



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
APRIL 26, 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. April 12, 2021 – Special Meeting
  - B. April 12, 2021 – Regular Council Meeting
  - C. April 19, 2021 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - A. Proclamation – National Bike Month
  - B. Recognition of Firefighter of the Quarter – April 2021
8. Public Hearing
  - A. ABC License Applications
9. New Business
  - A. Resolution – Board Reappointment – Gulf Shores Utilities – Craft
  - B. Resolution – Award Bid – Miscellaneous Sidewalk Repairs Contact
  - C. Resolution – Reappoint Nichole P. Gotschall to the GSCS Board of Education
10. Committee Reports
11. Staff Report
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
APRIL 26, 2021**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at the Erie Hall Meyer Civic Center. Mayor Craft noted that the location of the meeting had been moved to the Erie Hall Meyer Civic Center in order to provide enough space to maintain social distancing for everyone in attendance. The meeting was streamed via Facebook Live at <https://www.facebook.com/cityofgulfshoresal>.

The invocation was delivered by Councilman Stephen E. Jones.

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

Councilman Philip Harris moved to approve the minutes of the Special Meeting of April 12, 2021, as presented; seconded by Councilman Jason Dyken, M.D.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Jason Dyken, M.D. moved to approve the minutes of the Regular Council Meeting of April 12, 2021, as presented; seconded by Stephen E. Jones; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Gary M. Sinak moved to approve the minutes of the Council Work Session Meeting of April 19, 2021, as presented; seconded by Jason Dyken, M.D.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "abstain", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$1,838,808.40; 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.

At this time, Zoning Administrator Andy Bauer on behalf of Mayor Robert Craft, read a Proclamation recognizing May as National Bike Month and encouraged all residents to join him in this special observance.

Furthermore, Fire Chief Mark Sealy recognized Matthew Bartl as Firefighter of the Quarter for his outstanding duty and dedication. Chief Sealy went on to give a brief history of Firefighter Bartl's history with the department.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from Oyster Bay Company, LLC d/b/a Oyster Bay Restaurant & Oyster Bay Marina for a 020 – Restaurant Retail Liquor License (Oyster Bay Restaurant) & a 040 – Retail Beer (on or off premises) and 060 – Retail Table Wine (on or off premises) License for the Marina.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

Whereupon, Councilman Stephen E. Jones moved to approve the application from Oyster Bay Company, LLC d/b/a Oyster Bay Restaurant & Oyster Bay Marina for a 020 – Restaurant Retail Liquor License (Oyster Bay Restaurant) & a 040 – Retail Beer (on or off premises) and 060 – Retail Table Wine (on or off premises) License for the Marina and to so notify the ABC Board; seconded by Councilman Jason Dyken, M.D.; and the vote of those officials present was as follows: Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Joe Garris, Jr. 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 the application from Laurias, LLC d/b/a Laurias by the Beach for a 020 – Restaurant Retail Liquor License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

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

Again, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from Junior Food Stores of West Florida, Inc. d/b/a Tom Thumb #159 for a 050 – Retail Beer (off premises only) and a 070 – Retail Table Wine (off premises only) License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

Whereupon, Councilman Jason Dyken, M.D. moved to approve the application from Junior Food Stores of West Florida, Inc. d/b/a Tom Thumb #159 for a 050 – Retail Beer (off premises only) and a 070 – Retail Table Wine (off premises only) License and to so notify the ABC Board; seconded by Councilman Stephen E. Jones; and the vote of those officials present was as follows: Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared the motion carried.

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

**RESOLUTION NO. 6401 - 21**

**A RESOLUTION REAPPOINTING  
ROBERT CRAFT  
TO THE GULF SHORES UTILITIES BOARD, PLACE 2,  
TO SERVE A FULL TERM OF SIX YEARS  
ENDING ON APRIL 1, 2027**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 26, 2021, as follows:

**Section 1.** That Robert Craft be and he hereby is reappointed to the Gulf Shores Utilities Board, Place 2, to serve a full term of six (6) years ending on April 1, 2027.

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

The motion for the adoption of Resolution No. 6401-21 seconded by Councilman Philip Harris was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6401-21 duly and legally adopted.

Furthermore, Councilman Gary Sinak introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 6402 - 21**

**A RESOLUTION  
ACCEPTING THE BID OF J & A CONTRACTING  
FOR MISCELLANEOUS SIDEWALK REPAIRS AND  
AUTHORIZING EXECUTION OF CONTRACT**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 26, 2021 as follows:

**Section 1.** That the bid of J & A Contracting for Miscellaneous Sidewalk Repairs, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on April 13, 2021.

