



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
MARCH 9, 2020
4:00 P.M.

1. Call to Order
2. Invocation – Pastor Mike Bowman, Lagoon Baptist Church
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. February 24, 2020 – Regular Council Meeting
 - B. March 2, 2020 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Government Finance Officer Association Budget Award Presentation
 - B. Public Assembly Permit Application – 2020 NCAA National Collegiate Volleyball Championship
8. New Business
 - A. Resolution – Authorize Sponsorship Agreement – GS & OB Sports Commission
 - B. Resolution – Award Bid – Mowing and Landscape Support
 - C. Resolution – Award Bid – Sportsplex Shade Structure
 - D. Resolution – Award Bid – West Lagoon Avenue Multi-Use Path Resurfacing Project
9. Committee Reports
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
MARCH 9, 2020**

Mayor Pro Tempore Philip Harris called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Pastor Mike Bowman with Lagoon Baptist Church.

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

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of February 24, 2020, as presented; seconded by Councilman Gary M. Sinak; 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 Jason Dyken, M.D., "aye"; Councilman Stephen E. Jones, "aye" and Mayor Pro Tempore Philip Harris, "aye". Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared the motion carried.

Furthermore, Councilman Jason Dyken, M.D. moved to approve the minutes of the Council Work Session Meeting of March 2, 2020, 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, "aye"; Councilman Jason Dyken, M.D., "aye"; Councilman Stephen E. Jones, "aye" and Mayor Pro Tempore Philip Harris, "aye". Mayor Robert Craft was 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 \$842,311.62 seconded by Councilman Joe Garris, Jr. ; 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 Councilman Jason Dyken, M.D. and City Administrator Steve Griffin congratulated the members of the Finance and Administrative Services Department for receiving the Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting Award for the 9th consecutive year. This Certificate is the highest form of recognition in the area of governmental accounting and financial reporting and its attainment represents a significant accomplishment by a government and its management. Department Heads and staff were also recognized for their contribution in receiving the award by following fiscal policies, procedures and protocols.

Director of Recreation and Cultural Affairs Grant Brown then introduced a Public Assembly Permit Application from the Gulf Shores & Orange Beach Sports Commission to host the 2020 NCAA National Collegiate Volleyball Championship Tournaments at the Public Beach in Gulf Shores, Alabama beginning April 30, 2020 through May 3, 2020.

Following a brief discussion, Councilman Stephen E. Jones moved to approve the Assembly Permit Application from Gulf Shores & Orange Beach Sports Commission to host the 2020 NCAA National Collegiate Volleyball Championship Tournaments at the Public Beach in Gulf Shores, Alabama beginning April 30, 2020 through May 3, 2020 as presented; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye"; Councilman Gary M. Sinak, "aye"; Councilman Jason Dyken, M.D., "aye"; Councilman Stephen E. Jones, "aye" and Mayor Pro Tempore Philip Harris, "aye". Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared the motion carried.

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

RESOLUTION NO. 6253-20

**A RESOLUTION
AUTHORIZING THE MAYOR AND CITY CLERK
TO EXECUTE AND ATTEST, RESPECTIVELY
THE 2020 SPONSORSHIP AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND THE
GULF SHORES & ORANGE BEACH SPORTS COMMISSION
FOR THE COORDINATION AND PROVISION OF THE
2020 NCAA NATIONAL COLLEGIATE BEACH VOLLEYBALL
CHAMPIONSHIP IN GULF SHORES, ALABAMA
IN AN AMOUNT NOT TO EXCEED \$190,000.00**

WHEREAS, on February 16, 2018, the Gulf Shores and Orange Beach Sports Commission in partnership with the City of Gulf Shores executed a sponsorship agreement to host the NCAA National Collegiate Beach Volleyball Championship for a term of five (5) years (2018 – 2022); and

WHEREAS, under the terms of original Agreement, Clause 2 - Sponsorship Commitment, the Sponsor and the Sports Commission would review the amount of the maximum annual sponsorship fee for each of the years of 2019 through 2022 and submit an amendment to the Sponsorship Agreement as necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MARCH 9, 2020 as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an amendment to the Sponsorship Agreement between the City of Gulf Shores and Gulf Shores & Orange Beach Sports Commission in an annual amount not to exceed \$190,000.00; and in substantially the form presented to Council this date.

