



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
FEBRUARY 22, 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. February 8, 2021 – Regular Council Meeting
 - B. February 15, 2021 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Arbor Day 2021
8. Public Hearing
 - A. ABC License Application – Pinkis Beverages, Inc. d/b/a AL's Liquor
9. New Business
 - A. Ordinance – Amend Code – Motor Driven Cycles
 - B. Ordinance – Franchise Renewal – Collection & Disposal of Non-Residential Garbage & Trash
 - C. Resolution – Award Bid – Gulf Place Hurricane Sally Lighting Repair Project
 - D. Resolution – Accept Proposal – Jade Consulting, LLC – West 4th Street Bridge Project
 - E. Resolution – Accept Proposal – Skipper Consulting, Inc. – West 4th Street Bridge Project
 - F. Resolution – Surplus & Donate Engine
 - G. Resolution – Surplus & Donate Air Packs
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 22, 2021**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at the Erie Hall Meyer Civic Center. Mayor 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 Gary M. Sinak, Councilman Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft.

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of February 8, 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 Gary M. Sinak, "abstain", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "abstain". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Philip Harris moved to approve the minutes of the Council Work Session Meeting of February 15, 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., "abstain", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "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 Stephen E. Jones moved to approve the expense vouchers in the amount of \$691,679.19; 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.

At this time, City Engineer Mark Acreman, who serves on the Beautification Board as an ex-officio, along with Chairman Mary Wayne Gilmore, gave a brief presentation regarding the Arbor Day 2021 Celebration which will include a plan to give away over 1000 trees to community residents. Residents may drive through the event and choose four trees to take home and plant.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from Pinkis Beverages, Inc. d/b/a AL's Liquor for an 011 – Lounge Retail Liquor – Class II (Package) 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 Stephen E. Jones moved to approve the application from Pinkis Beverages, Inc. d/b/a AL's Liquor for an 011 – Lounge Retail Liquor – Class II (Package) License and to so notify the ABC Board; seconded by Councilman Philip Harris; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "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.

At this time, Deputy Police Chief Dan Netemeyer presented an Ordinance to Amend the Code of Ordinances to regulate the rental and use of rented motor driven cycles. The amendment would prohibit the commercial rental of motor-driven cycles within the corporate limits and police jurisdiction of the City of Gulf Shores effective January 1, 2022. In the interim, the owner of a motor driven cycle rental business located within the corporate limits will require the rental customer to possess a current Alabama Class M or Class B motorcycle license or endorsement, or if the customer is not a resident of Alabama, a valid motorcycle endorsement from the state of residency which authorizes such use. Further, it is recommended a log be maintained by the owner of the commercial rental business to identify the operator by operator's license and the cycle's serial and registration number. If requested, this log should be provided for inspection to the City of Gulf Shores Revenue Department. Additional requirements are recommended regarding safety equipment provided to the operator on behalf of the business owner and that the business maintain a level of commercial general liability insurance. Operators will be required to wear the provided safety equipment and sign an acknowledgement stating they are aware and agree that reckless operation of the motor-driven vehicle is subject to a fine and jail term.

After lengthy discussion between Council and Deputy Chief Netemeyer, Mayor Robert Craft asked if there was anyone present who wished to comment on the proposed Code Amendment. Several meeting attendees spoke in favor of adopting the new regulations while others voiced their concerns regarding public safety, hazardous traffic issues, support for small business and assurance of due process for existing owner/operator. At this time, the consensus of the Council was to table further consideration of the proposed Ordinance to have time to further research and review the issues. With there being no other comments/questions, Councilman Gary M. Sinak moved to table the item for further discussion; 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 Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the proposed Ordinance tabled.

