



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
APRIL 10, 2023  
4:00 P.M.

1. Call to Order
2. Invocation – Pastor Fred Franks, The Island Church
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - A. March 27, 2023 - Regular Council Meeting
  - B. April 3, 2023 - Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - A. Certificate of Recognition - Sandy Carden
  - B. Gulf Shores Fire Rescue Presentation - Firefighter of the Quarter & Lifeguard of the Month
  - C. Proclamation - National Library Week
  - D. Public Assembly Permit Application - COGS S'mores on the Shores
  - E. Public Assembly Permit Application - COGS 4th of July Fireworks Display
8. Public Hearing
  - A. ABC License Application - Icehouse GS, LLC d/b/a Icehouse Taproom
9. New Business
  - A. Resolution - Authorize APLS Grant Application
  - B. Resolution - Reject Bid - Ice Vending Services
  - C. Resolution - Award Bid - John G. Walton Construction Co. - Bodenhamer Parking Lot Improvements
  - D. Resolution - Award Bid - McElhenney Construction, LLC - Misc. Streets Patching & Repairs
  - E. Resolution - Award Bid - PR Bean Company, Inc. - GSES Buildings 200 & 300 Renovations
  - F. Ordinance - Authorize Franchise - Eastern Shore Company
  - G. Ordinance - Amend Code - Addressing & Signage on Beach Front Properties
10. Committee Report
11. Staff Reports
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
APRIL 10, 2023**

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 Fred Franks, The Island Church.

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

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of March 27, 2023, 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 Philip Harris, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. 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 March 20, 2023, as presented; seconded by Councilman Jason Dyken, M.D.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$2,389,171.64; 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 Administrator Steve Griffin presented long time employee Sandy Carden a Certificate of Recognition signifying her retirement from the City of Gulf Shores after serving 17 years as the Human Resource Director for the City. The Mayor and Council wished her well in her retirement.

Furthermore, Fire Rescue Chief Mark Sealy presented the following awards: Lt. Richard Abbott was presented with the Firefighter of the Quarter Award and Brackin Stewart was presented with the Lifeguard of the Month award. The Mayor and Council congratulated both men on their achievements.

At this time, Library Manager Wendy Congiardo presented a Proclamation that declared the week of April 23 - 29, 2023 as National Library Week in the City of Gulf Shores.

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Director of Recreation and Cultural Affairs Grant Brown introduced and recommended approval of a Public Assembly Permit Application from the City of Gulf Shores to host the S'mores on the Shore Event set for May 25th and August 3, 2023.

Councilman Joe Garris, Jr. moved to approve the Assembly Permit Application from the City of Gulf Shores to host the S'mores on the Shore Event May 25th and August 3, 2023 as presented; seconded by Councilman Stephen E. Jones; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Director of Recreation and Cultural Affairs Grant Brown introduced and recommended approval of a Public Assembly Permit Application from the City of Gulf Shores to host the 4th of July Fireworks Display at the Gulf State Park Pier on July 4, 2023.

Councilman Jason Dyken, M.D. moved to approve the Assembly Permit Application from the City of Gulf Shores to host the 4th of July Fireworks Display at the Gulf State Park Pier on July 4, 2023 as presented; seconded by Councilman Philip Harris; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from The Icehouse GS, LLC d/b/a The Icehouse Taproom for an 020 - Restaurant Retail Liquor.

The City Clerk reported the dates on which the required advertising was done. The departmental review is complete sighting the following zoning conditions from the Planning and Zoning Department which will be attached to the business license:

1. The development currently known as The Icehouse Tap Room was originally approved as a take-out restaurant with accessory bar under the name "Flying Harpoon." The Flying Harpoon was approved with a maximum 18 indoor seats because of the limited on-site parking. Based on Article 4 of the Zoning Ordinance, the Flying Harpoon was also approved with the condition that, "area used for preparation, serving and consumption of alcoholic beverages shall constitute no more than 1/3 of the net floor area of the restaurant."
2. The Icehouse Tap Room business license shall be subject to the following conditions:
  - a. Maximum of 18 indoor seats based on seven on-site parking spaces;
  - b. Increase in seating shall be dependent upon compliance with *Article 14-1. Required Off-street Parking* standards of the Zoning Ordinance;
  - c. No remote parking is permitted within the R-2 Zoning District, and no parking for the Icehouse Tap Room is permitted at 116 or 122 Windmill Ridge Road;