**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 J & A Contracting for Miscellaneous Sidewalk Repairs; in substantially the form presented to Council this date.

**Section 3.** That funding for these services is provided within the \$150,000 budgeted in the Public Works R&M-Streets/Drainage/Sidewalks account: 01-563-64375.

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

The motion for the adoption of Resolution No. 6402-21 seconded by Councilman Philip Harris was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6402-21 duly and legally adopted.

Councilman Philip Harris introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 6403 - 21**

**A RESOLUTION  
REAPPOINTING NICHOLE P. GOTSCHALL  
TO THE GULF SHORES CITY BOARD OF EDUCATION  
TO SERVE A FULL TERM OF FIVE YEARS  
ENDING ON JUNE 1, 2026**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 26, 2021, as follows:

**Section 1.** That Nichole P. Gotschall be and she is hereby reappointed to the Gulf Shores City Board of Education to serve a full term of five years ending on June 1, 2026.

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

The motion for the adoption of Resolution No. 6403-21 seconded by Councilman Gary M. Sinak was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Joe Garris, Jr. was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6403-21 duly and legally adopted.

COMMITTEE REPORTS:

No report.

STAFF REPORT:

No report at this time.

Joseph Campisi addressed the Mayor and Council regarding some flooding issues they are experiencing at Creekside Villas. Mayor Craft addressed his concerns.

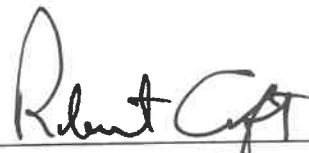
At this time, Mayor Craft reminded meeting attendees of the Resident Town Hall Meeting on Thursday, April 29<sup>th</sup> at 6:00 p.m. in the Civic Center. Mayor Craft encouraged all to attend, as it is vital to gather community input for the city to create a vision plan moving forward.

There being no further business to come before the Council, Councilman Stephen E. Jones moved to adjourn; seconded by Councilman Gary M. Sinak; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:25 p.m.



Wanda Parris, MMC  
City Clerk

  
Robert Craft, Mayor

Account Number	Account Name	Payment Amount
01-535-64211	Refuse Collection	\$ 203.94
01-535-64324	R & M - Equipment	\$ 11.67
01-535-64383	R & M - Vehicle	\$ 7,413.77
01-535-64422	Fire Hydrant Rentals	\$ 5,005.00
01-535-66120	EMS Supplies	\$ 1,983.64
01-535-66155	Supplies - Operating	\$ 6.42
01-535-66195	Uniform Rental/Purchases	\$ 504.00
01-535-66220	Electricity	\$ 2,060.37
01-535-66250	Fuel, Oil & Lubricants	\$ 227.40
01-540-63260	Registration Fees/Tuition	\$ 636.00
01-540-64110	Water/Sewer	\$ 12.70
01-540-66150	Supplies - Office	\$ 45.77
01-540-66220	Electricity	\$ 187.15
01-541-64110	Water/Sewer	\$ 12.70
01-541-66220	Electricity	\$ 187.15
01-541-66260	Fuel, Oil & Lubricants	\$ 51.42
01-550-64110	Water/Sewer	\$ 9.53
01-550-65480	Public Relations/Advertising	\$ 88.76
01-550-66220	Electricity	\$ 228.75
01-550-66260	Fuel, Oil & Lubricants	\$ 34.94
01-551-64110	Water/Sewer	\$ 152.40
01-551-64211	Refuse Collection	\$ 489.46
01-551-64363	R & M - Property&Facility	\$ 305.85
01-551-66220	Electricity	\$ 1,254.00
01-552-64110	Water/Sewer	\$ 122.55
01-552-64211	Refuse Collection	\$ 122.36
01-552-64421	Equipment Rental	\$ 240.69
01-552-65570	Printing	\$ 44.00
01-552-66150	Supplies - Office	\$ 19.08
01-552-66220	Electricity	\$ 743.00
01-552-66411	Books, Periodicals & Other Mats	\$ 1,577.48
01-553-51068	Contract Labor	\$ 5,552.98
01-553-64110	Water/Sewer	\$ 1,007.96
01-553-64211	Refuse Collection	\$ 815.76
01-553-64324	R & M - Equipment	\$ 109.20
01-553-64332	Contract/Consulting Services	\$ 407.00
01-553-64383	R & M - Vehicle	\$ 230.18
01-553-65715	Athletic Programs - Supplies	\$ 7,878.76
01-553-66155	Supplies - Operating	\$ 1,618.17
01-553-66170	Furn, Equip, Fixt, Sm Tools-\$5000	\$ 223.14
01-553-66220	Electricity	\$ 5,483.90
01-553-66260	Fuel, Oil & Lubricants	\$ 40.72
01-553-66410	Books/Subscriptions	\$ 179.42
01-554-51068	Contract Labor	\$ 18,040.20
01-554-64110	Water/Sewer	\$ 367.20
01-554-64211	Refuse Collection	\$ 630.88
01-554-64324	R & M - Equipment	\$ 496.57
01-554-64325	R & M Irrigation	\$ 469.39
01-554-66155	Supplies - Operating	\$ 816.75
01-554-66157	Supplies - Turf	\$ 2,418.20
01-554-66170	Furn, Equip, Fixt, Sm Tools-\$5000	\$ 68.99
01-554-66180	Tournaments	\$ 3,412.72
01-554-66260	Fuel, Oil & Lubricants	\$ 108.81
01-554-68821	Concession Stand Purchases	\$ 10,417.66
01-555-64110	Water/Sewer	\$ 522.32

