-65810 | Meals/Lodging/Travel | \$ | 96.60 |
| 01-2221020 | Deferred Revenue | \$ 860.00 | 01-520-66150 | Supplies - Office | \$ | 373.49 |
| 01-2299062 | Deposits (Security)-SpecEvents | \$ 1,000.00 | 01-526-64383 | R & M - Vehicle | \$ | 1,574.42 |
| 01-3132000 | Lodging Tax | \$ 16,842.46 | 01-526-66155 | Supplies - Operating | \$ | 421.31 |
| 01-3210000 | Business License | \$ 35.00 | 01-526-66185 | Supplies - Training | \$ | 1,382.95 |
| 01-501-63310 | Election Expense | \$ 5,935.00 | 01-526-66185 | Uniform Rental/Purchases | \$ | 245.00 |
| 01-501-63311 | Professional Services | \$ 3,149.87 | 01-529-63280 | Registration Fees/Tuition | \$ | 1,000.00 |
| 01-501-64110 | Water/Sewer | \$ 175.07 | 01-529-64324 | R & M - Equipment | \$ | 125.00 |
| 01-501-64324 | R & M - Equipment | \$ 50.91 | 01-529-64383 | R & M - Vehicle | \$ | 778.70 |
| 01-501-64324 | Contract/Consulting Services | \$ 15,625.00 | 01-529-65810 | Meals/Lodging/Travel | \$ | 5,400.00 |
| 01-501-64332 | Meals/Lodging/Travel | \$ 617.10 | 01-529-66112 | Computer, Software & Equipment | \$ | 7,112.50 |
| 01-501-66150 | Supplies - Office | \$ 203.44 | 01-529-66185 | Supplies - Training | \$ | 1,048.44 |
| 01-501-66260 | Fuel, Oil & Lubricants | \$ 56.06 | 01-529-66195 | Uniform Rental/Purchases | \$ | 800.00 |
| 01-502-63311 | Professional Services | \$ 5,514.08 | 01-529-66280 | Fuel, Oil & Lubricants | \$ | 551.94 |
| 01-502-64110 | Water/Sewer | \$ 86.60 | 01-529-68110 | Miscellaneous | \$ | 490.00 |
| 01-502-64324 | R & M - Equipment | \$ 18.81 | 01-530-64110 | Water/Sewer | \$ | 286.33 |
| 01-502-65490 | Public Relations/Advertising | \$ 569.02 | 01-530-64324 | R & M - Equipment | \$ | 388.74 |
| 01-502-65810 | Meals/Lodging/Travel | \$ 139.28 | 01-530-64383 | R & M - Vehicle | \$ | 1,564.60 |
| 01-502-66150 | Supplies - Office | \$ 70.59 | 01-530-64421 | Equipment Rental | \$ | 96.72 |
| 01-502-66170 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ 1,429.44 | 01-530-66810 | Meals/Lodging/Travel | \$ | 2,591.32 |
| 01-502-66410 | Books/Subscriptions | \$ 505.87 | 01-530-66155 | Supplies - Operating | \$ | 6,065.95 |
| 01-503-64110 | Water/Sewer | \$ 867.37 | 01-530-66170 | Postage & Freight | \$ | 49.60 |
| 01-503-64324 | R & M - Equipment | \$ 9.26 | 01-530-66280 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 587.81 |
| 01-503-66150 | Supplies - Office | \$ 55.00 | 01-530-66185 | Uniform Rental/Purchases | \$ | 145.00 |
| 01-503-66410 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ 2,000.00 | 01-530-66280 | Fuel, Oil & Lubricants | \$ | 13,883.36 |
| 01-503-66410 | Books/Subscriptions | \$ 2.99 | 01-530-66410 | Miscellaneous | \$ | 272.99 |
| 01-508-51068 | Contract Labor | \$ 1,904.00 | 01-535-64211 | Water/Sewer | \$ | 1,660.54 |
| 01-508-64110 | Water/Sewer | \$ 167.15 | 01-535-64324 | Refuse Collection | \$ | 403.71 |
| 01-508-64324 | R & M - Equipment | \$ 13.84 | 01-535-64383 | R & M - Equipment | \$ | 775.62 |
