



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
APRIL 24, 2023
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 Expense Vouchers
6. Approval of Minutes
 - A. April 10, 2023 - Special Meeting
 - B. April 10, 2023 - Regular Council Meeting
 - C. April 17, 2023 - Special Meeting
 - D. April 17, 2023 - Council Work Session Meeting
7. Presentation of Petitions, Requests and Communications
 - A. Gulf Shores City Schools - Announcement
 - B. Proclamation - National Mental Health Month
 - C. Proclamation - National Bike Month 2023
 - D. Proclamation - National Tennis Month
 - E. Public Assembly Permit Application - Doc's Hot Trot for ARC
 - F. Public Assembly Permit Application - COGS Haunted Hustle 5K & Witches on Wheels Bike Parade
8. Public Hearing
 - A. ABC License Application - Sai Ashish, LLC d/b/a Liquor World
9. New Business
 - A. Resolution - Authorize Professional Services Agreement - Good Giant - Waterway Village
 - B. Resolution - Authorize Sponsorship Agreement - Gulf Shores & Orange Beach Sports Commission
 - C. Resolution - Appointment - GSCS Board of Education
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 24, 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 Councilman Stephen E. Jones.

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 Robert Craft. Councilman Philip Harris was absent.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$2,945,798.53; seconded by Councilman Stephen E. Jones; 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.

Councilman Joe Garris, Jr. moved to approve the minutes of the Special Meeting of April 10, 2023, 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, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Gary M. Sinak moved to approve the minutes of the Regular Council Meeting of April 10, 2023, as presented; 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 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.

Furthermore, Councilman Stephen E. Jones moved to approve the minutes of the Special Meeting of April 17, 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 Gary M. Sinak, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Joe Garris, Jr. moved to approve the minutes of the Council Work Session Meeting of April 17, 2023, 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",

MINUTES OF REGULAR COUNCIL MEETING – April 24, 2023.

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

At this time, Kevin S. Corcoran, Gulf Shores City School Board President, was very excited to share the news that the U.S. Department of Education announced that Gulf Shores City Schools is 1 of 11 school districts in the country to be awarded the 2023 U.S. Department of Education Green Ribbon School District Sustainability Award! Gulf Shores City Schools was the only school district in the southeastern United States to win the district award! The Mayor and Council congratulated the School Board and School Staff on such a great accomplishment.

Furthermore, City Clerk Wanda Parris read the National Alliance of Mental Illness Organization Proclamation that declared the month of May as Mental Health Month in Gulf Shores, Alabama. Mrs. Lyn Baine and Mrs. Janet Appleby announced Saturday, April 29th, 2023, from 10 a.m. until 3:00 p.m., that the National Alliance on Mental Illness (NAMI), Baldwin County Chapter, would be hosting a Mental Health Fair at the Honeybee Park in Robertsedale, Alabama inviting all to attend. Mayor Craft presented the Proclamation to Ms. Baine and Ms. Appleby.

At this time, Zoning Administrator Andy Bauer presented a Proclamation declaring the month of May as Bike Month. Mr. Bauer gave a brief presentation regarding the bike paths in and around the city, while further announcing the city had been named a Bronze Level Bicycle Friendly Community in 2018 & 2020.

Recreation Manager Nicole Ard, presented a Proclamation recognizing the month of May of as National Tennis Month, after which she introduced the staff who work at the tennis center.

Director of Recreation and Cultural Affairs Grant Brown introduced and recommended approval of a Public Assembly Permit Application from Dennis Young of the Robertsedale Rotary Foundation to host the Doc's Hot Trot for ARC at LuLu's set for June 17, 2023.

Councilman Gary M. Sinak moved to approve the Assembly Permit Application from Dennis Young of the Robertsedale Rotary Foundation to host Doc's Hot Trot for ARC set for June 17, 2023 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 Robert Craft, "aye". Councilman Philip Harris 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 Haunted Hustle 5K & Witches on Wheels Bike Parade on October 21, 2023.

Councilman Stephen E. Jones moved to approve the Assembly Permit Application from the City of Gulf Shores to host the Haunted Hustle 5K & Witches on Wheels Bike Parade on October 21, 2023 as presented; seconded by Councilman Jason Dyken, M.D.; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D.,

MINUTES OF REGULAR COUNCIL MEETING – April 24, 2023.

“aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris 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 Sai Ashish, LLC d/b/a Liquor World for a 011 - Lounge Retail Liquor License.

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

Whereupon, Councilman Gary M. Sinak moved to approve the application from Sai Ashish, LLC d/b/a Liquor World for a 011 - Lounge Retail Liquor License 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 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.

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

RESOLUTION NO. 6686-23

**A RESOLUTION
AUTHORIZING EXECUTION OF
A PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF GULF SHORES AND GOOD GIANT
TO DEVELOP A BRAND STRATEGY FOR DESTINATION
DEVELOPMENTS ALONG THE
INTRACOASTAL WATERWAY / WATERWAY VILLAGE
IN AMOUNT NOT TO EXCEED \$50,000.00**

WHEREAS, the City identified Waterway Village as a key component of Vision 2025 with the goal of developing a vibrant waterway district to create a unique sense of community and an off-beach destination to welcome residents and visitors. Many new businesses have located in the area since that time and significant infrastructure investment is planned, including a new pedestrian bridge to connect the north and south sides across the Intracoastal Waterway.

WHEREAS, additionally, tens of millions of dollars in private investment is underway within properties adjacent to the existing Waterway Village Overlay District with even more in the planning stages. Staff believes the timing is right to take a fresh look at our existing branding for Waterway Village and develop a more comprehensive brand strategy to encompass the broader development areas along the Intracoastal Waterway.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2023, 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

MINUTES OF REGULAR COUNCIL MEETING – April 24, 2023.

Good Giant to develop a brand strategy for destination developments along the Intracoastal Waterway, including Waterway Village in an amount not to exceed \$50,000.00; and in substantially the form presented to Council this date.

Section 2. That the \$50,000 is budgeted within the Executive Department FY 23 budget in account 01-501-65460.

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

The motion for the adoption of Resolution No. 6686-23 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 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 Resolution No. 6686-23 duly and legally adopted.

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

RESOLUTION NO. 6687-23

**A RESOLUTION
AUTHORIZING EXECUTION
OF 2023 & 2024 SPONSORSHIP AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND THE
GULF SHORES & ORANGE BEACH SPORTS COMMISSION
FOR THE COORDINATION AND PROVISION OF THE
2023 & 2024 NCAA NATIONAL COLLEGIATE BEACH VOLLEYBALL
CHAMPIONSHIP IN GULF SHORES, ALABAMA
IN AN AMOUNT NOT TO EXCEED \$190,000.00 FOR YEAR 2023
AND \$190,000.00 FOR YEAR 2024**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2023 as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a 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 for the year of 2023 and \$190,000.00 for 2024; 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 2023 & 2024 NCAA National Collegiate Beach Volleyball Championship to be held in Gulf Shores, Alabama for a sponsorship fee not to exceed \$190,000.00 each year.

Section 3. That \$190,000 maximum Annual Sponsorship Fee, which has been budgeted for 2023 and will be included in the 2024 budget. The Sponsor agrees to pay to the Sports Commission a maximum Annual Sponsorship Fee of \$190,000; 50% of the Annual Sponsorship Fee will be paid by the City thirty (30) days after the date of invoice #1. Invoice #2 will be delivered no later than thirty (30) days after the completion of the 2023

MINUTES OF REGULAR COUNCIL MEETING – April 24, 2023.

Event for a lesser of (a) \$95,000 or (b) 50% of the total expense for the 2023 Event less the \$95,000 of invoice #1 amount.

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

The motion for the adoption of Resolution No. 6687-23 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 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 Resolution No. 6687-23 duly and legally adopted.

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

RESOLUTION NO. 6688-23

**A RESOLUTION
REAPPOINTING DALE JERNIGAN
TO THE GULF SHORES CITY SCHOOLS
BOARD OF EDUCATION
TO SERVE A FULL TERM OF FIVE YEARS
ENDING ON JUNE 1, 2028**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 24, 2023, as follows:

Section 1. That Dale Jernigan be and she is hereby reappointed to the Gulf Shores City Schools Board of Education to serve a full term of five years ending on June 1, 2028.