Furthermore, 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. 2009

**AN ORDINANCE
GRANTING RENEWALS OF A NONEXCLUSIVE
FRANCHISE TO REPUBLIC SERVICES LLC,
BALDWIN COUNTY CONTAINER LLC,
WASTE MANAGEMENT AND WASTE PRO OF ALABAMA, INC.
TO PROVIDE FOR THE COLLECTION AND DISPOSAL
OF NON-RESIDENTIAL GARBAGE AND TRASH
IN THE CITY OF GULF SHORES; AND AUTHORIZING
THE EXECUTION OF A FRANCHISE AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND THE CORPORATIONS**

WHEREAS, Republic Services LLC, Baldwin County Container LLC, Waste Management, and Waste Pro of Alabama, Inc. have all requested a franchise renewal to empower the Corporations to provide for collection and disposal of non-residential garbage and trash; and

WHEREAS, the City is desirous of granting a nonexclusive franchise renewal to Republic Services LLC, Baldwin County Container LLC, Waste Management, and Waste Pro of Alabama, Inc. to provide such service; and

WHEREAS, the residents of the City will be benefited by the granting of such a franchise;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 22, 2021, as follows:

Section 1. That a nonexclusive franchise be and it is hereby granted to Republic Services LLC, Baldwin County Container LLC, Waste Management, and Waste Pro of Alabama, Inc., to provide collection and disposal of non-residential garbage and trash for the term of five years ending on December 31, 2025, 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 to Republic Services LLC, Baldwin County Container LLC, Waste Management, and Waste Pro of Alabama, Inc., which sets forth the requirements, covenants and agreements of a franchise to the Corporation for such services.

Section 3. That each franchisee pays a \$450 franchise fee annually and is required to maintain a business license and provide a certificate of insurance.

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 Gary Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, Mayor Robert Craft, “aye”. Mayor Robert Craft then declared the rules suspended.

Councilman Stephen E. Jones then moved for the adoption of Ordinance No. 2009 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2009 was 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 Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared Ordinance No. 2009 duly and legally adopted.

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

RESOLUTION NO. 6378-21

**A RESOLUTION
ACCEPTING THE BID OF BILL SMITH ELECTRIC, INC.
IN THE AMOUNT NOT TO EXCEED \$320,000.00
FOR THE GULF PLACE HURRICANE SALLY LIGHTING
REPAIRS PROJECT AND EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 22, 2021, as follows:

Section 1. That the bid of Bill Smith Electric, Inc. in the amount of \$299,218.00, for the Gulf Place Hurricane Sally Lighting Repairs Project, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on February 3, 2021. As this was a unit price bid, Engineering recommends awarding the contract in an amount not to exceed \$320,000.00 in the event additional damages are uncovered during the project.

Section 2. That the lighting fixtures are insured and all repair expenses will be reimbursed through our insurance provider.

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

The motion for the adoption of Resolution No. 6378-21 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 Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6378-21 duly and legally adopted.

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

RESOLUTION NO. 6379-21

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO
EXECUTE AND ATTEST, RESPECTIVELY,
A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF GULF SHORES AND JADE CONSULTING LLC
FOR CONCEPTUAL DESIGN & COST ESTIMATING
RELATED TO THE REPLACEMENT OF THE
WEST 4TH STREET VEHICULAR BRIDGE AND
NEW PEDESTRIAN BRIDGES AT WEST 4TH STREET
AND WINDMILL RIDGE ROAD
IN AN AMOUNT NOT TO EXCEED \$15,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 22, 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 professional service contract between the City of Gulf Shores and Jade Consulting LLC for conceptual design and cost estimating for the replacement of the West 4th Street Vehicular Bridge and new Pedestrian Bridges at West 4th Street and Windmill Ridge Road in an amount not to exceed \$15,000.00; in substantially the form presented to Council this date; and

Section 2. That \$15,000 is budgeted for this professional services proposal in FY 2021 in Account #42-879-80911, Land & Improvements.

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

The motion for the adoption of Resolution No. 6379-21 seconded by Councilman Gary M. Sinak 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 Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6379-21 duly and legally adopted.

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

RESOLUTION NO. 6380 - 21

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO
EXECUTE AND ATTEST, RESPECTIVELY,
A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF GULF SHORES AND SKIPPER CONSULTING, INC.
TO PERFORM A TRAFFIC & PEDESTRIAN STUDY
FOR THE REPLACEMENT OF THE WEST 4TH STREET BRIDGE
IN AMOUNT NOT TO EXCEED \$10,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 22, 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 professional service contract between the City of Gulf Shores and Skipper Consulting, Inc. to perform a traffic & pedestrian study for the replacement of the West 4th Street Bridge in an amount not to exceed \$10,000.00; in substantially the form presented to Council this date; and

Section 2. That \$10,000 is budgeted for this professional services proposal in FY 2021 in Account #42-879-80911, Land & Improvements.

