



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
MARCH 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. March 8, 2021 – Regular Council Meeting
  - B. March 15, 2021 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - A. Proclamation – Lemonade Day 2021
  - B. Public Assembly Permit Application – Harley Sports – Zydeco Crawfish 5K run
8. Public Hearing
  - A. Ordinance – Zoning Text Amendment – Effect of Variances
9. New Business
  - A. Ordinance – Amend Code of Ordinances – Regulate Rental of Motorcycles & Motor Driven Cycles
  - B. Resolution – ALDOT Traffic Signal Maintenance Agreement
  - C. Resolution – Award Bid – Medical Village Access Improvements Phase 1B
10. Committee Reports
11. Staff Report
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

At this time, Director of Recreation and Cultural Affairs Grant Brown introduced a Public Assembly Permit Application from Harley Sports to host the Zydeco Crawfish 5K on April 17, 2021.

Following a brief discussion, Councilman Stephen E. Jones moved to approve the Assembly Permit Application from Harley Sports to host the Zydeco Crawfish 5K on April 17, 2021 as presented; seconded by Councilman Gary M. Sinak; 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 Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

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

Director of Planning and Zoning Lee Jones presented the item giving a brief summary. With no comments from the Council, Mayor Robert Craft asked if there was anyone present who wished to comment on the proposed Zoning Text Amendment. There were no comments/questions.

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

**ORDINANCE NO. 2012**

**AN ORDINANCE  
TO AMEND ORDINANCE NO. 1584  
(ZONING ORDINANCE) ADOPTED JANUARY 1, 2010,  
AT ARTICLE 17: BOARD OF ZONING ADJUSTMENT AT  
SECTION 17-5 E. EFFECT OF VARIANCES BY  
CHANGING CERTAIN LANGUAGE  
AND REWRITING AS REQUIRED  
(ZTA20-03)**

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

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

**ARTICLE 17: BOARD OF ZONING ADJUSTMENTS**

\* \* \* \*

**§17-5. Variances**

**ORDINANCE NO. 2013**

**AN ORDINANCE TO AMEND THE *CODE OF ORDINANCES*,  
ADOPTED JULY 24, 1989, AT CHAPTER 22, VEHICLES FOR HIRE, TO ADD ARTICLE IV,  
RENTED MOTORCYCLES AND MOTOR DRIVEN CYCLES, TO REGULATE THE  
RENTAL AND USE OF RENTED MOTORCYCLES AND MOTOR DRIVEN CYCLES**

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WHEREAS, the Chief of Police of City of Gulf Shores has provided the City Council with extensive information and documentation establishing that the operation of rented motorcycles and motor-driven cycles in the City of Gulf Shores has created serious and chronic conditions of risk and disruption to public safety and convenience both with respect to the general public and with respect to the individuals operating such rented cycles in an illegal, unskilled, or careless manner; and

WHEREAS, the City Council of the City of Gulf Shores finds that the rental and operation of rented motorcycles and motor-driven cycles should be strictly regulated in the interest of the safety and welfare of the residents of the City and its visitors,

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

**Section 1.** That Chapter 22, Vehicles For Hire, *Code of Ordinances*, adopted July 24, 1989, be and it is hereby amended to add Article IV reading in its entirety as follows:

**ARTICLE IV  
RENTED MOTORCYCLES AND MOTOR-DRIVEN CYCLES**

Section 22-100 - Definitions.

As used in this Article, the following terms shall have the following definitions:

(a) **MOTOR VEHICLE.** Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except for electric personal assistive mobility devices.

(b) **MOTORCYCLE.** Every motor vehicle having a seat or saddle for the use of the rider and designed to travel on not more than three wheels in contact with the ground, but excluding a tractor; provided, however, the term does not include a bicycle having only pedal assist and no throttle assist.

(c) **MOTOR-DRIVEN CYCLE.** Every motorcycle, including every motor scooter, with a motor that produces not more than five brake horsepower nor exceeds 150 cubic centimeter engine displacement, and weighs less than 200 pounds fully equipped, and every bicycle with a motor attached; provided, however, the term does not include a bicycle having only pedal assist and no throttle assist.

insurer to notify the City of Gulf Shores at least ten (10) days prior to cancellation or material change. A current certificate of insurance shall be filed and maintained at all times with the Revenue Department of the City of Gulf Shores.