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

The motion for the adoption of Resolution No. 6688-23 was 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 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 Resolution No. 6688-23 duly and legally adopted.

MINUTES OF REGULAR COUNCIL MEETING – April 24, 2023.

COMMITTEE REPORTS:

Councilman Joe Garris, Jr. questioned Recreation & Cultural Affairs Director Grant Brown as to when the next meeting would be held for the Recreation Committee to discuss the Coastal Gateway Community Park. Mr. Brown announced the Steering Committee made up of members of the Recreation Committee, would be meeting Tuesday, April 25th with the Dix-Hite Group where they would be given a glimpse of the master plan of the Coastal Gateway Community Park before it's brought to the public for review.

STAFF REPORT:

Several Department Heads gave updates as the activities in their departments.

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

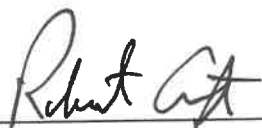
There being no further business to come before the Council, Councilman Jason Dyken, M.D. moved to adjourn; seconded by Councilman Joe Garris; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 5:03 p.m.



ATTEST:


Wanda Parris, MMC, City Clerk


Robert Craft, Mayor

City of Gulf Shores
Expense Vouchers
April 1-14, 2023

Account Number	Account Name	Payment Amount			
01-1417020	Inventory-Automotive Sup.	\$ 967.77			
01-1417050	Inventory-Janitorial Sup.	\$ 4,410.00			
01-1417060	Inventory-Office Supplies	\$ 317.04			
01-1417070	Inventory-City Store	\$ 2,908.70			
01-2062010	State CICT Fees Payable	\$ 3,410.00			
01-2062030	Sales Tax Payable to Saunders	\$ 4,048.44			
01-2296082	Deposits (Security)-SpecEvents	\$ 400.00			
01-3130000	Sales Tax	\$ 453.87			
01-3132000	Lodging Tax	\$ 15,898.77			
01-3193001	Tax Penalties	\$ 141.64			
01-3221010	Permits - Building	\$ 128.61			
01-3478800	Athletic Programs	\$ 70.00			
01-3479050	Youth / Adult Special Programs	\$ 315.00			
01-501-63260	Registration Fees/Tuition	\$ 1,181.16			
01-501-63340	Legal Fees	\$ 10,000.00			
01-501-64110	Water/Sewer	\$ 250.87			
01-501-64421	Equipment Rental	\$ 50.52			
01-501-65310	Telephone	\$ 417.40			
01-501-65410	Legal Notices/Publications	\$ 41.00			
01-501-65610	Meals/Lodging/Travel	\$ 430.38			
01-501-68165	Postage & Freight	\$ 118.10			
01-501-68410	Books/Subscriptions	\$ 348.11			
01-501-68110	Miscellaneous	\$ 131.99			
01-508-52081	Recruiting	\$ 330.70			
01-508-83280	Registration Fees/Tuition	\$ 1,089.00			
01-508-64110	Water/Sewer	\$ 69.65			
01-508-84211	Refuse Collection	\$ 6.43			
01-508-64332	Contract/Consulting Services	\$ 118.10			
01-508-65310	Telephone	\$ 410.76			
01-508-65810	Meals/Lodging/Travel	\$ 1,899.61			
01-508-66150	Supplies - Office	\$ 208.06			
01-519-64211	Water/Sewer	\$ 34.92			