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

The motion for the adoption of Resolution No. 6380-21 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 Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6380-21 duly and legally adopted.

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

RESOLUTION NO. 6381-21

**A RESOLUTION
AUTHORIZING THE SURPLUS AND DONATION OF
UNNEEDED FIRE ENGINE TO THE
DAUPHIN ISLAND FIRE DEPARTMENT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 22, 2021, as follows:

Section 1. That the following fire engine owned by the City of Gulf Shores, Alabama has been declared surplus and is not needed for public or municipal purposes:

Make: 2006 FERRARA PUMPER
Model: INTRUDER II
VIN 44KFT42896WZ0964

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to donate such property owned by the City of Gulf Shores, Alabama, described in Section 1 above, to the Dauphin Island Fire Department.

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

The motion for the adoption of Resolution No. 6381-21 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 Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6381-21 duly and legally adopted.

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

RESOLUTION NO. 6382-21

**A RESOLUTION
AUTHORIZING THE SURPLUS AND DONATION OF
17 SCOTT AIR PACKS TO THE
ORANGE BEACH FIRE DEPARTMENT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 22, 2021, as follows:

Section 1. That seventeen (17) Scott Air Packs owned by the City of Gulf Shores, Alabama have been declared surplus and are not needed for public or municipal purposes.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to donate such property owned by the City of Gulf Shores, Alabama, described in Section 1 above, to the Orange Beach Fire Department.

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

The motion for the adoption of Resolution No. 6382-21 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 Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones,

“aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6382-21 duly and legally adopted.

COMMITTEE REPORTS:

No report.

STAFF REPORT:

Director of Finance and Administrative Services Cindy King, reminded everyone that the severe weather tax holiday starts Friday, February 21, 2021, and ends at midnight, Sunday, February 23, 2021 at 12:00 midnight. This gives shoppers the opportunity to purchase certain severe weather preparedness items free of state sales tax.


City Engineer Mark Acreman announced the City of Gulf Shores will host a Public Involvement Meeting for the Waterway Village Multi-Modal Access Project on Thursday, February 25th from 4:00 p.m. to 6:00 p.m. at the Erie H. Meyer Civic Center. Due to concerns associated with the COVID-19 pandemic, the meeting will be hosted in person, but social distancing will be observed. The meeting will also be streamed online by the City of Gulf Shores. The purpose of the meeting is to provide the public an opportunity to participate in the development of the proposed project. A brief presentation will be given at 4:30 p.m.

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 5:01 p.m.


Robert Craft, Mayor

ATTEST:


Wanda Parris, MMC
City Clerk

Account Number	Account Name	Payment Amount
01-530-64383	R & M - Vehicle	\$ 482.78
01-530-64421	Equipment Rental	\$ 538.88
01-530-65310	Telephone	\$ 2,843.38
01-530-66150	Supplies - Office	\$ 531.36
01-530-66155	Supplies - Operating	\$ 78.54
01-530-66165	Postage & Freight	\$ 284.00
01-530-66195	Uniform Rental/Purchases	\$ 2,376.71
01-530-66210	Natural Gas	\$ 207.04
01-530-66220	Electricity	\$ 1,834.49
01-530-66260	Fuel, Oil & Lubricants	\$ 4,400.41
01-530-66110	Miscellaneous	\$ 3,462.00
01-535-63280	Registration Fees/Tuition	\$ 1,186.00
01-535-64110	Water/Sewer	\$ 328.13
01-535-64211	Refuse Collection	\$ 1,291.31
01-535-64324	R & M - Equipment	\$ 3,078.00
01-535-64332	Contract/Consulting Services	\$ 14,916.00
01-535-64383	R & M - Vehicle	\$ 3,765.12
01-535-64422	Fire Hydrant Rentals	\$ 5,005.00
01-535-65310	Telephone	\$ 1,066.20
01-535-66112	Computer	\$ 2,242.71
01-535-66120	EMS Supplies	\$ 2,790.22
01-535-66150	Supplies - Office	\$ 379.12
01-535-66155	Supplies - Operating	\$ 407.72
01-535-66195	Uniform Rental/Purchases	\$ 1,932.80
01-535-66210	Natural Gas	\$ 503.19
01-535-66220	Electricity	\$ 3,174.84
01-535-66260	Fuel, Oil & Lubricants	\$ 1,112.19
01-535-68110	Miscellaneous	\$ 666.53
01-540-64110	Water/Sewer	\$ 12.70
01-540-64324	R & M - Equipment	\$ 639.99
01-540-65310	Telephone	\$ 212.00
01-540-66150	Supplies - Office	\$ 331.45
01-540-66210	Natural Gas	\$ 7.80
01-540-66220	Electricity	\$ 185.48
01-540-66260	Fuel, Oil & Lubricants	\$ 68.48
01-541-64110	Water/Sewer	\$ 12.70
01-541-66150	Supplies - Office	\$ 100.65
01-541-66172	ACAMP Expenditures<\$5,000	\$ 654.47
01-541-66210	Natural Gas	\$ 7.80
01-541-66220	Electricity	\$ 195.49
01-541-66260	Fuel, Oil & Lubricants	\$ 319.88
01-550-64110	Water/Sewer	\$ 9.52
01-550-65310	Telephone	\$ 222.35
01-550-65490	Public Relations/Advertising	\$ 3,884.75
01-550-66220	Electricity	\$ 288.40
01-550-66260	Fuel, Oil & Lubricants	\$ 74.02
01-551-64110	Water/Sewer	\$ 152.40
01-551-64211	Refuse Collection	\$ 257.64
01-551-64363	R & M - Property&Facility	\$ 53.64
01-551-65310	Telephone	\$ 121.98
01-551-66195	Uniform Rental/Purchases	\$ 14.25
01-551-66210	Natural Gas	\$ 567.52
01-552-63260	Registration Fees/Tuition	\$ 400.00
01-552-64110	Water/Sewer	\$ 99.65
01-552-64211	Refuse Collection	\$ 64.41