City of Gulf Shores  
Expense Vouchers  
April 3-16, 2021

Account Number	Account Name	Payment Amount
01-1417020	Inventory-Automotive Sup.	\$ 526.20
01-1417040	Inventory-Hurricane Sup	\$ 166.60
01-1417050	Inventory-Janitorial Sup.	\$ 4,546.48
01-1417060	Inventory-Office Supplies	\$ 266.00
01-1417070	Inventory-City Store	\$ 2,488.40
01-2020010	Accounts Payable (From Audit)	\$ 10,000.00
01-2043010	Pending Police Case Payable	\$ 1,100.00
01-3478100	Parking Fees-Public Beach	\$ 10.00
01-501-64110	Water/Sewer	\$ 278.81
01-501-64421	Equipment Rental	\$ 35.57
01-501-65310	Telephone	\$ 62.50
01-501-65810	Meals/Lodging/Travel	\$ 2,017.96
01-501-66165	Postage & Freight	\$ 96.22
01-501-66220	Electricity	\$ 424.42
01-501-66410	Books/Subscriptions	\$ 331.34
01-501-68110	Miscellaneous	\$ 30.00
01-508-52081	Recruiting	\$ 1,165.00
01-508-64110	Water/Sewer	\$ 69.85
01-508-64211	Refuse Collection	\$ 47.81
01-508-64332	Contract/Consulting Services	\$ 4,000.00
01-508-66150	Supplies - Office	\$ 98.29
01-508-66220	Electricity	\$ 279.50
01-519-63260	Registration Fees/Tuition	\$ 70.00
01-519-64110	Water/Sewer	\$ 34.83
01-519-64211	Refuse Collection	\$ 85.66
01-519-64310	Maintenance - Software	\$ 7,338.00
01-519-64421	Equipment Rental	\$ 1,592.02
01-519-66115	GIS	\$ 200.00
01-519-66117	Remote Applications	\$ 2,579.04
01-519-66220	Electricity	\$ 636.75
01-519-66410	Books/Subscriptions	\$ 155.97
01-519-68110	Miscellaneous	\$ 0.02
01-519-68620	Claims/Settlements	\$ 3,943.31
01-520-64110	Water/Sewer	\$ 26.40
01-520-64421	Equipment Rental	\$ 35.57
01-520-66150	Supplies - Office	\$ 95.85
01-520-66220	Electricity	\$ 190.65
01-530-64110	Water/Sewer	\$ 255.45
01-530-64211	Refuse Collection	\$ 122.36
01-530-64383	R & M - Vehicle	\$ 5,111.58
01-530-64421	Equipment Rental	\$ 39.92
01-530-66150	Supplies - Office	\$ 558.33
01-530-66155	Supplies - Operating	\$ 7,428.72
01-530-66170	Furn, Equip, Fixt, Sm Tools-\$5000	\$ 1,333.42
01-530-66195	Uniform Rental/Purchases	\$ 2,131.91
01-530-66220	Electricity	\$ 1,445.08
01-530-66260	Fuel, Oil & Lubricants	\$ 435.00
01-530-68110	Miscellaneous	\$ 24,939.40
01-530-80504	Vehicles	\$ 340.55
01-535-64110	Water/Sewer	\$