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- d. The sale of alcoholic beverages for on-premise consumption is an Accessory Use to the serving of meals and food during lunch and dinner;
- e. The lounge area used for preparation, serving and consumption of alcoholic beverages shall constitute no more than 1/3 of the net floor area of the restaurant; and
- f. Any outdoor seating shall comply with Article 6-16 of the Zoning Ordinance.

There were no written objections received. However, one phone call was received in opposition to the issuance of the license due to late night noise, traffic, and limited available parking.

Whereupon, Councilman Stephen E. Jones moved to approve the application from The Icehouse GS, LLC d/b/a The Icehouse Taproom for a 020 - Restaurant Retail Liquor and to so notify the ABC Board; seconded by Councilman Joe Garris, Jr.; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Philip Harris moved for the adoption of the following Resolution:

**RESOLUTION NO. 6681-23**

**A RESOLUTION  
AUTHORIZING EXECUTION OF TWO APPLICATIONS  
FOR ALABAMA PUBLIC LIBRARY SERVICE (APLS)  
CONTINUING EDUCATION GRANTS FOR TWO FULL TIME  
LIBRARY EMPLOYEES TO PURSUE THEIR MASTER’S DEGREE  
IN LIBRARY AND INFORMATION STUDIES  
IN AN AMOUNT NOT TO EXCEED \$10,560.00;**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 10, 2023, as follows:

**Section 1.** That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, grant applications with the Alabama Public Library Service (APLS) for funding to assist two full time library employees to pursue their Master’s Degree in Library and Information Studies in the total amount of \$10,560.00.

**Section 2.** That this grant requires no matching funds.

**Section 3.** That in the event a grant is awarded, the City understands and confirms that it will sign all documents necessary to comply with all applicable Federal and State laws, rules, and regulations; and

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

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The motion for the adoption of Resolution No. 6681-23 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”, Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6681-23 duly and legally adopted.

At this time, Councilman Stephen E. Jones moved for the adoption of the following Resolution:

**RESOLUTION NO. 6682-23**

**A RESOLUTION  
REJECTING THE SINGLE BID  
FOR ICE VENDING SERVICES**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 10, 2023, as follows:

**Section 1.** That only one bid was received and opened on November 17, 2022, for Ice Vending Services to be used by the Recreation Department, be and the same are hereby rejected due to not meeting specifications of the proposal.

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

The motion for the adoption of Resolution No. 6682-23 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”, Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6682-23 duly and legally adopted.

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

**RESOLUTION NO. 6683-23**

**A RESOLUTION  
ACCEPTING THE BID OF JOHN G. WALTON CONSTRUCTION COMPANY  
FOR BODENHAMER PARKING LOT IMPROVEMENTS PROJECTS  
IN AN AMOUNT NOT TO EXCEED \$495,000.00**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 10, 2023 as follows:

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**Section 1.** That the bid of John G Walton Construction Company for construction of the Bodenhamer Center Parking Improvements Project, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on February 28, 2023.

**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 John G Walton Construction Company for construction of the Bodenhamer Center Parking Improvements Project, in amount not to exceed \$495,000.00 in substantially the form presented to Council this date.

**Section 3.** That there is currently \$495,000 budgeted for this project in Account #40-553-80874, Bodenhamer Improvements.

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

The motion for the adoption of Resolution No. 6683-23 was 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 Philip Harris, “aye”,

Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6683-23 duly and legally adopted.

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

**RESOLUTION NO. 6684-23**

**A RESOLUTION  
ACCEPTING THE BID OF MCELHENNEY CONSTRUCTION, LLC  
FOR MISCELLANEOUS STREETS PATCHING AND REPAIRS  
IN AN AMOUNT NOT TO EXCEED \$120,000.00**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 10, 2023, as follows:

**Section 1.** That the bid of McElhenney Construction, LLC for Miscellaneous Streets Patching and Repairs, be and the same is hereby accepted, being the only conforming bidder, most responsible, among sealed bids opened on March 21, 2023.