| 01-508-65810 | Meals/Lodging/Travel | \$ 1,032.14 | 01-535-64422 | Contract/Consulting Services | \$ | 768.62 |
| 01-508-68110 | Miscellaneous | \$ 3,380.98 | 01-535-65432 | R & M - Vehicle | \$ | 696.50 |
| 01-514-63311 | Professional Services | \$ 18,000.00 | 01-535-65810 | Fire Hydrant, Rentals | \$ | 11,389.53 |
| 01-514-64110 | Water/Sewer | \$ 45.46 | 01-535-66120 | Telephone | \$ | 5,005.00 |
| 01-514-64324 | R & M - Equipment | \$ 60.16 | 01-535-66150 | Public Relations/Advertising | \$ | 38.49 |
| 01-514-64421 | Equipment Rental | \$ 97.00 | 01-535-66185 | Meals/Lodging/Travel | \$ | 91.55 |
| 01-514-66250 | Insurance | \$ 83.00 | 01-535-66195 | Code Enforcement | \$ | 1,654.24 |
| 01-514-65810 | Meals/Lodging/Travel | \$ 413.58 | 01-535-66109 | Computer | \$ | 210.15 |
| 01-514-66150 | Supplies - Office | \$ 1,176.26 | 01-535-66112 | EMS Supplies | \$ | 71.98 |
| 01-514-68110 | Miscellaneous | \$ 610.76 | 01-535-66120 | Supplies - Office | \$ | 3,535.23 |
| 01-519-63260 | Registration Fees/Tuition | \$ 228.10 | 01-535-66150 | Supplies - Operating | \$ | 43.70 |
| 01-519-64110 | Water/Sewer | \$ 22.11 | 01-535-66185 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 7,956.08 |
| 01-519-64310 | Maintenance - Software | \$ 228,646.33 | 01-535-66195 | Supplies - Training | \$ | 19,775.21 |
| 01-519-64324 | R & M - Equipment | \$ 2,419.94 | 01-535-66280 | Uniform Rental/Purchases | \$ | 126.04 |
| 01-519-65310 | Telephone | \$ 413.00 | 01-535-66410 | Fuel, Oil & Lubricants | \$ | 6,337.38 |
| | | | 01-535-66810 | Books/Subscriptions | \$ | 3,285.09 |
| | | | 01-540-63260 | Miscellaneous | \$ | 38.99 |
| | | | | Registration Fees/Tuition | \$ | 2,066.17 |
| | | | | | \$ | 564.00 |

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|--------------|--------------------------------------|----|-----------|--------------|---|----|------------|
| 01-540-64110 | Water/Sewer | \$ | 17.14 | 01-553-64421 | Equipment Rental | \$ | 872.80 |
| 01-540-64324 | R & M - Equipment | \$ | 27.77 | 01-553-65460 | Member / Public Relations & Advertising | \$ | 1,190.06 |
| 01-540-64421 | Equipment Rental | \$ | 627.93 | 01-553-65710 | Special Programs - Supplies | \$ | 3,916.72 |
| 01-540-66116 | GIS | \$ | 1,190.67 | 01-553-65715 | Athletic Programs - Supplies | \$ | 663.65 |
| 01-540-66150 | Supplies - Office | \$ | 47.88 | 01-553-66121 | Aquatic Program - Supplies | \$ | 480.85 |
| 01-540-66410 | Books/Subscriptions | \$ | 210.00 | 01-553-66125 | Tennis/Pickleball Program - Supplies | \$ | 642.62 |
| 01-541-63280 | Registration Fees/Tuition | \$ | 1,060.00 | 01-553-66130 | Fitness Program - Supplies | \$ | 464.30 |
| 01-541-64110 | Water/Sewer | \$ | 17.14 | 01-553-66155 | Supplies - Office | \$ | 541.37 |
| 01-541-65810 | Meals/Lodging/Travel | \$ | 575.65 | 01-553-66170 | Supplies - Operating | \$ | 679.17 |
| 01-541-66150 | Supplies - Office | \$ | 129.92 | 01-553-66185 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 25,166.46 |