01-519-84310	Refuse Collection	\$ 48.18			
01-519-85250	Maintenance - Software	\$ 2,098.10			
01-519-85310	Telephone	\$ 34,019.00			
01-519-85311	Internet Service	\$ 1,235.08			
01-519-65610	Meals/Lodging/Travel	\$ 662.50			
01-519-68112	Computer	\$ 4,969.70			
01-519-68113	Software (City-Wide)	\$ 402.62			
01-519-68115	GIS	\$ 853.96			
01-519-68150	Supplies - Office	\$ 332.24			
01-519-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$ 222.04			
01-519-66171	Computer Perphs & Parts (CityWide)	\$ 142.00			
01-519-66260	Fuel, Oil & Lubricants	\$ 15.11			
01-519-66410	Books/Subscriptions	\$ 3.29			
01-519-68110	Miscellaneous	\$ 809.50			
01-519-68620	Claims/Settlements	\$ 102.69			
01-519-68650	IT Hardware	\$ 25.40			
01-520-64110	Water/Sewer	\$			
01-520-66150	Supplies - Office	\$			
01-520-68110	Miscellaneous	\$			
01-530-64110	Water/Sewer	\$			
01-530-64211	Refuse Collection	\$			
01-530-64330	Contract Services	\$			
01-530-64383	R & M - Vehicle	\$			
01-530-65310	Telephone	\$			
01-530-66810	Meals/Lodging/Travel	\$			
01-530-68131	Parking Meter Supplies	\$			
01-530-68150	Supplies - Office	\$			
01-530-68165	Supplies - Operating	\$			
01-530-68170	Furn, Equip, Fixt, Smt Tools-\$5000	\$			
01-530-68185	Supplies - Training	\$			
01-530-68195	Uniform Rental/Purchases	\$			
01-530-68220	Electricity	\$			
01-530-68260	Fuel, Oil & Lubricants	\$			
01-530-68110	Miscellaneous	\$			
01-530-80604	Vehicles	\$			
01-535-63260	Registration Fees/Tuition	\$			
01-535-64110	Water/Sewer	\$			
01-535-64211	Refuse Collection	\$			
01-535-64324	R & M - Equipment	\$			
01-535-64332	Contract/Consulting Services	\$			
01-535-64383	R & M - Vehicle	\$			
01-535-64422	Fire Hydrant Rentals	\$			
01-535-65310	Telephone	\$			
01-535-68120	EMS Supplies	\$			
01-535-68150	Supplies - Office	\$			
01-535-68165	Supplies - Operating	\$			
01-535-68185	Uniform Rental/Purchases	\$			
01-535-68220	Electricity	\$			
01-535-68260	Fuel, Oil & Lubricants	\$			
01-540-64110	Miscellaneous	\$			
01-540-65310	Water/Sewer	\$			
01-540-66150	Telephone	\$			
01-540-66170	Supplies - Office	\$			
01-540-66260	Furn, Equip, Fixt, Smt Tools-\$5000	\$			
01-541-64110	Fuel, Oil & Lubricants	\$			
01-541-66410	Water/Sewer	\$			
01-541-66410	Legal Notices/Publications	\$			
01-541-66150	Supplies - Office	\$			
01-541-66172	ACAMP Expenditures-\$5,000	\$			
01-541-66260	Fuel, Oil & Lubricants	\$			
01-550-64110	Water/Sewer	\$			
01-550-65310	Telephone	\$			
01-550-65460	Public Relations/Advertising	\$			
01-550-66260	Fuel, Oil & Lubricants	\$			
01-550-66410	Books/Subscriptions	\$			
01-551-64110	Water/Sewer	\$			
01-551-64211	Refuse Collection	\$			
01-551-65310	Telephone	\$			
01-551-65718	Entertainment Series	\$			
01-551-68117	Supplies - Custodial	\$			
01-551-68650	Uniform Rental/Purchases	\$			
01-551-68620	Electricity	\$			