City of Gulf Shores
Expense Vouchers
Jan 30-February 12, 2021

Account Number	Account Name	Payment Amount
01-1417020	Inventory-Automotive Sup.	\$ 492.46
01-1417040	Inventory-Hurricane Sup	\$ 78.00
01-1417050	Inventory-Lanitorial Sup.	\$ 958.83
01-1417060	Inventory-Office Supplies	\$ 620.00
01-1417070	Inventory-City Store	\$ 192.00
01-2020030	Accounts Payable (From Audit)	\$ 26,362.69
01-2052030	SalesTaxPayableSaunders	\$ 3,338.01
01-2296082	Deposits (Security)-SpecEvents	\$ 100.00
01-2296083	Deposits-MonroeTelecomSrvcs	\$ 1,941.05
01-3193001	Tax Penalties	\$ 54.00
01-3193101	Tax Interest	\$ 11.35
01-3210000	Business License	\$ 732.00
01-3221010	Permits - Building	\$ 3,256.59
01-3221060	Permits - Mechanical	\$ 1,642.75
01-3475510	Adult Activity Center	\$ 50.00
01-3479000	Bodenhamer-MembershipFees	\$ 290.00
01-501-63260	Registration Fees/Tuition	\$ 183.00
01-501-64110	Water/Sewer	\$ 302.89
01-501-64421	Equipment Rental	\$ 1,654.59
01-501-65310	Telephone	\$ 795.18
01-501-65810	Meals(Lodging/Travel	\$ 56.61
01-501-66150	Supplies - Office	\$ 37.15
01-501-66210	Natural Gas	\$ 21.32
01-501-66220	Electricity	\$ 5,803.88
01-501-66410	Books/Subscriptions	\$ 10.99
01-501-68110	Miscellaneous	\$ 377.66
01-501-80911	Land & Improvements	\$ 855.02
01-508-52081	Recruiting	\$ 69.85
01-508-64110	Water/Sewer	\$ 6.44
01-508-64211	Refuse Collection	\$ 40.86
01-508-65310	Telephone	\$ 281.54
01-508-66150	Supplies - Office	\$ 279.80
01-508-66220	Electricity	\$ 34.92
01-519-64110	Water/Sewer	\$ 45.09
01-519-64211	Refuse Collection	\$ 450.00
01-519-64324	Contract/Consulting Services	\$ 159.07
01-519-64421	Equipment Rental	\$ 141,338.00
01-519-65250	Insurance	\$ 2,466.37
01-519-65310	Telephone	\$ 785.61
01-519-66150	Supplies - Office	\$ 4,000.00
01-519-66211	Postage & Freight	\$ 19.88
01-519-66220	Natural Gas (Emerg Generator)	\$ 976.80
01-520-64110	Water/Sewer	\$ 25.40
01-620-66150	Supplies - Office	\$ 38.92
01-620-66220	Electricity	\$ 182.19
01-530-63260	Registration Fees/Tuition	\$ 1,055.00
01-530-64110	Water/Sewer	\$ 215.90
01-530-64211	Refuse Collection	\$ 64.41
01-530-64324	R & M - Equipment	\$ 18,020.00

