



A G E N D A  
RESCHEDULED COUNCIL WORK SESSION MEETING  
AND REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
MAY 11, 2020  
4:00 P.M.

1. Call to Order
2. Invocation – Councilman Steve Jones
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - A. April 27, 2020 – Rescheduled Council Work Session & Regular Council Meeting
6. Approval of Expense Vouchers
7. Presentation of Petition, Requests and Communications
  - A. Proclamation – National Bike Month
  - B. Proclamation – National Beach Safety Week
8. New Business
  - A. Resolution – Authorize Gulf Shores Utilities Surplus Property
  - B. Resolution – Authorize FAA “CARES ACT” Agreement
  - C. Resolution – Award Bid – Coastal Gateway Blvd. Median Trees – Coastal Exposure
  - D. Resolution – Approve Proposal – Annual Beach Monitoring Coordination – Olsen Associates
  - E. Ordinance – Approve Annexation – Oak Road West – Oyster Bay Fire Station Property
  - F. Ordinance – Amend Code – Chapter 8 – Business Licenses, Taxes, and Regulations
9. Committee Reports
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF  
RESCHEDULED COUNCIL WORK SESSION &  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
MAY 11, 2020**

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 and WebX through the public input platform. Anyone interested in submitting questions was able to email them to [communications@gulfshoresal.gov](mailto:communications@gulfshoresal.gov) where they were received and read to the Mayor and Council by the meeting mediator.

The invocation was delivered by Councilman Steve 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 Joe Garris, Jr. moved to approve the minutes of the Rescheduled Council Work Session and Regular Council Meeting of April 27, 2020, as presented; seconded by Councilman Gary M. Sinak; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary 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.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$1,439,498.48 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 presented a Proclamation declaring May as "National Bike Month" encouraging all to create a bicycling-friendly community.

Furthermore, Battalion Chief Melvin Shepard presented a Proclamation recognizing May 18 – 25, 2020 as "National Beach Safety Week" urging all residents and visitors using the beaches to enjoy themselves while taking appropriate measures to practice "social distancing" to protect everyone.

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

**RESOLUTION NO. 6274 - 20**  
**A RESOLUTION**  
**AUTHORIZING GULF SHORES UTILITIES BOARD**  
**TO DECLARE CERTAIN PERSONAL PROPERTY SURPLUS AND UNNEEDED; AND**  
**AUTHORIZING DISPOSAL OF SUCH PROPERTY**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MAY 11, 2020, as follows:

**Section 1.** That the following personal property owned by the Utilities Board of the City of Gulf Shores, Alabama, has been deemed to be surplus and no longer needed:

| Asset #       | Description                 | Asset Type       | Purchased |
|---------------|-----------------------------|------------------|-----------|
| 400-01-100-00 | Chlorine Monitoring EG (6)  | EG&MACH          | 06/30/08  |
| 400-01-107-00 | WTP-Power Logger Analyst    | EG&MACH          | 10/08/12  |
| 400-02-033-00 | Gas Detector                | EG&MACH          | 12/01/96  |
| 400-02-062-00 | WRF Sampler                 | EG&MACH          | 05/23/11  |
| 400-03-107-00 | Portable Sewer Later Jetter | EG&MACH          | 03/17/04  |
| 400-03-108-00 | Vermeer Hammerhead Mole     | EG&MACH          | 05/24/04  |
| 400-03-109-00 | Mueller Air Power Operator  | EG&MACH          | 05/26/04  |
| 400-03-144-00 | Ground Radar Unit           | EG&MACH          | 10/22/07  |
| 400-03-158-00 | Lift Station Digester       | EG&MACH          | 07/09/09  |
| 500-01-174-00 | Computer System             | Office Equipment | 05/25/06  |
| 500-01-175-00 | Laptop PC – WTP SCADA Sys.  | Office Equipment | 12/08/06  |
| 500-01-176-00 | WTP Computer System         | Office Equipment | 12/05/07  |
| 500-01-177-00 | WTP Computer System         | Office Equipment | 06/30/10  |
| 500-02-013-00 | WRF Computer System         | Office Equipment | 04/25/07  |
| 500-02-014-00 | WRF Computer System         | Office Equipment | 05/14/07  |
| 500-02-015-00 | WRF Computer System         | Office Equipment | 05/14/07  |
| 500-02-016-00 | WRF Computer System         | Office Equipment | 05/14/07  |
| 500-02-017-00 | WRF Computer System         | Office Equipment | 09/01/07  |