**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 Miscellaneous Streets Patching and Repairs in an amount not to exceed \$120,000.00; and in substantially the form presented to Council this date.

**Section 3.** That funding for these services is provided within the \$750,000 budgeted for resurfacing in the Public Works Impact Fees account: 14-879-84001.

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

The motion for the adoption of Resolution No. 6684-23 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”, Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6684-23 duly and legally adopted.

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

**RESOLUTION NO. 6685-23**

**A RESOLUTION  
ACCEPTING THE BID OF PR BEAN COMPANY, LLC  
FOR MILLWORK - PROJECT FOR  
GSES RENOVATIONS - BUILDINGS 200 & 300  
AND AUTHORIZING EXECUTION OF CONTRACT  
IN AN AMOUNT NOT TO EXCEED \$320,700.00**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 10, 2023, as follows:

**Section 1.** That the bid of PR Bean Co. LLC for Millwork Project GSES renovations, buildings 200 & 300, be and the same is hereby accepted, being the most qualified and responsible bidders, among sealed bids opened on March 21, 2023.

**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 PR Bean Co. LLC for Millwork Project, Gulf Shores Elementary School renovations - Buildings 200 & 300, in an amount not to exceed \$320,700.00; and in substantially the form presented to Council this date.

**Section 3.** That these materials are budgeted in the 2022-A Debt Issue \$150 million City School (Existing Campus) account #38-879-85000.

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

The motion for the adoption of Resolution No. 6685-23 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”, Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6685-23 duly and legally adopted.

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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. 2095**

**AN ORDINANCE  
GRANTING A NONEXCLUSIVE FRANCHISE  
TO THE EASTERN SHORE COMPANY, INC.  
TO PROVIDE COIN-OPERATED TELESCOPES  
OR BINOCULARS FOR PUBLIC USE IN  
THE CITY OF GULF SHORES; AND AUTHORIZING  
THE EXECUTION OF A FRANCHISE AGREEMENT  
BETWEEN THE CITY OF GULF SHORES AND THE CORPORATION**

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WHEREAS, the Eastern Shore Company, Inc., an Alabama Corporation, has requested a franchise to empower the Corporation to place coin-operated telescopes or binoculars at the Gulf Shores Public Beach; and

WHEREAS, the City is desirous of granting a nonexclusive franchise to The Eastern Shore Company, Inc. to provide such service and that 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 APRIL 10, 2023, as follows:

**Section 1.** That a nonexclusive franchise be and it is hereby granted to The Eastern Shore Company, Inc., an Alabama corporation, for provision of coin-operated telescopes or binoculars within the corporate limits of the City for a term of two (2) years with a (1) year extension option by consent of both parties expressed.

**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 The Eastern Shore Company, Inc., which sets forth the requirements, covenants and agreements of a franchise to the corporation for the provision of such services.

**Section 3.** That the subject Franchise Agreement, the full text of which is available for examination in the office of the City Clerk, is dated April 10, 2023.

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

Councilman Stephen E. Jones then moved for the adoption of Ordinance No. 2095 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2095 was seconded by Councilman Philip Harris; 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 Philip Harris, “aye”, Councilman Jason Dyken, “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Mayor Robert Craft declared Ordinance No. 2095 duly and legally adopted.



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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. 2096**

**AN ORDINANCE  
TO AMEND THE CODE OF ORDINANCES,  
ADOPTED JULY 24, 1989, AT CHAPTER 7, BUILDINGS, CONSTRUCTION AND RELATED  
ACTIVITIES, BY REWRITING SECTION 7-126. ADDRESSING/SIGNAGE STANDARDS  
FOR BEACH FRONTING PROPERTIES**

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 10, 2023, as follows:

**Section 1.** That Chapter 7, BUILDINGS; CONSTRUCTION AND RELATED ACTIVITIES, of the Code of Ordinances, adopted July 24, 1989, be and it is hereby amended at ARTICLE VII. CONSTRUCTION AND OTHER ACTIVITIES ON GULF FRONT BEACHES AND DUNES by rewriting Section 7-126. in its entirety to read as follows:

CHAPTER 7 BUILDINGS, CONSTRUCTION, AND RELATED ACTIVITIES

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ARTICLE VII. CONSTRUCTION AND OTHER ACTIVITIES ON GULF FRONT BEACHES AND DUNES

\* \* \*

Sec. 7-126. Addressing/signage standards for beach fronting properties.