01-552-64110	Water/Sewer	\$	86.90	01-560-66260	Fuel, Oil & Lubricants	\$	196.05
01-552-64211	Refuse Collection	\$	64.24	01-560-66410	Books/Subscriptions	\$	19.68
01-552-64332	Contract/Consulting Services	\$	428.45	01-561-64211	Refuse Collection	\$	142.78
01-552-64421	Equipment Rental	\$	262.13	01-561-64383	R & M - Vehicle	\$	(151.32)
01-552-66710	Programs/Special Events	\$	187.47	01-561-66310	Telephone	\$	330.93
01-552-66155	Supplies - Operating	\$	376.15	01-561-66260	Fuel, Oil & Lubricants	\$	357.80
01-552-66170	Furn.Equip,Fixt,SmTools-\$5000	\$	3.28	01-561-66410	Books/Subscriptions	\$	19.68
01-552-66220	Electricity	\$	138.00	01-562-51068	Contract Labor	\$	4,665.49
01-552-66411	Books,Periodicals & Other Media	\$	926.59	01-562-64110	Water/Sewer	\$	3,153.94
01-552-68110	Miscellaneous	\$	(15.99)	01-562-64211	Refuse Collection	\$	85.66
01-553-51068	Contract Labor	\$	20,281.14	01-562-64324	R & M - Equipment	\$	52.23
01-553-64110	Water/Sewer	\$	1,459.87	01-562-64383	R & M - Vehicle	\$	158.49
01-553-64211	Refuse Collection	\$	428.28	01-562-66310	Telephone	\$	121.41
01-553-64332	Contract/Consulting Services	\$	1,817.00	01-562-68140	Supplies - Landscape	\$	
01-553-64363	R & M - Property & Facility	\$	56.29	01-562-68170	Furn.Equip,Fixt,SmTools-\$5000	\$	1,263.20
01-553-64383	R & M - Vehicle	\$	452.08	01-562-69220	Electricity	\$	56.66
01-553-64421	Equipment Rental	\$	644.87	01-562-69260	Fuel, Oil & Lubricants	\$	15.00
01-553-66310	Telephone	\$	101.14	01-562-66410	Books/Subscriptions	\$	1,193.10
01-553-66460	Member / Public Relations & Advertising	\$	375.95	01-563-51068	Contract Labor	\$	19.68
01-553-66710	Special Programs - Supplies	\$	518.25	01-563-63260	Registration Fees/Tuition	\$	1,659.00
01-553-66715	Athletic Programs - Supplies	\$	1,920.68	01-563-64211	Water/Sewer	\$	134.45
01-553-66810	Fitness Program - Supplies	\$	575.77	01-563-64324	Refuse Collection	\$	34.70
01-553-66155	Supplies - Operating	\$	2,961.48	01-563-64375	R & M - Equipment	\$	142.76
01-553-66170	Furn.Equip,Fixt,SmTools-\$5000	\$	42.06	01-563-64378	R & M - Streets/Drainage/Sidewalks	\$	5,209.05
01-553-66220	Electricity	\$	8,955.92	01-563-64383	R & M-Street Lights	\$	14,249.82
01-553-66260	Fuel, Oil & Lubricants	\$	421.07	01-563-66310	R & M - Vehicle	\$	354.13
01-553-60947	Books/Subscriptions	\$	242.24	01-563-66170	Telephone	\$	108.23
01-554-51068	Furniture & Equipment	\$	3,150.00	01-563-66220	Furn.Equip,Fixt,SmTools-\$5000	\$	328.30
01-554-64110	Contract Labor	\$	5,481.68	01-563-66260	Electricity	\$	(37.95)
01-554-64211	Water/Sewer	\$	524.93	01-563-66510	Fuel, Oil & Lubricants	\$	22.00
01-554-64324	Refuse Collection	\$	1,376.52	01-564-64211	Traffic Signs/Markers	\$	5,179.04
01-554-66310	R & M - Equipment	\$	233.78	01-564-64363	Miscellaneous	\$	28.13
01-554-66155	Supplies - Operating	\$	136.15	01-564-64383	Refuse Collection	\$	20.93
01-554-66260	Fuel, Oil & Lubricants	\$	795.87	01-564-68170	R & M - Property & Facility	\$	142.76
01-554-60947	Concession Stand Purchases	\$	904.97	01-564-68260	R & M - Vehicle	\$	4,886.77
01-555-64110	Furniture & Equipment	\$	43,276.33	01-564-66410	Telephone	\$	1,239.67
01-555-61068	Contract Labor	\$	133,206.04	01-565-63320	Supplies - Operating	\$	128.41
01-555-68821	Water/Sewer	\$	2,282.76	01-565-63320	Furn.Equip,Fixt,SmTools-\$5000	\$	137.22
01-555-64324	R & M - Equipment	\$	327.70	01-565-64379	Fuel, Oil & Lubricants	\$	123.74
01-555-66155	Supplies - Operating	\$	603.89	01-565-64421	Books/Subscriptions	\$	576.47
01-555-66157	Supplies - Turf	\$	145.26	01-565-66310	Engineering/Consulting Services	\$	19.68
01-555-66220	Electricity	\$	3,198.30	01-565-66112	R & M-Street/Traffic Light	\$	228.32
01-555-66260	Fuel, Oil & Lubricants	\$	489.68	01-565-66310	Equipment Rental	\$	1,238.22
01-555-60947	Furniture & Equipment	\$	66,604.02	01-565-66310	Telephone	\$	55.45
01-555-64110	Water/Sewer	\$	16.28	01-565-66112	Computer	\$	401.36
01-555-66155	Supplies - Operating	\$	349.86	01-565-66260	Fuel, Oil & Lubricants	\$	26.95
01-555-66170	Furn.Equip,Fixt,SmTools-\$5000	\$	43.96	01-565-68410	Books/Subscriptions	\$	321.22
01-555-66220	Electricity	\$	267.00	01-566-51068	Contract Labor	\$	118.10
01-560-63320	Engineering/Consulting Services	\$	5,000.00	01-566-64211	Refuse Collection	\$	9,092.56
01-560-64110	Water/Sewer	\$	12.70	01-566-66155	R & M - Equipment	\$	13,114.98
01-560-64211	Refuse Collection	\$	9.64	01-566-68110	Supplies - Operating	\$	1,177.36
01-560-66310	Telephone	\$	126.41	01-575-51068	Miscellaneous	\$	19.70
01-560-68150	Supplies - Office	\$	55.45	01-575-64324	R & M - Equipment	\$	21.00
01-560-66220	Electricity	\$	116.82	01-575-66155	Supplies - Operating	\$	62.28