- (e) Violation of any of the requirements set out in this Section shall constitute an offense punishable as provided in Section 1-8 of the Code of Ordinances and shall be grounds for revocation of business license as provided in Section 8-31 of the Code of Ordinances. Each instance of violation shall constitute a separate offense.

**Section 22-102 Operation of a Rented Motorcycle or Motor-Driven Cycle In A Reckless, Careless, or Illegal Manner.**

- (a) In addition to any other separately applicable penal ordinance or statute, it shall be a separate offense for any person to operate a rented motorcycle or motor-driven cycle in any manner that is in violation of the ordinances of the City or the laws of the State of

Alabama, that is reckless, or that is objectively negligent or careless, including without limitation, the operation of a rented motorcycle or motor-driven cycle without approved protective headgear, eye-protective device, and florescent highway safety vest or the operation of a rented motorcycle or motor-driven cycle that lacks the identification required in Section 22-101(c) above. The offense shall be punishable as an offense as provided in Section 1-8 of the Code of Ordinances, provided, however, that the nondiscretionary minimum fine to be imposed for violation of this provision shall be \$250.00.

- (b) Before taking possession of a rented motorcycle or motor-driven cycle in the City of Gulf Shores or its police jurisdiction, each person proposing to operate a rented motorcycle or motor-driven cycle shall be required to execute an acknowledgment form containing the following language.

“As a person duly licensed by the State of (XXXXXX) to operate a motorcycle, I understand that the improper operation of the rented cycle in Gulf Shores will be dangerous to me and others and will not be tolerated by the City. I understand that I must wear approved protective headgear, eye-protective device, and florescent highway safety vest at all times when operating the rented cycle. I understand that the minimum fine for the offense of illegal, reckless, negligent, or careless operation of a rented cycle in Gulf Shores or its police jurisdiction, including operation without wearing approved protective headgear, eye-protective device, and florescent highway safety vest is \$250.00 plus court costs and that a fine of up to \$500 and a jail term of up to 180 days can be imposed at the discretion of the municipal court.”

**Section 2.** 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 3.** That this Ordinance shall not be interpreted to repeal any other ordinance of the City of Gulf Shores or any provision of the law of Alabama adopted by operation of Section 1-8 of the City’s Code of Ordinances.