| 01-541-66172 | AC/AMP Expenditures-\$5,000 | \$ | 1,955.89 | 01-553-66190 | Uniform Rental/Purchases | \$ | 402.02 |
| 01-541-66260 | Fuel, Oil & Lubricants | \$ | 293.31 | 01-554-51068 | Books/Subscriptions | \$ | 204.88 |
| 01-541-68110 | Miscellaneous | \$ | 32.40 | 01-554-64110 | Contract Labor | \$ | 2,316.93 |
| 01-542-63320 | Engineering/Consulting Services | \$ | 80,220.00 | 01-554-64324 | Water/Sewer | \$ | 507.05 |
| 01-542-64324 | R & M - Equipment | \$ | 9.26 | 01-554-64325 | R & M - Equipment | \$ | 4,323.03 |
| 01-542-64421 | Equipment Rental | \$ | 84.87 | 01-554-64383 | R & M - Vehicle | \$ | 2,989.85 |
| 01-542-65910 | Meals/Lodging/Travel | \$ | 176.00 | 01-554-65810 | Meals/Lodging/Travel | \$ | 542.97 |
| 01-542-66150 | Supplies - Office | \$ | 43.66 | 01-554-66112 | Computer | \$ | 89.99 |
| 01-542-66260 | Fuel, Oil & Lubricants | \$ | 344.76 | 01-554-66155 | Supplies - Operating | \$ | 213.46 |
| 01-542-80690 | Street Resurfacing | \$ | 25,063.43 | 01-554-66157 | Supplies - Turf | \$ | (124.92) |
| 01-550-64110 | Water/Sewer | \$ | 18.43 | 01-554-66160 | Supplies - Turf-Chem/Fertilizer | \$ | 2,800.84 |
| 01-550-64324 | R & M - Equipment | \$ | 9.26 | 01-554-66170 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 12,995.00 |
| 01-550-65460 | Public Relations/Advertising | \$ | 2,897.91 | 01-554-66175 | Sports Equipment | \$ | 1,325.44 |
| 01-550-65810 | Meals/Lodging/Travel | \$ | 37.66 | 01-554-66180 | Tournaments | \$ | 8,568.50 |
| 01-550-66150 | Supplies - Office | \$ | 24.28 | 01-554-66260 | Fuel, Oil & Lubricants | \$ | 1,087.41 |
| 01-550-66170 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 62.96 | 01-555-51068 | Concession Stand Purchases | \$ | 961.28 |
| 01-550-66410 | Books/Subscriptions | \$ | 144.00 | 01-555-64110 | Contract Labor | \$ | 2,918.00 |
| 01-550-68110 | Miscellaneous | \$ | 73.04 | 01-555-64124 | Water/Sewer | \$ | 711.36 |
| 01-551-51068 | Contract Labor | \$ | 166.60 | 01-555-64324 | R & M - Equipment | \$ | 27.77 |
| 01-551-64110 | Water/Sewer | \$ | 152.40 | 01-555-64325 | R & M - Equipment | \$ | 866.78 |
| 01-551-64324 | R & M - Equipment | \$ | 32.40 | 01-555-66155 | Supplies - Operating | \$ | 21.00 |
| 01-551-64421 | Equipment Rental | \$ | 158.11 | 01-555-66165 | Supplies - Turf | \$ | 130.13 |
| 01-551-65710 | Programs/Special Events | \$ | 3,189.47 | 01-555-66170 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 347.69 |
| 01-551-65716 | Entertainment/Series | \$ | 50,459.00 | 01-555-66260 | Fuel, Oil & Lubricants | \$ | 662.62 |
| 01-551-65810 | Meals/Lodging/Travel | \$ | 767.38 | 01-558-64110 | Water/Sewer | \$ | 71.76 |
| 01-551-66117 | Supplies - Office | \$ | 74.50 | 01-558-64363 | R & M - Property & Facility | \$ | 18.51 |
| 01-551-66150 | Supplies - Office | \$ | 379.13 | 01-558-65460 | Public Relations/Advertising | \$ | 500.43 |
| 01-551-66170 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 1,459.95 | 01-558-66150 | Supplies - Office | \$ | 31.94 |