01-575-66157	Supplies - Turf	\$	96.00
01-575-66160	Supplies - Turf-Chem/Fertilizer	\$	1,290.50
01-575-66260	Fuel, Oil & Lubricants	\$	62.63
01-575-80847	Furniture & Equipment	\$	66,604.02
01-879-60003	Outside Agencies	\$	9,000.00
01-879-60083	City School System	\$	360.14
14-579-65401	Fire Equipment	\$	4,661.00
37-530-64331	Contract Services- Beach Parking	\$	10,860.00
37-530-66131	Parking Meter Supplies	\$	2,498.00
37-556-64324	R & M - Equipment	\$	657.94
37-556-64383	R & M - Vehicle	\$	16.98
37-556-66110	Supplies- Beach	\$	842.76
37-556-66155	Supplies - Operating	\$	32.67
37-556-66170	Furn, Equip, Fxt, Sim Tools-<\$5000	\$	289.45
37-556-66195	Uniform Rental/Purchases	\$	3,557.38
37-556-66260	Fuel, Oil & Lubricants	\$	765.30
37-556-66110	Miscellaneous	\$	279.93
37-563-64110	Water/Sewer	\$	3,383.91
37-563-66170	Furn, Equip, Fxt, Sim Tools-<\$5000	\$	5,400.00
38-879-84900	High School Construction (New Campus)	\$	438,889.39
38-879-86000	City School Improvements (Old Campus)	\$	36,299.60
40-553-80874	Boiler/Heater Improvements	\$	323.40
40-879-65502	6th St Public Access	\$	428.67
42-879-65535	Walerway East	\$	1,771,008.94
42-879-65540	ALDOT Capacity Project (Canal Rd)	\$	595.42
42-879-65545	Ft Morgan Road Access Mngt	\$	1,525.00
42-879-65550	Beech Walking District	\$	363.04
42-879-65555	Build Grant- Hwy 59	\$	3,005.94
42-879-65560	Build Grant-Feed Bridge	\$	23,424.06
42-879-89005	Little Lagoon Restoration Project	\$	428.24

TOTAL \$ 2,945,798.53

**City of Gulf Shores
Inter-City Transfers
April 1 - 14, 2023**

01-1010900	Cash Transfer Control	\$	749,246.15
01-3478100	Parking Fees-Public Beach	\$	126,543.00
01-556-66210	Credit Card Fees	\$	(230.87)
37-556-66310	Telephone	\$	446.17
	TOTAL	\$	876,004.45