37-556-66155	Supplies - Operating	\$	153.03	01-555-64324	R & M - Equipment	\$	32.95
37-556-66220	Electricity	\$	380.00	01-555-66155	Supplies - Operating	\$	466.20
37-563-64110	Fuel, Oil & Lubricants	\$	142.11	01-555-66157	Supplies - Turf	\$	947.37
37-563-66220	Water/Sewer	\$	5,366.76	01-555-66160	Supplies - Turf-Chem/Fertilizer	\$	462.00
38-879-82000	Electricity	\$	710.06	01-555-66170	Furn,Equip,Fixt,SmTools-\$5000	\$	300.18
39-879-82000	City School Improvements	\$	422,697.97	01-555-66220	Electricity	\$	2,858.48
42-501-81000	Insured Repairs- SALLY	\$	966.96	01-555-66220	Fuel, Oil & Lubricants	\$	6.68
42-501-89000	Improvements-Medical Facility	\$	342,184.08	01-558-64110	Water/Sewer	\$	44.98
42-879-80911	Improvements-Gulf Coast Ctr for Ecotourism	\$	206,804.50	01-560-64110	Water/Sewer	\$	184.00
43-879-64599	Land & Improvements	\$	21,213.99	01-560-64211	Refuse Collection	\$	12.70
43-879-66500	Grant-ADECA-LWCF-Little Lagoon	\$	8,682.08	01-560-66220	Refuse Collection	\$	24.48
43-879-66515	Rec. Trail-Ft Morgan Lagoon B	\$	6,555.00	01-560-66260	Electricity	\$	367.37
43-879-66540	Coastal Gateway Blvd Improvements	\$	6.34	01-561-64211	Fuel, Oil & Lubricants	\$	61.15
	Beach Walking District	\$	401,191.20	01-561-66260	Refuse Collection	\$	271.92
	<b>TOTAL</b>	\$	<b>1,838,808.40</b>	01-562-51068	Fuel, Oil & Lubricants	\$	56.57
				01-562-64110	Contract Labor	\$	2,736.16
				01-562-64211	Water/Sewer	\$	2,213.71
				01-562-64383	Refuse Collection	\$	240.16
				01-562-66140	R & M - Vehicle	\$	395.91
				01-562-66170	Supplies - Landscapes	\$	606.67
				01-562-66220	Furn,Equip,Fixt,SmTools-\$5000	\$	19.90
				01-562-66260	Electricity	\$	14.00
				01-563-51068	Fuel, Oil & Lubricants	\$	144.55
				01-563-64110	Contract Labor	\$	4,645.32
				01-563-64211	Water/Sewer	\$	26.00
				01-563-64324	Refuse Collection	\$	9,452.91
				01-563-64375	R & M - Equipment	\$	78.64
				01-563-64378	R & M - Streets/Drainage/Sidewalks	\$	3,182.94
				01-563-66155	R & M - Street Lights	\$	29,598.79
				01-563-66162	Supplies - Operating	\$	23.34
				01-563-66170	Supplies-Mosquito Control	\$	42.00
				01-563-66220	Furn,Equip,Fixt,SmTools-\$5000	\$	133.11
				01-563-66260	Electricity	\$	302.00
				01-564-64211	Fuel, Oil & Lubricants	\$	791.96
				01-564-64363	Refuse Collection	\$	271.92
				01-564-64383	R & M - Property&Facility	\$	10,285.65
				01-564-66155	R & M - Vehicle	\$	269.96
				01-564-66260	Supplies - Operating	\$	55.91
				01-565-63320	Fuel, Oil & Lubricants	\$	228.28
				01-565-66260	Engineering/Consulting/Services	\$	8,125.00
				01-575-64324	Fuel, Oil & Lubricants	\$	29.53
				01-575-64325	R & M - Equipment	\$	346.62
				01-575-64383	R & M - Irrigation	\$	504.88
				01-575-66155	R & M - Vehicle	\$	22.35
				01-575-66160	Supplies - Operating	\$	63.55
				01-575-66260	Supplies - Turf	\$	1,267.20
				01-679-60093	Supplies - Turf-Chem/Fertilizer	\$	339.00
				01-681-94104	Fuel, Oil & Lubricants	\$	40.46
				14-879-65401	City School System	\$	539.92
				14-879-83004	Transfer to Debt Service Fund	\$	1,250.00
				14-879-84001	Fire Equipment	\$	2,620.90
				37-530-66220	Police	\$	26,373.77
				37-556-64324	Public Works	\$	129,997.28
					Electricity	\$	79.00
					R & M - Equipment	\$	3,249.84



City of Gulf Shores  
Inter-City Transfers  
April 3-16, 2021

01-1010900	Cash Transfer Control	\$	271.55
38-879-66000	City School Improvements	\$	3,600.00
42-879-65540	ALDOT Capacity Project (Canal Rd)	\$	23,653.87
42-879-65555	Build Grant- Hwy 59	\$	67,514.37
42-879-65560	Build Grant-Ped Bridge	\$	86,001.55
	<b>TOTAL</b>	<b>\$</b>	<b>181,241.34</b>