**Section 2.** That the Utilities Board of the City of Gulf Shores be and they are hereby authorized and directed to dispose of the personal property owned by The Board, described in the above listing, by appropriate legal methods.

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

The motion for the adoption of Resolution No. 6274-20 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. 6274-20 duly and legally adopted.

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

**RESOLUTION NO. 6275 - 20**

A RESOLUTION  
 AUTHORIZING, RATIFYING, AND CONFIRMING  
 AIRPORT AUTHORITY ACCEPTANCE OF  
 GRANT AGREEMENT FROM U.S. DEPARTMENT OF TRANSPORTATION  
 FEDERAL AVIATION ADMINISTRATION CARES ACT GRANT  
 IN THE AMOUNT OF \$69,000.00

WHEREAS, the recent CARES ACT approved by Congress included a minimum set aside for airports to be used for lawful purposes; and

WHEREAS, Jack Edwards National was awarded \$69,000 as a national general aviation airport. The Airport Authority plans to utilize the “Act” funds to reimburse the city for payroll costs and utilize the savings from the airports operating budget to repair old approach lighting systems.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MAY 11, 2020 as follows:

**Section 1.** That the Mayor and the City Clerk are hereby authorized to execute the FAA “CARES ACT” Grant Agreement between the Airport Authority of the City of Gulf Shores and the U.S. Department of Transportation, Federal Aviation Administration; in substantially the form presented to Council this date.

**Section 2.** That in accordance with paragraph 1.10 of the Amended and Restated Airport Lease Agreement between the Authority and the City, the Authority has requested ratification of these actions by the City Council.

**Section 3.** That this is a non-matching grant and will increase the Airport Authority’s revenues by \$69,000.00.

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

The motion for the adoption of Resolution No. 6275-20 seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6275-20 duly and legally adopted.

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

**RESOLUTION NO. 6276 - 20**

**A RESOLUTION  
ACCEPTING THE BID OF  
COASTAL EXPOSURES LANDSCAPE FOR  
COASTAL GATEWAY BOULEVARD MEDIANS TREES  
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 MAY 11, 2019, as follows:

**Section 1.** That the bid of Coastal Exposures Landscape to provide and install 54, six inch caliper oak trees within the proposed Coastal Gateway Boulevard medians, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on April 29, 2020 in an amount not to exceed 149,850.00.

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, contracts between the City of Gulf Shores and Coastal Exposures Landscape to provide and install 54, six inch caliper oak trees within the proposed Coastal Gateway Boulevard medians; in substantially the form presented to Council this date.

**Section 3.** That out of the \$4,850,000 budgeted in FY 2020, Account #43-879-6551, Coastal Gateway Boulevard, there is \$550,000 currently available to cover landscaping and contingencies.

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

The motion for the adoption of Resolution No. 6276-20 seconded by Councilman Joe Garris, Jr. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6276-20 duly and legally adopted.