| Account Number | Account Name                       | Payment Amount |
|----------------|------------------------------------|----------------|
| 01-519-68110   | Miscellaneous                      | 802.20         |
| 01-519-68650   | IT Hardware                        | 37,948.00      |
| 01-520-64110   | Water/Sewer                        | 25.40          |
| 01-520-64421   | Equipment Rental                   | 15.10          |
| 01-520-66150   | Supplies - Office                  | 42.24          |
| 01-520-68110   | Miscellaneous                      | 115.48         |
| 01-530-64110   | Water/Sewer                        | 215.90         |
| 01-530-64324   | R & M - Equipment                  | 2,376.02       |
| 01-530-64383   | R & M - Vehicle                    | 6,595.36       |
| 01-530-64421   | Equipment Rental                   | 205.66         |
| 01-530-65310   | Telephone                          | 3,234.03       |
| 01-530-66150   | Supplies - Office                  | 91.19          |
| 01-530-66155   | Supplies - Operating               | 231.37         |
| 01-530-66170   | Furn, Equip, Fixt, Sm Tools-\$5000 | 2,742.48       |
| 01-530-66185   | Supplies - Training                | 194.50         |
| 01-530-66195   | Uniform Rental/Purchases           | 189.90         |
| 01-530-66220   | Electricity                        | 77.42          |
| 01-530-66260   | Fuel, Oil & Lubricants             | 6,679.91       |
| 01-530-68110   | Miscellaneous                      | 3,207.06       |
| 01-530-68120   | Vehicles                           | 620.50         |
| 01-535-64110   | Water/Sewer                        | 342.06         |
| 01-535-64211   | Refuse Collection                  | 855.18         |
| 01-535-64324   | R & M - Equipment                  | 3,825.85       |
| 01-535-64332   | Contract/Consulting Services       | 2,596.00       |
| 01-535-64383   | R & M - Vehicle                    | 194.64         |
| 01-535-64422   | Fire Hydrant Rentals               | 5,005.00       |
| 01-535-65310   | Telephone                          | 3,186.65       |
| 01-535-66120   | EMS Supplies                       | 3,769.98       |
| 01-535-66155   | Supplies - Office                  | 42.96          |
| 01-535-66170   | Supplies - Operating               | 93.88          |
| 01-535-66185   | Furn, Equip, Fixt, Sm Tools-\$5000 | 100.72         |
| 01-535-66220   | Uniform Rental/Purchases           | 854.00         |
| 01-535-66260   | Electricity                        | 2,039.93       |
| 01-535-66280   | Fuel, Oil & Lubricants             | 1,853.14       |
| 01-540-64110   | Miscellaneous                      | 190.62         |
| 01-540-64324   | Water/Sewer                        | 12.70          |
| 01-540-65310   | R & M - Equipment                  | 405.13         |
| 01-540-65410   | Legal Notices/Publications         | 212.00         |
| 01-540-65810   | Meals/Lodging/Travel               | 330.00         |
| 01-540-66150   | Supplies - Office                  | 274.20         |
| 01-540-66260   | Fuel, Oil & Lubricants             | 63.30          |
| 01-540-68110   | Miscellaneous                      | 85.29          |
| 01-541-64110   | Water/Sewer                        | 12.70          |
| 01-541-66150   | Supplies - Office                  | 164.80         |
| 01-541-66172   | ACAMP Expenditures-\$5,000         | 1,404.69       |
| 01-541-66280   | Fuel, Oil & Lubricants             | 500.30         |
| 01-541-66310   | Miscellaneous                      | 202.09         |
| 01-550-63280   | Registration Fees/Tuition          | 435.00         |
| 01-550-64110   | Water/Sewer                        | 9.53           |
| 01-550-64324   | R & M - Equipment                  | 86.61          |
| 01-550-65310   | Telephone                          | 222.39         |
| 01-550-65460   | Public Relations/Advertising       | 1,140.00       |
| 01-550-65810   | Meals/Lodging/Travel               | 63.25          |
| 01-550-66280   | Fuel, Oil & Lubricants             | 139.57         |

City of Gulf Shores  
Expense Vouchers  
Feb 27-March 12, 2021

| Account Number | Account Name                         | Payment Amount |
|----------------|--------------------------------------|----------------|
| 01-1417050     | Inventory-Janitorial Sup.            | 1,243.00       |
| 01-1417060     | Inventory-Office Supplies            | 523.00         |
| 01-1417070     | Inventory-City Store                 | 1,648.86       |
| 01-2020010     | Accounts Payable (From Audit)        | 9,842.80       |
| 01-2052010     | State CICT Fees Payable              | 15,087.87      |
| 01-2052030     | Sales Tax Payable-Saunders           | 100.00         |
| 01-2296062     | Deposits (Security)-Spec/Events      | 3,000.00       |
| 01-3193001     | Temporary CO                         | 50.00          |
| 01-3210000     | Tax Penalties                        | 480.00         |
| 01-3221010     | Business License                     | 99.09          |
| 01-3221020     | Permits - Building                   | 75.00          |
| 01-3221070     | Permits - Electrical                 | 200.00         |
| 01-3479000     | Permits - Plumbing                   | 55.00          |
| 01-3479050     | Boat/Mariner-Membership Fees         | 160.00         |
| 01-501-63260   | Youth / Adult Special Programs       | 375.00         |
| 01-501-63310   | Registration Fees/Tuition            | 1,900.00       |
| 01-501-63311   | Professional Services                | 301.78         |
| 01-501-64110   | Water/Sewer                          | 173.22         |
| 01-501-64324   | R & M - Equipment                    | 3,030.00       |
| 01-501-64332   | Contract/Consulting Services         | 350.54         |
| 01-501-64421   | Equipment Rental                     | 1,212.74       |
| 01-501-65310   | Telephone                            | 1,038.05       |
| 01-501-65810   | Meals/Lodging/Travel                 | 780.54         |
| 01-501-66150   | Supplies - Office                    | 5,152.00       |
| 01-501-66220   | Electricity                          | 10.99          |
| 01-501-66410   | Books/Subscriptions                  | 30.00          |
| 01-501-68110   | Miscellaneous                        | 210.02         |
| 01-508-52081   | Recruiting                           | 89.85          |
| 01-508-64110   | Water/Sewer                          | 16.10          |
| 01-508-64211   | Refuse Collection                    | 86.61          |
| 01-508-64324   | R & M - Equipment                    | 40.66          |
| 01-508-65310   | Telephone                            | 372.86         |
| 01-508-68110   | Supplies - Office                    | 9.60           |
| 01-519-63260   | Miscellaneous                        | 176.00         |
| 01-519-64110   | Registration Fees/Tuition            | 9,743.37       |
| 01-519-64310   | Water/Sewer                          | 34.93          |
| 01-519-64324   | Maintenance - Software               | 548.53         |
| 01-519-64332   | R & M - Equipment                    | 300.00         |
| 01-519-64421   | Contract/Consulting Services         | 48.09          |
| 01-519-65250   | Equipment Rental                     | 141,268.00     |
| 01-519-65310   | Insurance                            | 20.00          |
| 01-519-65810   | Telephone                            | 63.25          |
| 01-519-66112   | Meals/Lodging/Travel                 | 25,443.94      |
| 01-519-66114   | Computer                             | 62,778.06      |
| 01-519-66115   | Network Software                     | 1,162.64       |
| 01-519-66150   | GIS                                  | 535.20         |
| 01-519-66165   | Supplies - Office                    | 3,000.00       |
| 01-519-66171   | Postage & Freight                    | 304.42         |
| 01-519-66260   | Computer/Peripherals/Parts(CityWide) | 24.76          |
|                | Fuel, Oil & Lubricants               |                |