| 01-551-66260 | Fuel, Oil & Lubricants | \$ | 37.64 | 01-558-66155 | Supplies - Operating | \$ | 364.85 |
| 01-552-63260 | Registration Fees/Tuition | \$ | 1,807.76 | 01-558-66165 | Postage & Freight | \$ | 413.05 |
| 01-552-64110 | Water/Sewer | \$ | 139.85 | 01-558-66170 | Furn, Equip, Fixt, Sm Tools-\$50,000 | \$ | 226.56 |
| 01-552-64324 | R & M - Equipment | \$ | 46.26 | 01-558-66260 | City Store Merchandise | \$ | 76.98 |
| 01-552-64332 | Contract/Consulting Services | \$ | 139.95 | 01-560-63320 | Engineering/Consulting Services | \$ | 130,163.75 |
| 01-552-64421 | Equipment Rental | \$ | 333.16 | 01-560-64110 | Water/Sewer | \$ | 24.57 |
| 01-552-65710 | Programs/Special Events | \$ | 808.77 | 01-560-64324 | R & M - Equipment | \$ | 27.77 |
| 01-552-65810 | Meals/Lodging/Travel | \$ | 110.91 | 01-560-64421 | Equipment Rental | \$ | 36.42 |
| 01-552-66150 | Supplies - Office | \$ | 200.91 | 01-560-66195 | Uniform Rental/Purchases | \$ | 213.50 |
| 01-552-66165 | Supplies - Operating | \$ | 387.57 | 01-561-64324 | Fuel, Oil & Lubricants | \$ | 288.38 |
| 01-552-66411 | Books, Periodicals & Other Mats | \$ | 3,160.91 | 01-561-64383 | R & M - Equipment | \$ | 46.26 |
| 01-552-68110 | Miscellaneous | \$ | 73.04 | 01-561-64383 | Contract/Consulting Services | \$ | 341.00 |
| 01-553-51068 | Contract Labor | \$ | 13,827.30 | 01-561-66117 | R & M - Vehicle | \$ | 40.30 |
| 01-553-63260 | Registration Fees/Tuition | \$ | 100.00 | 01-561-66150 | Supplies - Custodial | \$ | 9.88 |
| 01-553-64110 | Water/Sewer | \$ | 1,674.23 | | | | |
| 01-553-64324 | R & M - Equipment | \$ | 1,327.54 | | | | |
| 01-553-64325 | R & M-Tennis/Pickleball Courts | \$ | 197.81 | | | | |

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|--------------|---------------------------------------|----|--------------|--------------|---------------------------------------|----|---------------|
| 01-561-66170 | Furn, Equip, Fixt, Sm Tools--\$50,000 | \$ | 99.43 | 38-879-84900 | High School Construction (New Campus) | \$ | 3,904,346.41 |
| 01-561-66195 | Uniform Rental/Purchases | \$ | 531.76 | 40-879-65505 | Justice Center | \$ | 1,703,094.73 |
| 01-561-66260 | Fuel, Oil & Lubricants | \$ | 370.57 | 40-879-80873 | Buildings | \$ | 1,632.60 |
| 01-561-68110 | Miscellaneous | \$ | 6.97 | 40-879-80911 | Land & Improvements | \$ | 1,387.89 |
| 01-562-51068 | Contract Labor | \$ | 5,063.77 | 42-2020005 | Relainage Payable | \$ | 90,791.94 |
| 01-562-64110 | Water/Sewer | \$ | 5,230.10 | 42-879-65535 | Waterway East | \$ | 5,580.18 |
| 01-562-64324 | R & M - Equipment | \$ | 1,328.42 | 42-879-65555 | Build Grant- Hwy 59 | \$ | 45,249.95 |
| 01-562-64383 | R & M - Vehicle | \$ | 4,667.02 | 42-879-80811 | Land & Improvements | \$ | 25,600.66 |
| 01-562-66140 | Supplies - Landscapes | \$ | 1,503.44 | 42-879-89005 | Little Lagoon Restoration Project | \$ | 98,248.91 |
| 01-562-66142 | Supplies - Tree Maintenance | \$ | 35.40 | | | | |
| 01-562-66160 | Supplies - Office | \$ | 30.10 | | | | |