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

**RESOLUTION NO. 6277 - 20**

**A RESOLUTION  
AUTHORIZING EXECUTION OF  
A PROFESSIONAL SERVICES CONTRACT BETWEEN  
THE CITY OF GULF SHORES AND OLSEN ASSOCIATES, INC.  
TO PERFORM ANNUAL MONITORING OF  
ENGINEERED BEACH RENOURISHMENT PROJECT  
IN AN AMOUNT NOT TO EXCEED \$51,400.00**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA,  
WHILE IN REGULAR SESSION ON MAY 11, 2020, as follows:

**Section 1.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, Professional Services Contract between the City of Gulf Shores and Olsen Associates, Inc. for annual beach survey and report of the engineered beach renourishment project in an amount not to exceed \$51,400.00; in substantially the form presented to Council this date.

**Section 2.** That the FY 2020 Budget includes \$55,000 for the Annual Beach Monitoring in account #39-818-81520.

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

The motion for the adoption of Resolution No. 6277-20 seconded by Councilman Jason Dyken, M.D. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”; Councilman Gary M. Sinak, “aye”; Councilman Jason Dyken, M.D., “aye”; Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6277-20 duly and legally adopted.

Following a brief discussion, 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. 1979**

**AN ORDINANCE  
ASSENTING TO THE ANNEXATION  
OF CERTAIN PROPERTY DESCRIBED HEREIN TO  
THE CITY OF GULF SHORES, ALABAMA AND  
EXTENDING THE CORPORATE LIMITS OF THE CITY  
TO INCLUDE SUCH PROPERTY**

WHEREAS, the City of Gulf Shores seeks annexation of the Oyster Bay Fire Hall property located at 19290 and a vacant property located at 19264 Oak Road West. Additionally, Gulf Shores Utilities seeks to annex their adjacent property located at 19280 Oak Road West. The annexation comprises 4 parcels with a total of 2.75 acres.

WHEREAS, the City owned property is occupied by the Oyster Bay Fire Station and the Gulf Shores Utilities property contains a water production well. Upon annexation the property will be automatically zoned R-1-4 Single Family Residential. The subject properties are adjacent to the city limits and comply with the annexation criteria.

WHEREAS, the R-1-4 zoning district allows Governmental Uses such as a fire department by “Right” as a land use. The water well is classified as an Essential Service Facility and this use is allowed by “CUP” in the R-1-4 zoning district.

WHEREAS, said petition did contain the signatures of all of the owners of the described territory and a map of said property showing its relationship to the corporate limits of the City of Gulf Shores; and

WHEREAS, the governing body did determine that it is in the public interest that said property be annexed to the City of Gulf Shores and it did further determine that all legal requirements for annexing said real property have been met pursuant to Sections 11-42-20 through 11-42-24, Code of Alabama, 1975;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MAY 11, 2020, as follows:

**Section 1.** That the Council of the City of Gulf Shores, Alabama, finds and declares that it is in the best interest of the citizens of the City, and the citizens of the affected area, to bring the territory described in Section 2 of this ordinance into the City of Gulf Shores.

**Section 2.** That the boundary lines of the City of Gulf Shores, Alabama, be and the same are hereby altered or rearranged so as to include all of the territory heretofore encompassed by the corporate limits of the City of Gulf Shores, Alabama, and in addition thereto the following described territory, to-wit:

As situated in Baldwin County, Alabama, to-wit:

| PIN    | Parcel Number             |
|--------|---------------------------|
| 53351  | 05-61-09-32-0-000-005.000 |
| 119592 | 05-61-09-32-0-000-006.000 |
| 83096  | 05-61-09-32-0-000-007.000 |
| 59505  | 05-61-09-32-0-000-008.000 |

19264, 19280 and 19290 Oak Road West

**Section 3.** That this ordinance shall be published as provided by law, and a certified copy of same, together with a certified copy of the petition of the property owners, shall be filed with the Probate Judge of Baldwin County, Alabama.

**Section 4.** That the territory described in this ordinance shall become a part of the corporate limits of the City of Gulf Shores, Alabama, upon publication of this ordinance as set forth in Section 3 above.

**Section 5.** 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 Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Mayor Robert Craft then declared the rules suspended.