- a) **For all multi-family developments**, an eighteen-inch by twenty-eight-inch sign shall be provided. The sign shall have four (4) lines with the name of the development occupying the top two (2) lines, the street address (9-1-1) numbers occupying the third line and the street name occupying the fourth line of the sign with a minimum of three-inch letters and numbers. The sign shall have a green background with white letters. The sign shall be a freestanding sign supported by a minimum of one (1), four-inch by four-inch ten-foot post located on the seaward side of the dunes, but not south of the established Mean High Tide Line, with the sign facing south. The height of the sign shall be a minimum of four (4) feet to the bottom of the sign from grade and a maximum of five (5) feet to the bottom of the sign from grade at time of construction.
- b) **ALL BEACH FRONTING LOCATIONS** (other than multi-family developments and private 1 and 2 family dwellings) street address (911) numbers shall be provided on the seaward side of structures. The numbers shall be of contrasting color and be a minimum of four (4) inches in height.
- c) **For all multi-family developments**, adopt the BEach Safe Campaign signage and logos. The BEach Safe Warning Flag Signs, and BEach Safe Rip Current Sign, shall be posted on the site nearest the point of ingress/egress to the beach. Interior of elevators must have BEach Safe Rip Current Image and

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BEach Safe Flag Warning Sign (includes the TEXT “ALBEACHES” to 888777) on posted sign. Lobbies of multi-family developments must have BEach Safe Material Visible and Accessible for occupants to read and take.

d) **It shall be the responsibility of the property owner/homeowner's association** to maintain the required signage at the required locations. The City of Gulf Shores Building Department and Fire Department will make routine inspections to verify the signs are in compliance with this section. Anyone found not in compliance with this section will be subject to penalties and fines as allowed within the City of Gulf Shores' Code of Ordinances.

e) The requirements of this section shall not exempt any requirements as established in other ordinances adopted by the City of Gulf Shores regarding signage.

**Section 2.** That this Ordinance shall become effective upon its adoption and publication as required by law.

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

Councilman Philip Harris then moved for the adoption of Ordinance No. 2096 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2096 was seconded by Councilman Jason Dyken, M.D.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Gary M. Sinak was absent. Mayor Robert Craft declared Ordinance No. 2096 duly and legally adopted.

COMMITTEE REPORTS:

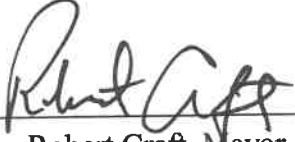
No report at this time.

STAFF REPORT:

Mayor Robert Craft invited anyone that was not listed on the printed agenda and wanted to address the Council to come forward.

There being no further business to come before the Council, Councilman Jason Dyken, M.D. moved to adjourn; seconded by Councilman Joe Garris; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:35 p.m.

  
Robert Craft, Mayor

MINUTES OF REGULAR COUNCIL MEETING – April 10, 2023.