01-561-64211	Refuse Collection	\$	143.14	01-552-64421	Equipment Rental	\$	253.64
01-561-64383	R & M - Vehicle	\$	53.94	01-562-66150	Supplies - Office	\$	101.24
01-561-65310	Telephone	\$	40.86	01-552-66155	Supplies - Operating	\$	432.02
01-561-66117	Supplies - Custodial	\$	53.05	01-552-66220	Electricity	\$	650.00
01-561-66150	Supplies - Office	\$	39.98	01-552-66411	Books, Periodicals & Other Mats	\$	1,630.90
01-561-66170	Furn, Equip, Fxt, Sm Tools-\$5000	\$	244.43	01-553-61088	Contract Labor	\$	9,913.21
01-561-66260	Fuel, Oil & Lubricants	\$	260.24	01-553-63260	Registration Fees/Tuition	\$	152.00
01-561-66810	Miscellaneous	\$	52.34	01-553-64110	Water/Sewer	\$	689.38
01-562-51068	Contract Labor	\$	5,934.66	01-553-64211	Refuse Collection	\$	420.79
01-562-64110	Water/Sewer	\$	3,177.24	01-553-64383	R & M - Vehicle	\$	4.35
01-562-64324	Refuse Collection	\$	85.86	01-553-64421	Equipment Rental	\$	288.43
01-562-64383	R & M - Equipment	\$	185.53	01-553-65310	Telephone	\$	126.98
01-562-65310	R & M - Vehicle	\$	583.81	01-553-65715	Athletic Programs - Supplies	\$	41.84
01-562-66140	Supplies - Landscape	\$	81.32	01-553-66160	Aquatic Program - Supplies	\$	222.04
01-562-66142	Supplies - Tree Maintenance	\$	215.87	01-553-66165	Supplies - Office	\$	210.98
01-562-66150	Supplies - Office	\$	2,385.00	01-553-66170	Supplies - Operating	\$	6.31
01-562-66170	Furn, Equip, Fxt, Sm Tools-\$5000	\$	35.80	01-553-66210	Furn, Equip, Fxt, Sm Tools-\$5000	\$	259.07
01-562-66220	Electricity	\$	366.91	01-553-66220	Natural Gas	\$	2,137.00
01-562-66260	Fuel, Oil & Lubricants	\$	373.00	01-553-66260	Electricity	\$	2,234.00
01-562-66810	Miscellaneous	\$	595.91	01-553-66410	Fuel, Oil & Lubricants	\$	89.22
01-563-51068	Contract Labor	\$	1,321.92	01-554-51088	Books/Subscriptions	\$	1,317.47
01-563-63260	Registration Fees/Tuition	\$	5,930.56	01-554-64110	Contract Labor	\$	7,387.57
01-563-64110	Water/Sewer	\$	170.00	01-554-64211	Water/Sewer	\$	308.00
01-563-64211	Refuse Collection	\$	34.54	01-554-64324	Refuse Collection	\$	383.63
01-563-64324	R & M - Equipment	\$	10,558.96	01-554-64326	R & M - Equipment	\$	308.00
01-563-64376	R & M - Streets/Drainage/Sidewalks	\$	2,275.47	01-554-64383	R & M Irrigation	\$	518.02
01-563-64378	R & M - Street Lights	\$	413.82	01-554-65310	R & M - Vehicle	\$	742.17
01-563-64383	R & M - Vehicle	\$	29,646.25	01-554-66150	Telephone	\$	96.67
01-563-66310	Telephone	\$	4,592.47	01-554-66165	Supplies - Office	\$	42.25
01-563-66260	Supplies - Office	\$	329.63	01-554-66157	Supplies - Operating	\$	365.38
01-563-66170	Furn, Equip, Fxt, Sm Tools-\$5000	\$	55.65	01-554-66220	Supplies - Turf	\$	568.40
01-563-66210	Natural Gas	\$	594.02	01-554-66260	Furn, Equip, Fxt, Sm Tools-\$5000	\$	1,146.50
01-563-66260	Fuel, Oil & Lubricants	\$	401.06	01-554-66410	Sports Equipment	\$	355.49
01-563-66510	Traffic Signs/Marks	\$	2,072.23	01-554-66821	Natural Gas	\$	48.49
01-563-66890	Street Resurfacing	\$	3,389.02	01-555-64110	Electricity	\$	16.60
01-564-63260	Registration Fees/Tuition	\$	9.62	01-555-64325	Fuel, Oil & Lubricants	\$	3,184.75
01-564-64211	Refuse Collection	\$	1,200.00	01-555-64383	Books/Subscriptions	\$	500.78
01-564-64363	R & M - Equipment	\$	247.14	01-555-66150	Concession Stand Purchases	\$	1,278.00
01-564-64383	R & M - Property & Facility	\$	452.43	01-555-66157	Water/Sewer	\$	2,025.44
01-564-65310	Telephone	\$	5,853.51	01-555-66220	R & M Irrigation	\$	285.60
01-564-66170	Supplies - Office	\$	8,475.96	01-555-66260	R & M - Vehicle	\$	86.18
01-564-66260	Supplies - Operating	\$	40.88	01-555-66410	Supplies - Office	\$	38.58
01-565-63260	Furn, Equip, Fxt, Sm Tools-\$5000	\$	172.25	01-560-64110	Supplies - Turf	\$	956.40
01-565-64376	Fuel, Oil & Lubricants	\$	688.83	01-560-64421	Electricity	\$	185.15
01-565-65310	Registration Fees/Tuition	\$	311.96	01-560-66310	Fuel, Oil & Lubricants	\$	81.15
01-565-65310	R & M - Street/Traffic Light	\$	170.00	01-560-66150	Vehicles	\$	588.25
01-565-66150	Telephone	\$	187.80	01-560-66220	Water/Sewer	\$	69.84
01-565-66260	Supplies - Office	\$	131.98	01-560-66260	Refuse Collection	\$	12.70
01-575-64325	Fuel, Oil & Lubricants	\$	21.40	01-560-66280	Equipment Rental	\$	12.88
01-575-66160	R & M Irrigation	\$	366.87	01-560-66280	Telephone	\$	45.47
01-575-66170	Supplies - Turf-Chem Fertilizer	\$	1,164.31	01-560-66280	Supplies - Office	\$	182.63
	Furn, Equip, Fxt, Sm Tools-\$5000	\$	262.28		Electricity	\$	355.20
		\$	54.06		Fuel, Oil & Lubricants	\$	175.86