Section 2. That in exchange, the Gulf Shores & Orange Beach Sports Commission shall provide to the City an event to promote tourism and entertainment to be known as the 2020 NCAA National Collegiate Beach Volleyball Championship to be held in Gulf Shores, Alabama for a sponsorship fee not to exceed \$190,000.00

Section 3. That the Council adopted the 2020 budget that includes \$190,000 appropriated for the NCAA National Collegiate Beach Volleyball Championship.

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

The motion for the adoption of Resolution No. 6253-20 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 Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 6253-20 duly and legally adopted.

Councilman Gary M. Sinak introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 6254-20 Award Bid – Mowing and Landscape Support
RESOLUTION NO. 6254-20**

**A RESOLUTION
ACCEPTING THE BID OF
TREE OF LIFE LANDSCAPING FOR
MOWING AND LANDSCAPE SUPPORT
AND AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MARCH 9, 2020, as follows:

Section 1. That the bid of Tree of Life Landscaping as defined in bid comparison for grass mowing and landscape support, be and the same is hereby accepted, being the most qualified and responsible bidder, among sealed bids opened on February 18, 2020, in an amount not to exceed \$190,000 annually with an option to renew for two additional years.

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 Tree of Life Landscaping, for grass mowing and landscape support; in substantially the form presented to Council this date.

Section 3. That funding for this contract is included in the Streets Division’s operating budget for 2020. The approved budget amount for this contract was \$190,000.

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

The motion for the adoption of Resolution No. 6254-20 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”; Councilman Gary M. Sinak, “aye”; Councilman Jason Dyken, M.D., “aye”; Councilman Stephen E. Jones, “aye” and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 6254-20 duly and legally adopted.

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

RESOLUTION NO. 6255-20

**A RESOLUTION
ACCEPTING THE BID OF MCELHENNEY CONSTRUCTION, LLC
FOR SPORTSPLEX IMPROVEMENTS
AND AUTHORIZING EXECUTION OF A CONTRACT IN AN AMOUNT
NOT TO EXCEED \$187,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON March 9, 2020 as follows:

Section 1. That the bid of McElhenney Construction, LLC for Sportsplex Improvements – Frame Supported Bleacher Shades, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on February 20, 2020 in an amount of \$186,953.10 as defined in scope of work and/or as specified for additional authorized services.

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 McElhenney Construction, LLC for Sportsplex Improvements – Frame Supported Bleacher Shades; in substantially the form presented to Council this date.

Section 3. That \$125,000 is budgeted in Account 14-879-81003 (Recreation Impact Fees). An additional \$66,500 will need to be added to this account via a forthcoming budget amendment to cover this contract amount, plus the \$4,500 spent on engineering to redesign the project to stay within budget.

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

The motion for the adoption of Resolution No. 6255-20 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 Gary M. Sinak, “aye”; Councilman Jason Dyken, M.D., “aye”; Councilman Stephen E. Jones, “aye” and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 6255-20 duly and legally adopted.

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

RESOLUTION NO. 6256-20

**A RESOLUTION
ACCEPTING THE BID OF MCELHENNEY CONSTRUCTION, LLC
FOR THE WEST LAGOON AVENUE MULTI-USE PATH
RESURFACING PROJECT AND AUTHORIZING EXECUTION
OF CONTRACT IN AN AMOUNT NOT TO EXCEED \$1,420,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON March 9, 2020 as follows:

Section 1. That the bid of McElhenney Construction, LLC for the West Lagoon Avenue Multi-Use Path and Resurfacing Project, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on February 21, 2020 in an amount of \$1,418,525.81 as defined in scope of work and/or as specified for additional authorized services. Since this is a unit bid contract, Public Works recommends awarding the contract in an amount not to exceed \$1,420,000.00.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and McElhenney Construction, LLC for the West Lagoon Avenue Multi-Use Path and Resurfacing Project; in substantially the form presented to Council this date.

Section 3. That \$1,647,000 is budgeted in Account 43-879-64599 for this project and the future ACAMP Boardwalk connection to Sandpiper Lane.