*Wanda Parris*  
\_\_\_\_\_  
Wanda Parris, MMC, City Clerk

City of Gulf Shores  
Expense Vouchers  
March 18-March 31, 2023

Account Number	Account Name	Payment Amount			
01-1417020	Inventory-Automotive Sup.	\$ 1,331.82		Equipment Rental	\$ 93.24
01-1417040	Inventory-Hurricane Sup	\$ 79.96		Telephone	\$ 95.49
01-1417050	Inventory-Janitorial Sup	\$ 4,638.89		Supplies - Office	\$ 179.11
01-1417060	Inventory-Office Supplies	\$ 563.20		Electricity	\$ 222.80
01-1417070	Inventory-City Store	\$ 17,116.62		Registration Fees/Tuition	\$ 833.75
01-2296062	Deposits (Security)-SpecEvents	\$ 400.00		Water/Sewer	\$ 313.03
01-3132000	Logding Tax	\$ 14,829.34		R & M - Equipment	\$ 85.00
01-3210000	Business License	\$ 1,045.40		R & M - Vehicle	\$ 1,877.80
01-3221010	Permits - Building	\$ 1,784.40		Equipment Rental	\$ 112.80
01-3221012	Plan Review Fees	\$ 44.23		Telephone	\$ 861.30
01-3221020	Permits - Electrical	\$ 100.00		Meals/Lodging/Travel	\$ 1,619.03
01-3475510	Adult Activity Center	\$ (50.00)		Supplies - Operating	\$ 4,153.76
01-3478610	Boat/Hammer -Daily/User/Fees	\$ 30.00		Postage & Freight	\$ 5.55
01-3479050	Youth / Adult Special Programs	\$ 70.00		Furn,Equip,Fxt,Sm Tools-\$5000	\$ 6,727.80
01-501-63311	Professional Services	\$ 5,607.77		Uniform Rental/Purchases	\$ 164.15
01-501-64110	Water/Sewer	\$ 241.84		Natural Gas	\$ 219.69
01-501-65310	Telephone	\$ 171.06		Electricity	\$ 2,068.40
01-501-65410	Legal Notices/Publications	\$ 41.00		Fuel, Oil & Lubricants	\$ 8,677.79
01-501-65510	Ordinance Codification	\$ 1,175.00		Miscellaneous	\$ 2,949.47
01-501-65610	Meals/Lodging/Travel	\$ 1,050.00		EMS Public Instruction	\$ 315,825.84
01-501-65710	Supplies - Office	\$ 548.28		Vehicles	\$ 231.28
01-501-65810	Postage & Freight	\$ 114.66		Registration Fees/Tuition	\$ 239.00
01-501-65910	Natural Gas	\$ 32.31		Water/Sewer	\$ 349.92
01-501-66010	Electricity	\$ 4,915.02		R & M - Equipment	\$ 2,331.92
01-501-66110	Land & Improvements	\$ 322.76		R & M - Vehicle	\$ 1,651.82
01-501-66210	Recruiting	\$ 540.00		File Hydrant Rentals	\$ 5,005.00
01-501-66310	Water/Sewer	\$ 68.85		Telephone	\$ 566.84
01-501-66410	Telephone	\$ 292.18		Meals/Lodging/Travel	\$ 1,327.68
01-501-66510	Electricity	\$ 291.20		EMS Supplies	\$ 7,807.23
01-501-66610	Registration Fees/Tuition	\$ 1,238.00		Supplies - Office	\$ 620.76
01-501-66710	Maintenance - Software	\$ 34.93		Supplies - Training	\$ 965.71
01-501-66810	Contract/Consulting Services	\$ 19,791.02		Uniform Rental/Purchases	\$ 1,312.56
01-501-66910	Equipment Rental	\$ 19,693.75		Natural Gas	\$ 4,667.94
01-501-67010	Telephone	\$ 567.67		Electricity	\$ 1,777.82
01-501-67110	Meals/Lodging/Travel	\$ 323.12		Fuel, Oil & Lubricants	\$ 2,864.59
01-501-67210	Computer	\$ 1,268.42		Books/Subscriptions	\$ 20.74
01-501-67310	Software (City-Wide)	\$ 1,957.50		Miscellaneous	\$ 11.10
01-501-67410	Network Software	\$ 480.00		Furniture & Equipment	\$ 4,286.56
01-501-67510	GIS	\$ 2,772.00		Water/Sewer	\$ 12.70
01-501-67610	Remote Applications	\$ 96.37		R & M - Equipment	\$ 386.42
01-501-67710	Supplies - Office	\$ 1,161.32		Telephone	\$ 113.33
01-501-67810	Postage & Freight	\$ 861.91		Legal Notices/Publications	\$ 65.90
01-501-67910	Furn,Equip,Fxt,Sm Tools-\$5000	\$ 1.28		Code Enforcement	\$ 200.00
01-501-68010	Natural Gas (Emerg Generator)	\$ 44.57		Supplies - Office	\$ 107.01
01-501-68110	Electricity	\$ 31.20		Natural Gas	\$ 15.60
01-501-68210	Miscellaneous	\$ 974.60		Electricity	\$ 197.40
01-501-68310	Books/Subscriptions	\$ 35.00		Fuel, Oil & Lubricants	\$ 75.46
01-501-68410	Water/Sewer	\$ 59.88		Books/Subscriptions	\$ 57.20
01-501-68510	IT Hardware	\$ 544.00		Miscellaneous	\$ 1,851.54
01-501-68610	Water/Sewer	\$ 25.40		Registration Fees/Tuition	\$ 640.00
01-520-64110				Water/Sewer	\$ 12.70
				Telephone	\$ 177.21
				Supplies - Office	\$ 97.51
				ACAMP Expenditures-\$5,000	\$ 379.99