Councilman Gary M. Sinak then moved for the adoption of Ordinance No. 1979 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1979 was seconded by Councilman Stephen E. Jones; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Mayor Robert Craft declared Ordinance No. 1979 duly and legally adopted.

At this time, following a brief discussion, 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. 1980**

**AN ORDINANCE**

**TO AMEND THE CODE OF ORDINANCES,  
ADOPTED JULY 24, 1989, AT CHAPTER 8,**

**BUSINESS LICENSES, TAXES, AND REGULATIONS,  
ARTICLE VII. SALES, USE, LODGING AND RENTAL TAXES, DIVISION 1. GENERALLY,  
SECTION 8-118, TIMELY MAILING TREATED AS TIMELY FILING AND PAYING BY  
CHANGING CERTAIN LANGUAGE**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA,  
WHILE IN REGULAR SESSION ON MAY 11, 2020, as follows:**

**Section 1.** That Chapter 8, **BUSINESS LICENSES, TAXES AND REGULATIONS**, of the *Code of Ordinances*, adopted July 24, 1989, be and it is hereby amended at **ARTICLE VII., SALES, USE, LODGING AND RENTAL TAXES, DIVISION 1. GENERALLY, Section 8-118. Timely mailing treated as timely filing and paying** by changing certain language so the entire Section shall read as follows:

CHAPTER 8 BUSINESS LICENSES, TAXES AND REGULATIONS

\* \* \* \*

ARTICLE VII. SALES, USE, LODGING AND RENTAL TAXES

DIVISION 1. GENERALLY

\* \* \* \*

**Sec. 8-118. Timely mailing treated as timely filing and paying.**

\* \* \* \*

**Sec. 8-118A Electronic filing and payment of tax returns.**

(a)*Electronic filing required.* To increase the accuracy and efficiency of reporting and collecting the taxes levied in divisions 2,3,4 and 5 of this article – i.e., sales, use, lodging and rental tax– all taxpayers shall file said tax reports electronically through the state filing and remittance program known as MAT (My Alabama Taxes).

(b)*Electronic payment required.* All taxpayers whose electronically filed returns show a payment due in the amount of \$750 or more shall make the payment electronically. After the \$750 threshold is met for the first time, all subsequent payments must be made electronically regardless of the amount.

(c)*Electronic filing and signature requirements.*

(1)The tax return consists of the electronic transmission and electronic data, and any and all supporting documentation as required by rule, regulation or policy.

(2)Electronic filing signature requirements shall be as set forth by the State of Alabama, Department of Revenue Rules and Regulations, and/or other applicable law, rule, regulation or policy.  
(d)*Hardship.* The Revenue Officer may relieve a taxpayer from the electronic filing mandate upon a showing of undue hardship. For the purposes of this section, “undue hardship” means special circumstances exist that make it unreasonable for the taxpayer to file electronically. “Undue hardship” also includes any exemption recognized by the United States Internal Revenue Service Regulations promulgated pursuant to section 6011(3)β of the Internal Revenue Code. To qualify for a hardship exemption:

(1)The taxpayer shall file a request for relief under this section with the Revenue Officer within 30 days of the time the return is due.

(2)The Revenue Officer is authorized to prescribe application forms, request documents and other information as may be required to make a decision on the application.

(3)The decision of the Revenue Officer shall be made within 30 days of the receipt of a completed application. The decision of the Revenue Officer is final.

(e)*Due date for filing electronic returns and payments.* The due date for filing electronic returns for city taxes shall be the same date applicable to paper tax forms and payments. The date and time the taxpayer files the tax return through the MAT system shall be the date and time used to determine the timely filing of an electronic return.

**Section 2.** That this Ordinance shall be published as required by law and become effective August 1, 2020.

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

Councilman Jason Dyken, M.D. then moved for the adoption of Ordinance No. 1980 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1980 was 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. Mayor Robert Craft declared Ordinance No. 1980 duly and legally adopted.



COMMITTEE REPORTS: None at this time.