|              |   |                   |           |
|--------------|---|-------------------|-----------|
| 01-565-65310 | Telephone                               | 131.98            | \$        |
| 01-565-66150 | Supplies - Office                       | 44.36             | \$        |
| 01-565-66260 | Fuel, Oil & Lubricants                  | 489.34            | \$        |
| 01-575-64324 | R & M - Equipment                       | 57.74             | \$        |
| 01-575-64325 | R & M Irrigation                        | 1,148.11          | \$        |
| 01-575-64383 | R & M - Vehicle                         | 2.64              | \$        |
| 01-575-66157 | Supplies - Turf                         | 265.60            | \$        |
| 01-575-66160 | Supplies - Turf-Chem/Fertilizer         | 665.50            | \$        |
| 01-575-66260 | Fuel, Oil & Lubricants                  | 157.54            | \$        |
| 01-679-60093 | City School System                      | 2,532.90          | \$        |
| 01-891-84104 | Transfer to Debt Service Fund           | 40,591.10         | \$        |
| 14-879-81003 | Recreation                              | 16,460.50         | \$        |
| 37-530-68110 | Miscellaneous                           | 86.89             | \$        |
| 37-558-64324 | R & M - Equipment                       | 879.17            | \$        |
| 37-556-65310 | Telephone                               | 253.97            | \$        |
| 37-556-66155 | Supplies - Operating                    | 112.42            | \$        |
| 37-556-66195 | Uniform Rental/Purchases                | 1,210.28          | \$        |
| 37-556-66260 | Fuel, Oil & Lubricants                  | 140.49            | \$        |
| 37-563-64110 | Water/Sewer                             | 6,052.03          | \$        |
| 37-563-68110 | Miscellaneous                           | 57.74             | \$        |
| 38-2060109   | Roadway Repairs Escrow-Colony/Ft Morgan | 10,000.00         | \$        |
| 38-878-85000 | City School Improvements                | 1,340.18          | \$        |
| 39-2020010   | Accounts Payable (From Audit)           | 228,934.31        | \$        |
| 39-619-61410 | Debris Removal (A) SALLY                | 12,498.70         | \$        |
| 39-819-81810 | Public Buildings & Contents (E)- SALLY  | 2,317.00          | \$        |
| 42-501-81000 | Improvements-Medical Facility           | 462.82            | \$        |
| 43-879-65530 | Hwy 182 Improvements                    | 1,498.88          | \$        |
|              | <b>TOTAL</b>                            | <b>889,404.95</b> | <b>\$</b> |