01-541-66210	Natural Gas	\$	15.60	01-554-61068	Contract Labor	\$	16,486.51
01-541-66220	Electricity	\$	197.40	01-554-64110	Water/Sewer	\$	308.50
01-541-66280	Fuel, Oil & Lubricants	\$	452.20	01-554-64324	R & M - Equipment	\$	2,590.23
01-541-68110	Miscellaneous	\$	238.59	01-554-64325	R & M Irrigation	\$	11.60
01-550-64110	Water/Sewer	\$	9.53	01-554-64363	R & M - Vehicle	\$	469.29
01-550-64383	R & M - Vehicle	\$	15.00	01-554-65310	Telephone	\$	136.88
01-550-66310	Telephone	\$	44.38	01-554-66155	Supplies - Operating	\$	110.87
01-550-65480	Public Relations/Advertising	\$	2,144.66	01-554-66157	Supplies - Turf	\$	655.00
01-550-656810	Meals/Lodging/Travel	\$	141.46	01-554-66170	Furn, Equip, Fxk, Sm Tools-\$5000	\$	769.52
01-550-66150	Supplies - Office	\$	43.40	01-554-66180	Tournaments	\$	3,337.00
01-550-66170	Furn, Equip, Fxk, Sm Tools-\$5000	\$	52.98	01-554-66220	Natural Gas	\$	65.50
01-550-66220	Electricity	\$	265.80	01-554-66220	Electricity	\$	9,292.14
01-550-66260	Fuel, Oil & Lubricants	\$	44.45	01-554-66280	Fuel, Oil & Lubricants	\$	958.88
01-551-64110	Water/Sewer	\$	184.41	01-554-66821	Concession Stand Purchases	\$	1,943.78
01-551-64363	R & M - Property & Facility	\$	35.50	01-555-61068	Contract Labor	\$	9,493.84
01-551-64421	Equipment Rental	\$	286.84	01-555-64110	Registration Fees/Tuition	\$	60.00
01-551-65310	Telephone	\$	108.26	01-555-64324	Water/Sewer	\$	467.60
01-551-65710	Programs/Special Events	\$	33,422.62	01-555-64325	R & M - Equipment	\$	1,463.91
01-551-65716	Entertainment Series	\$	183.57	01-555-64383	R & M Irrigation	\$	23.86
01-551-65810	Meals/Lodging/Travel	\$	88.00	01-555-64383	R & M - Vehicle	\$	1,134.98
01-551-66195	Uniform Rental/Purchases	\$	84.00	01-555-66155	Supplies - Operating	\$	710.90
01-551-66210	Natural Gas	\$	776.77	01-555-66157	Supplies - Turf	\$	12,095.05
01-551-66220	Electricity	\$	1,015.00	01-555-66170	Furn, Equip, Fxk, Sm Tools-\$5000	\$	653.36
01-552-63280	Registration Fees/Tuition	\$	138.00	01-555-66175	Sports Equipment	\$	536.57
01-552-64110	Water/Sewer	\$	88.90	01-555-66220	Electricity	\$	319.72
01-552-64421	Equipment Rental	\$	363.13	01-555-66260	Fuel, Oil & Lubricants	\$	418.55
01-552-65310	Telephone	\$	146.69	01-558-64110	Water/Sewer	\$	10.40