STAFF REPORT:

City Administrator Steve Griffin gave Department Head project updates.

Mayor Robert Craft answered questions which had previously been submitted, then addressed ones being sent during the meeting.

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

Mayor Robert Craft declared the meeting adjourned at 4:41 p.m.

ATTEST:



Wanda Parris, MMC  
City Clerk

  
\_\_\_\_\_  
Robert Craft, Mayor



| Account Number | Account Name                   | Payment Amount |
|----------------|--------------------------------|----------------|
| 01-530-64383   | R & M - Vehicle                | \$ 1,821.65    |
| 01-530-65310   | Telephone                      | \$ 962.77      |
| 01-530-68110   | Meals/Lodging/Travel           | \$ 2,041.39    |
| 01-530-66112   | Computer, Software & Equipment | \$ 3,472.50    |
| 01-530-66150   | Supplies - Office              | \$ 405.09      |
| 01-530-66155   | Supplies - Operating           | \$ 3,365.51    |
| 01-530-66165   | Postage & Freight              | \$ 84.99       |
| 01-530-66185   | Supplies - Training            | \$ 7,387.10    |
| 01-530-66195   | Uniform Rental/Purchases       | \$ 8,950.00    |
| 01-530-66220   | Natural Gas                    | \$ 82.45       |
| 01-530-66260   | Electricity                    | \$ 144.79      |
| 01-530-66260   | Fuel, Oil & Lubricants         | \$ 2,322.86    |
| 01-530-80504   | Miscellaneous                  | \$ 2,167.94    |
| 01-530-80504   | Vehicles                       | \$ 1,282.50    |
| 01-535-52052   | Health-Self Insurance Premium  | \$ 105,748.87  |
| 01-535-53280   | Registration Fees/Tuition      | \$ 8,920.80    |
| 01-535-64211   | Refuse Collection              | \$ 263.00      |
| 01-535-64324   | R & M - Equipment              | \$ 821.82      |
| 01-535-64383   | R & M - Vehicle                | \$ 198.26      |
| 01-535-65310   | Telephone                      | \$ 576.88      |
| 01-535-66109   | Code Enforcement               | \$ 130.00      |
| 01-535-66112   | Computer                       | \$ 32.34       |
| 01-535-66155   | EMS Supplies                   | \$ 155.00      |
| 01-535-66165   | Supplies - Operating           | \$ 733.80      |
| 01-535-66170   | Postage & Freight              | \$ 4.10        |
| 01-535-66170   | Furn,Equip,Fxt,SmTools<\$5000  | \$ 5,805.00    |
| 01-535-66210   | Natural Gas                    | \$ 89.10       |
| 01-535-66220   | Electricity                    | \$ 2,321.87    |
| 01-535-66260   | Fuel, Oil & Lubricants         | \$ 549.23      |
| 01-535-66410   | Books/Subscriptions            | \$ 34.89       |
| 01-535-66415   | Miscellaneous                  | \$ 62.23       |
| 01-535-80815   | Radio Equipment                | \$ 61,920.18   |
| 01-540-68108   | Telephone                      | \$ 117.93      |
| 01-540-68109   | Code Enforcement               | \$ 174.45      |
| 01-540-66150   | Supplies - Office              | \$ 29.38       |
| 01-540-66165   | Postage & Freight              | \$ 881.85      |
| 01-540-66210   | Natural Gas                    | \$ 7.80        |
| 01-540-66220   | Electricity                    | \$ 200.36      |
| 01-540-66260   | Fuel, Oil & Lubricants         | \$ 28.28       |
| 01-541-63260   | Registration Fees/Tuition      | \$ 61.10       |
| 01-541-65310   | Telephone                      | \$ 182.73      |
| 01-541-65810   | Meals/Lodging/Travel           | \$ 23.55       |
| 01-541-66150   | Supplies - Office              | \$ 29.35       |
| 01-541-66172   | AC/AMP Expenditures<\$5,000    | \$ 136.11      |
| 01-541-66210   | Natural Gas                    | \$ 7.80        |
| 01-541-66220   | Electricity                    | \$ 200.36      |
| 01-541-66260   | Fuel, Oil & Lubricants         | \$ 187.02      |
| 01-541-68110   | Miscellaneous                  | \$ 173.54      |
| 01-550-64333   | Contract/Consulting Services   | \$ 750.00      |
| 01-550-65310   | Telephone                      | \$ 48.29       |
| 01-550-65480   | Public Relations/Advertising   | \$ 95.00       |
| 01-550-65810   | Meals/Lodging/Travel           | \$ 69.98       |
| 01-550-66150   | Supplies - Office              | \$ 81.23       |
| 01-550-66220   | Electricity                    | \$ 245.25      |