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

The motion for the adoption of Resolution No. 6256-20 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”; Councilman Gary M. Sinak, “aye”; Councilman Jason Dyken, M.D., “aye”; Councilman Stephen E. Jones, “aye” and Mayor Pro Tempore Philip Harris, “aye”. Mayor Robert Craft was absent. Whereupon, Mayor Pro Tempore Philip Harris declared Resolution No. 6256-20 duly and legally adopted.

COMMITTEE REPORTS:


Councilman Stephen E. Jones announced that the Alabama Gulf Coast Zoo is scheduled to open on Wednesday, March 11, 2020 with a ribbon cutting ceremony set for 9:00 a.m. Everyone is invited to attend.

STAFF REPORT:

Department Heads presented City project updates.

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 4:22 p.m.



Philip Harris, Mayor Pro Tempore



Wanda Parris, MMC
City Clerk

Account Name	Account Number	Payment Amount
Books/Subscriptions	01-519-66410	\$ 297.00
Fuel, Oil & Lubricants	01-519-66260	\$ 43.56
Electricity	01-519-66220	\$ 977.90
Computer/Peripherals(CityWide)	01-519-66171	\$ 1,954.78
Furn, Equip, Fixt, Smt Tools<\$500	01-519-66170	\$ 38.16
Postage & Freight	01-519-66165	\$ 3,055.29
Supplies - Office	01-519-66150	\$ 829.51
Web	01-519-66116	\$ 205.00
Network Software	01-519-66114	\$ 199.95
Software (City-Wide)	01-519-66113	\$ 204.82
Computer	01-519-66112	\$ 12,773.37
Meals/Lodging/Travel	01-519-65810	\$ 483.96
Internet Service	01-519-65311	\$ 2,503.50
Telephone	01-519-65310	\$ 342.19
Equipment Rental	01-519-64421	\$ 919.37
R & M - Equipment	01-519-64324	\$ 548.53
Maintenance - Software	01-519-64310	\$ 314.00
Registration Fees/Tuition	01-519-63260	\$ 526.40
Electricity	01-508-66220	\$ 228.30
Telephone	01-508-65310	\$ 272.07
R & M - Equipment	01-508-64324	\$ 86.61
Refuse Collection	01-508-64211	\$ 15.10
Registration Fees/Tuition	01-508-63260	\$ 900.00
Recruiting	01-508-62081	\$ 150.00
Electricity	01-501-66220	\$ 488.62
Meals/Lodging/Travel	01-501-65810	\$ 208.02
Telephone	01-501-65310	\$ 270.15
Equipment Rental	01-501-64421	\$ 205.10
Contract/Consulting Services	01-501-64332	\$ 17,720.00
R & M - Equipment	01-501-64324	\$ 173.22
Professional Services	01-501-63311	\$ 8,000.00
Youth / Adult Special Programs	01-3479050	\$ 194.00
Bodenthamer-Membership Fees	01-3479000	\$ 361.25
Athletic Programs	01-3478800	\$ 80.00
Civic Center	01-3475520	\$ (100.00)
Miscellaneous Revenue	01-3419000	\$ (1,560.12)
Permits - Electrical	01-3221020	\$ 875.00
Business License	01-3210000	\$ 5,501.50
Tax Interest	01-3193101	\$ 161.40
Tax Penalties	01-3193001	\$ 223.29
Franchise Tax - Other	01-3182090	\$ 250.00
Lodging Tax	01-3132000	\$ 4,898.03
Sales Tax	01-3130000	\$ 477.26
Deposits-MonroeTelecomSvcs	01-2296063	\$ 3,525.00
Deposits (Security)-SpecEvents	01-2296062	\$ 800.00
Inventory-City Store	01-1417070	\$ 4,567.75
Inventory-Office Supplies	01-1417060	\$ 219.00
Inventory-Vanitorial Sup.	01-1417050	\$ 2,889.24
Inventory-Facility R & M Sup	01-1417030	\$ 251.88
Inventory-Automotive Sup.	01-1417020	\$ 139.71