01-552-65460	Public Relations/Advertising	\$	643.11	01-558-64421	Equipment Rental	\$	76.88
01-552-65710	Programs/Special Events	\$	990.41	01-580-66310	Telephone	\$	138.88
01-552-65711	Museum Programs/Special Events	\$	120.07	01-580-65810	Meals/Lodging/Travel	\$	59.52
01-552-66155	Supplies - Operating	\$	527.29	01-580-66150	Supplies - Office	\$	430.48
01-552-66170	Furn, Equip, Fxk, Sm Tools-\$5000	\$	15.98	01-580-66170	Furn, Equip, Fxk, Sm Tools-\$6000	\$	354.40
01-552-66220	Electricity	\$	811.00	01-580-66220	Electricity	\$	237.93
01-552-66411	Books, Periodicals & Other Media	\$	1,430.32	01-581-64324	R & M - Equipment	\$	30.52
01-553-51068	Contract Labor	\$	2,185.83	01-581-64383	R & M - Vehicle	\$	106.00
01-553-63260	Registration Fees/Tuition	\$	290.00	01-581-64383	Contract/Consulting Services	\$	1,656.28
01-553-64110	Water/Sewer	\$	1,212.44	01-581-65310	Telephone	\$	18.83
01-553-64324	R & M - Equipment	\$	21.36	01-581-65310	Supplies - Custodial	\$	495.48
01-553-64383	R & M - Vehicle	\$	1,631.95	01-581-66150	Supplies - Office	\$	38.13
01-553-65310	Telephone	\$	809.97	01-581-66260	Fuel, Oil & Lubricants	\$	310.51
01-553-65460	Member / Public Relations & Advertising	\$	1,183.19	01-581-66260	Miscellaneous	\$	17.79
01-553-65710	Special Programs - Supplies	\$	2,351.16	01-582-51068	Contract Labor	\$	8,183.98
01-553-65715	Athletic Programs - Supplies	\$	184.82	01-582-63260	Registration Fees/Tuition	\$	173.00
01-553-66112	Computer	\$	210.32	01-582-64110	Water/Sewer	\$	3,837.82
01-553-66117	Supplies - Custodial	\$	221.51	01-582-64211	Refuse Collection	\$	121.00
01-553-66121	Aquatic Program - Supplies	\$	773.81	01-582-64324	R & M - Equipment	\$	562.54
01-553-66125	Tennis/Pickleball Program - Supplies	\$	210.31	01-582-64383	R & M - Vehicle	\$	1,805.02
01-553-66150	Supplies - Office	\$	398.30	01-582-65310	Telephone	\$	31.60
01-553-66155	Supplies - Operating	\$	182.83	01-582-66810	Meals/Lodging/Travel	\$	29.03
01-553-66185	Uniform Rentals/Purchases	\$	38.50	01-582-66140	Supplies - Landscape	\$	4,674.07
01-553-66210	Natural Gas	\$	2,961.50				
01-553-66220	Electricity	\$	1,181.44				
01-553-66260	Fuel, Oil & Lubricants	\$	40.18				
01-553-66410	Books/Subscriptions	\$	1,516.56				
01-553-68110	Miscellaneous	\$	46.26				