01-679-60093	City School System		
37-530-64331	Contract Services- Beach Parking		\$ 2,923.18
37-530-66220	Electricity		\$ 9,650.00
37-556-66310	Telephone		\$ 90.50
37-556-66155	Supplies - Operating		\$ 253.97
37-556-66220	Electricity		\$ 136.15
37-556-66260	Fuel, Oil & Lubricants		\$ 582.00
37-556-66110	Miscellaneous		\$ 97.28
37-563-64110	Water/Sewer		\$ 1,466.27
38-2020010	Electricity		\$ 6,269.43
38-879-65000	Accounts Payable (From Audit)		\$ 726.63
39-2020010	City School Improvements		\$ 1,900.00
38-819-81710	Accounts Payable (From Audit)		\$ 89,452.86
42-2020010	Parks, Recreation & Other (G)- SALLY		\$ 99,634.57
42-501-81000	Accounts Payable (From Audit)		\$ 119.79
43-2020010	Improvements-Medical Facility		\$ 2,255.74
43-879-65615	Accounts Payable (From Audit)		\$ 450.00
	Coastal Gateway Blvd Improvements		\$ 3,000.00
	TOTAL		\$ 29,640.00
			\$ 694,679.19

City of Gulf Shores
Inter-City Transfers
Jan. 30-February 12, 2021

10-991-93702	TierToBchRestFnd-BchRest-PhIII	\$ 60,000.00
10-991-93761	TranToBchR&Rfnd-Monitor-PhIII	\$ 650,020.00
	TOTAL	\$ 710,020.00