| 01-562-66170 | Furn, Equip, Fixt, Sm Tools--\$50,000 | \$ | 33.61 | | | | |
| 01-562-66195 | Uniform Rental/Purchases | \$ | 597.80 | | | | |
| 01-562-66260 | Fuel, Oil & Lubricants | \$ | 1,652.36 | | | | |
| 01-562-68110 | Miscellaneous | \$ | 367.51 | | | | |
| 01-563-64110 | Water/Sewer | \$ | 28.12 | | | | |
| 01-563-64324 | R & M - Equipment | \$ | 472.99 | | | | |
| 01-563-64375 | R & M - Streets/Drainage/Sidewalks | \$ | 29,977.23 | | | | |
| 01-563-64383 | R & M - Vehicle | \$ | 2,243.40 | | | | |
| 01-563-66150 | Supplies - Office | \$ | 45.48 | | | | |
| 01-563-66155 | Supplies - Operating | \$ | 11.70 | | | | |
| 01-563-66195 | Uniform Rental/Purchases | \$ | 566.41 | | | | |
| 01-563-66260 | Fuel, Oil & Lubricants | \$ | 1,152.79 | | | | |
| 01-564-51068 | Contract Labor | \$ | 480.00 | | | | |
| 01-564-64324 | R & M - Equipment | \$ | 1,290.39 | | | | |
| 01-564-64363 | R & M - Property & Facility | \$ | 35,350.08 | | | | |
| 01-564-64383 | R & M - Vehicle | \$ | 531.07 | | | | |
| 01-564-66150 | Supplies - Office | \$ | 45.63 | | | | |
| 01-564-66155 | Supplies - Operating | \$ | 35.57 | | | | |
| 01-564-66170 | Furn, Equip, Fixt, Sm Tools--\$50,000 | \$ | 236.98 | | | | |
| 01-564-66195 | Uniform Rental/Purchases | \$ | 666.82 | | | | |
| 01-564-66260 | Fuel, Oil & Lubricants | \$ | 695.82 | | | | |
| 01-564-68110 | Miscellaneous | \$ | (0.01) | | | | |
| 01-565-64324 | R & M - Equipment | \$ | 27.77 | | | | |
| 01-565-64421 | Equipment Rental | \$ | 84.86 | | | | |
| 01-565-66150 | Supplies - Office | \$ | 107.83 | | | | |
| 01-565-66260 | Fuel, Oil & Lubricants | \$ | 336.11 | | | | |
| 01-565-66410 | Books/Subscriptions | \$ | 13.14 | | | | |
| 01-566-51068 | Contract Labor | \$ | 2,466.74 | | | | |
| 01-566-64110 | Water/Sewer | \$ | 5,051.10 | | | | |
| 01-566-64211 | Refuse Collection | \$ | 4,229.71 | | | | |
| 01-566-64324 | R & M - Equipment | \$ | 909.32 | | | | |
| 01-566-64383 | R & M - Vehicle | \$ | 389.01 | | | | |
| 01-566-66150 | Supplies - Office | \$ | 45.46 | | | | |
| 01-566-66195 | Uniform Rental/Purchases | \$ | 272.45 | | | | |
| 01-566-66260 | Fuel, Oil & Lubricants | \$ | 3,690.42 | | | | |
| 01-670-63311 | Professional Services | \$ | 41.65 | | | | |
| 01-575-51068 | Contract Labor | \$ | 2,747.50 | | | | |
| 01-575-64324 | R & M - Equipment | \$ | 9.26 | | | | |
| 01-575-66260 | Fuel, Oil & Lubricants | \$ | 138.41 | | | | |
| 01-679-60093 | City School System | \$ | 35.80 | | | | |
| 01-991-94104 | Transfer to Debt Service Fund | \$ | 7,013,830.98 | | | | |
| 11-579-68161 | Law/Enf-Fed/Equitable/Sharing | \$ | 236,750.00 | | | | |
| 37-889-80103 | Monitoring-Beach/Renour-Ph III | \$ | 10,267.83 | | | | |
| 38-879-69400 | Police Vehicles & Equipment | \$ | 268,572.00 | | | | |
| | | | | | | \$ | 15,289,182.91 |

City of Gulf Shores
Inter-City Transfers
January 17th-30th 2026

01-1010900
42-1010900

Cash Transfer Control
Cash Transfer Control

\$ 2,639,179.91
\$ 1,408,652.35
\$ 4,048,132.26