City of Gulf Shores
Expense Vouchers
Feb 14-28, 2020

Miscellaneous	01-519-68110	\$ 825.00
Credit Card Fees	01-519-68210	\$ 18.38
Claims/Settlements	01-519-68820	\$ 2,263.09
Furniture & Equipment	01-519-80802	\$ 1,184.72
Equipment Rental	01-520-64421	\$ 295.43
Telephone	01-520-65310	\$ 104.21
Supplies - Office	01-520-66150	\$ 224.94
Electricity	01-520-66220	\$ 219.95
Registration Fees/Tuition	01-530-63260	\$ 7,065.00
R & M - Equipment	01-530-64324	\$ 19,682.03
R & M - Vehicle	01-530-64383	\$ 1,393.40
Equipment Rental	01-530-64421	\$ 502.91
Telephone	01-530-65310	\$ 940.26
Meals/Lodging/Travel	01-530-65810	\$ 2,405.54
Animal Control	01-530-66102	\$ 200.00
Parking Meter Supplies	01-530-66131	\$ -
Supplies - Office	01-530-66150	\$ 49.16
Supplies - Operating	01-530-66155	\$ 3,915.84
Electricity	01-530-66220	\$ 2,028.15
Fuel, Oil & Lubricants	01-530-66260	\$ 4,606.92
Miscellaneous	01-530-68110	\$ 1,389.68
R & M - Equipment	01-535-64324	\$ 1,587.85
R & M - Vehicle	01-535-64383	\$ 1,876.69
Telephone	01-535-65310	\$ 566.13
Meals/Lodging/Travel	01-535-65810	\$ 789.11
Code Enforcement	01-535-66109	\$ 159.00
Computer	01-535-66112	\$ 164.90
EMS Supplies	01-535-66120	\$ 3,053.05
Supplies - Office	01-535-66150	\$ 107.65
Supplies - Operating	01-535-66155	\$ 10,077.25
Furn, Equip, Fixt, Smt Tools<\$500	01-535-66170	\$ 368.24
Supplies - Training	01-535-66185	\$ 178.53
Uniform Rental/Purchases	01-535-66195	\$ 291.00
Electricity	01-535-66220	\$ 1,919.88
Fuel, Oil & Lubricants	01-535-66410	\$ 1,215.77
Books/Subscriptions	01-535-66410	\$ 158.66
Miscellaneous	01-535-68110	\$ (25.45)
Registration Fees/Tuition	01-540-63260	\$ 195.00
R & M - Equipment	01-540-64324	\$ 623.75
Telephone	01-540-65310	\$ 115.96
Legal Notices/Publications	01-540-65410	\$ 1,146.00
Code Enforcement	01-540-66109	\$ 174.45
Supplies - Office	01-540-66150	\$ 406.37
Electricity	01-540-66220	\$ 197.15
Fuel, Oil & Lubricants	01-540-66260	\$ 45.35
Books/Subscriptions	01-540-66410	\$ 493.00
Registration Fees/Tuition	01-541-63260	\$ 219.00
Telephone	01-541-65310	\$ 187.96
Meals/Lodging/Travel	01-541-65810	\$ 8.54
Supplies - Office	01-541-66150	\$ 165.93
ACAMP Expenditures<\$5,000	01-541-66172	\$ 551.15
Electricity	01-541-66220	\$ 197.15
Fuel, Oil & Lubricants	01-541-68110	\$ 140.75
Miscellaneous	01-541-68110	\$ 202.09
Registration Fees/Tuition	01-550-63260	\$ 50.00