01-562-66142-	Supplies - Tree Maintenance	\$	110.94	01-879-60003	Outside Agencies	\$	20,000.00
01-562-66150	Supplies - Office	\$	395.71	01-879-60093	City School System	\$	118.51
01-562-66170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	855.25	14-3231001	Impact Fees-Parks & Recreation	\$	2,568.60
01-562-66185	Uniform Rental/Purchases	\$	442.70	14-3233001	Impact Fees-Police	\$	244.93
01-562-66220	Electricity	\$	664.00	14-3234001	Impact Fees-Public Works	\$	1,705.47
01-562-66260	Fuel, Oil & Lubricants	\$	921.28	14-879-84001	Fire Equipment	\$	3,480.00
01-562-66110	Miscellaneous	\$	73.99	37-530-8220	Public Works	\$	217.55
01-563-51068	Contract Labor	\$	2,247.01	37-530-80841	Electricity	\$	128.50
01-563-64110	Water/Sewer	\$	37.41	37-566-84324	Equipment	\$	300.10
01-563-64324	R & M - Equipment	\$	1,329.51	37-566-84383	R & M - Equipment	\$	319.93
01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	1,688.23	37-566-68155	R & M - Vehicle	\$	180.09
01-563-64378	R & M - Street Lights	\$	29,502.55	37-566-68156	Supplies - Operating	\$	1,599.42
01-563-64383	R & M - Vehicle	\$	309.14	37-566-68170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	541.56
01-563-64421	Equipment Rental	\$	281.00	37-566-68185	Uniform Rental/Purchases	\$	1,115.00
01-563-65310	Telephone	\$	57.16	37-566-68220	Electricity	\$	476.00
01-563-66150	Supplies - Office	\$	(23.38)	37-566-68280	Fuel, Oil & Lubricants	\$	821.03
01-563-66155	Supplies - Operating	\$	10.79	37-566-68710	Miscellaneous	\$	5,175.06
01-563-68162	Supplies-Mosquito Control	\$	463.20	37-566-80001	Vehicles	\$	6,366.82
01-563-68170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	600.35	37-563-84110	Water/Sewer	\$	4,506.87
01-563-68185	Uniform Rental/Purchases	\$	207.20	38-879-85000	Electricity	\$	887.99
01-563-68210	Natural Gas	\$	351.57	40-555-80874	City School Improvements (Old Campus)	\$	742,824.19
01-563-68220	Electricity	\$	2,657.25	40-879-85502	Parks Improvements	\$	48,000.00
01-563-68260	Fuel, Oil & Lubricants	\$	5,642.87	40-879-65505	8th St Public Access	\$	18,025.39
01-563-68510	Traffic Signs/Markers	\$	242.38	40-879-65505	Justice Center	\$	376,480.00
01-563-80690	Street Resurfacing	\$	392,819.96	42-879-80911	Land & Improvements	\$	2,250.00
01-564-51068	Contract Labor	\$	700.00	42-879-65555	Build Grant- Hwy 59	\$	19.00
01-564-84211	Refuse Collection	\$	253.00	42-879-80911	Land & Improvements	\$	8,960.00
01-564-84324	R & M - Equipment	\$	264.07				
01-564-84363	R & M - Property & Facility	\$	9,843.85				
01-564-84383	R & M - Vehicle	\$	424.76				
01-564-85310	Telephone	\$	278.41				
01-564-86150	Supplies - Office	\$	183.08				
01-564-86155	Supplies - Operating	\$	1,096.42				
01-564-86170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	1,828.53				
01-564-86280	Fuel, Oil & Lubricants	\$	258.45				
01-564-86410	Books/Subscriptions	\$	64.89				
01-565-64378	R & M - Street/Traffic Light	\$	269.28				
01-565-64421	Equipment Rental	\$	44.00				
01-565-66150	Supplies - Office	\$	120.84				
01-565-66185	Uniform Rental/Purchases	\$	271.80				
01-565-66280	Fuel, Oil & Lubricants	\$	468.03				
01-565-68110	Miscellaneous	\$	47.41				
01-566-51088	Contract Labor	\$	10,621.58				
01-566-64211	Refuse Collection	\$	9,680.00				
01-566-64324	R & M - Equipment	\$	6,289.29				
01-566-64383	R & M - Vehicle	\$	978.81				
01-566-66155	Supplies - Operating	\$	139.99				
01-566-68170	Furn, Equip, Fixt, Sm Tools-\$5000	\$	467.23				
01-566-68195	Uniform Rental/Purchases	\$	151.90				
01-566-68260	Fuel, Oil & Lubricants	\$	135.18				
01-566-68110	Miscellaneous	\$	18.25				
01-575-64324	R & M - Equipment	\$	318.87				
01-575-64325	R & M Irrigation	\$	336.34				
01-575-66155	Supplies - Operating	\$	14.30				
01-575-66157	Supplies - Turf	\$	1,859.58				
				<b>TOTAL</b>		<b>\$</b>	<b>2,389,171.64</b>

City of Gulf Shores  
Inter-City Transfers  
March 18 - March 31, 2023

01-1010800	Cash Transfer Control	\$ 681.50
	TOTAL	\$ 681.50