01-550-64324	R & M - Equipment	2,572.84
01-554-64325	R & M Irrigation	231.50
01-554-65310	Telephone	144.76
01-554-65810	Meals/Lodging/Travel	1,036.62
01-554-66155	Supplies - Operating	1,768.70
01-554-66157	Supplies - Turf	778.80
01-554-66160	Supplies - Turf-ChemFertilizer	1,893.60
01-554-66170	Furn,Equip,Fixt,SmTools<\$5000	977.37
01-554-66195	Uniform Rental/Purchases	412.88
01-554-66260	Fuel, Oil & Lubricants	381.91
01-554-66410	Books/Subscriptions	279.83
01-554-68821	Concession Stand Purchases	5,377.06
01-555-51068	Contract Labor	2,100.00
01-555-64110	Water/Sewer	95.00
01-555-64324	R & M - Equipment	1,925.88
01-555-64326	R & M-Tennis Courts	508.16
01-555-66155	Supplies - Operating	1,483.49
01-555-66157	Supplies - Turf	502.40
01-555-66160	Supplies - Turf-ChemFertilizer	687.65
01-555-66170	Furn,Equip,Fixt,SmTools<\$5000	378.10
01-555-66195	Uniform Rental/Purchases	1,575.00
01-555-66220	Electricity	168.37
01-555-66260	Fuel, Oil & Lubricants	340.41
01-558-65460	Public Relations/Advertising	272.01
01-558-66155	Supplies - Operating	459.63
01-558-66165	Postage & Freight	95.68
01-558-68110	Miscellaneous	115.48
01-660-64324	R & M - Equipment	355.48
01-660-64421	Equipment Rental	90.37
01-660-65310	Telephone	144.76
01-660-66150	Supplies - Office	187.80
01-660-66220	Electricity	355.60
01-660-66260	Fuel, Oil & Lubricants	91.96
01-661-64324	R & M - Equipment	363.97
01-661-64383	R & M - Vehicle	1,502.21
01-661-65310	Telephone	17.81
01-661-66177	Supplies - Custodial	797.24
01-661-66260	Fuel, Oil & Lubricants	341.43
01-662-51068	Contract Labor	1,489.04
01-662-63260	Registration Fees/Tuition	155.00
01-662-64211	Refuse Collection	231.00
01-662-64324	R & M - Equipment	32.21
01-662-65310	Telephone	401.39
01-662-66140	Supplies - Landscapes	970.82
01-662-66195	Uniform Rental/Purchases	434.52
01-662-66260	Fuel, Oil & Lubricants	840.10
01-662-68110	Miscellaneous	0.89
01-663-63260	Contract Labor	4,873.05
01-663-64211	Registration Fees/Tuition	125.00
01-663-64324	Refuse Collection	4,900.00
01-663-64375	R & M - Streets/Drainage/Sidewalks	837.08
01-663-64378	R & M-Street Lights	2,554.69
01-663-64383	R & M - Vehicle	2,046.80
01-663-65310	Telephone	61.01

01-550-64324	R & M - Equipment	926.61
01-550-65310	Telephone	48.61
01-550-65460	Public Relations/Advertising	420.39
01-550-66150	Meals/Lodging/Travel	46.93
01-550-66155	Supplies - Office	42.83
01-550-66220	Electricity	266.70
01-550-66260	Fuel, Oil & Lubricants	36.19
01-550-68110	Miscellaneous	50.00
01-551-51068	Contract Labor	1,600.00
01-551-64324	R & M - Equipment	577.87
01-551-64421	Equipment Rental	166.82
01-551-65710	Programs/Special Events	14,393.88
01-551-65716	Entertainment Fees	21,415.27
01-551-65810	Meals/Lodging/Travel	67.53
01-551-66117	Supplies - Custodial	94.00
01-551-66150	Supplies - Office	12.50
01-551-66170	Furn,Equip,Fixt,SmTools<\$5000	10.00
01-552-63260	Registration Fees/Tuition	895.75
01-552-64324	R & M - Equipment	317.57
01-552-64421	Equipment Rental	137.38
01-552-65310	Telephone	216.76
01-552-65570	Printing	(7.64)
01-552-65710	Programs/Special Events	597.75
01-552-65711	Museum Programs/Special Events	102.03
01-552-66150	Supplies - Office	327.19
01-552-66155	Supplies - Operating	325.00
01-552-66170	Furn,Equip,Fixt,SmTools<\$5000	192.18
01-552-66220	Electricity	648.00
01-552-66411	Books,Periodicals & Other Mats	1,429.30
01-552-68110	Miscellaneous	33.40
01-553-51068	Contract Labor	2,438.99
01-553-63260	Registration Fees/Tuition	200.00
01-553-64324	R & M - Equipment	1,183.67
01-553-64363	R & M - Property & Facility	145.21
01-553-64421	Equipment Rental	1,297.05
01-553-65310	Telephone	1,313.82
01-553-65460	Member / Public Relations & Advertising	2,804.81
01-553-65710	Special Programs - Supplies	7,994.76
01-553-65715	Athletic Programs - Supplies	422.50
01-553-65810	Meals/Lodging/Travel	101.03
01-553-66112	Computer	450.16
01-553-66121	Supplies - Custodial	140.78
01-553-66125	Aquatic Program - Supplies	773.68
01-553-66130	Tennis Program - Supplies	215.96
01-553-66130	Fitness Program - Supplies	502.36
01-553-66150	Supplies - Office	179.22
01-553-66155	Supplies - Operating	811.70
01-553-66170	Furn,Equip,Fixt,SmTools<\$5000	219.96
01-553-66195	Uniform Rental/Purchases	16.70
01-553-66220	Electricity	24.00
01-553-66260	Fuel, Oil & Lubricants	99.12
01-553-66410	Books/Subscriptions	331.04
01-554-51068	Contract Labor	7,945.05
01-554-63260	Registration Fees/Tuition	915.00

01-563-66155	Supplies - Operating	631.97	\$
01-563-66162	Supplies-Mosquito Control	968.53	\$
01-563-66170	Furn,Equip,Fixt,SmTools<\$5000	2,376.85	\$
01-563-66220	Electricity	265.00	\$
01-563-66260	Fuel, Oil & Lubricants	2,838.56	\$
01-563-66510	Traffic Signs/Markers	5.51	\$
01-564-64324	R & M - Equipment	259.83	\$
01-564-64383	R & M - Property&Facility	4,582.07	\$
01-564-64383	R & M - Vehicle	997.66	\$
01-564-65310	Telephone	305.49	\$
01-564-66150	Supplies - Office	19.95	\$
01-564-66155	Supplies - Operating	78.99	\$
01-564-66170	Furn,Equip,Fixt,SmTools<\$5000	11.95	\$
01-564-66195	Uniform Rental/Purchases	94.50	\$
01-564-66260	Fuel, Oil & Lubricants	593.32	\$
01-565-63260	Registration Fees/Tuition	375.00	\$
01-565-64324	R & M - Equipment	202.09	\$
01-565-64379	R & M-Street/TrafficLight	64.99	\$
01-565-65810	Meals/Lodging/Travel	56.30	\$
01-565-66150	Supplies - Office	330.11	\$
01-565-66220	Electricity	119.30	\$
01-565-66260	Fuel, Oil & Lubricants	73.96	\$
01-575-64324	R & M - Equipment	57.74	\$
01-575-66155	Supplies - Operating	103.28	\$
01-575-66157	Supplies - Turn	672.00	\$
01-575-66170	Furn,Equip,Fixt,SmTools<\$5000	335.60	\$
01-575-66260	Fuel, Oil & Lubricants	65.14	\$
01-679-60003	Outside Agencies	1,250.00	\$
14-579-65401	Fire Equipment	24,712.00	\$
14-679-81003	Recreation	12,093.00	\$
37-530-64324	R & M - Equipment	86.89	\$
37-530-66220	Electricity	65.50	\$
37-556-64324	R & M - Equipment	664.01	\$
37-556-66155	Supplies - Operating	19.38	\$
37-556-66195	Uniform Rental/Purchases	182.00	\$
37-556-66220	Electricity	460.00	\$
37-556-66260	Fuel, Oil & Lubricants	213.48	\$
37-556-66110	Miscellaneous	1,712.62	\$
37-563-66220	Electricity	1,300.68	\$
37-563-68110	Miscellaneous	57.74	\$
42-501-89000	Improvements-Gulf Coast Ctr for Ecotourism	43,244.25	\$
42-679-65535	Waterway East	19,645.00	\$
43-2020005	Retainage Payable	27,513.82	\$
43-879-64599	Grant-ADCEA-LWCF-Little Lagoon	3,910.00	\$
43-879-65500	Rec Trail-Ft Morgan Lagoon B	13,281.53	\$
43-879-65515	Coastal Gateway Blvd Improvements	325,400.28	\$
43-879-65530	Hwy 182 Improvements	1,043.28	\$
43-879-65540	Beach Walking District	24,100.00	\$
43-879-65545	Busines & Aviation	13,289.72	\$
	TOTAL	842,311.62	\$

City of Gulf Shores
Inter-City Transfers
Feb 15- 28, 2020

IF/P-SpecRevFnd-LodgTax2% \$ 108,157.67

TOTAL \$ 108,157.67

01-2072050