Account Summary

|              |                                |               |
|--------------|--------------------------------|---------------|
| 01-1417020   | Inventory-Autotive Sup.        | \$ 506.83     |
| 01-1417040   | Inventory-Facility R & M Sup   | \$ 478.98     |
| 01-1417040   | Inventory-Humkane Sup          | \$ 78.00      |
| 01-1417050   | Inventory-Humkoral Sup.        | \$ 3,215.68   |
| 01-1417060   | Inventory-Office Supplies      | \$ 233.16     |
| 01-3193001   | Lodging Tax                    | \$ 2,569.21   |
| 01-3193001   | Tax Penalties                  | \$ 674.05     |
| 01-3193010   | Tax Interest                   | \$ 2.44       |
| 01-3210000   | Business License               | \$ 537.03     |
| 01-3478800   | Athletic Programs              | \$ 19,200.00  |
| 01-3478900   | Fitness / Wellness Programs    | \$ 150.00     |
| 01-3479000   | Boardmember-MembershipFees     | \$ 1,675.16   |
| 01-501-63311 | Professional Services          | \$ 5,600.00   |
| 01-501-63340 | Legal Fees                     | \$ 28,470.00  |
| 01-501-65310 | Telephone                      | \$ 277.79     |
| 01-501-65810 | Meals/Lodging/Travel           | \$ 62.50      |
| 01-501-66112 | Computer                       | \$ 590.44     |
| 01-501-66150 | Supplies - Office              | \$ 38.84      |
| 01-501-66210 | Natural Gas                    | \$ 15.60      |
| 01-501-66220 | Electricity                    | \$ 560.18     |
| 01-501-68110 | Miscellaneous                  | \$ 129.83     |
| 01-508-52081 | Recruiting                     | \$ 126.00     |
| 01-508-64322 | Contract/Consulting Services   | \$ 2,080.00   |
| 01-508-65310 | Telephone                      | \$ 278.00     |
| 01-508-65810 | Meals/Lodging/Travel           | \$ 166.74     |
| 01-508-66220 | Electricity                    | \$ 254.50     |
| 01-519-63260 | Miscellaneous                  | \$ 283.29     |
| 01-519-63311 | Registration Fees/Tuition      | \$ 450.00     |
| 01-519-64310 | Professional Services          | \$ 29,473.00  |
| 01-519-64421 | Maintenance - Software         | \$ 5,848.00   |
| 01-519-64421 | Equipment Rental               | \$ 146.67     |
| 01-519-65310 | Telephone                      | \$ 352.54     |
| 01-519-65311 | Internet Service               | \$ 5,021.00   |
| 01-519-66115 | Network Software               | \$ 3,060.00   |
| 01-519-66150 | GIS                            | \$ 418.16     |
| 01-519-66165 | Supplies - Office              | \$ 258.90     |
| 01-519-66170 | Postage & Freight              | \$ 588.20     |
| 01-519-68170 | Furn,Equip,Fxt,SmTools<\$5000  | \$ 49.88      |
| 01-519-68171 | ComputerPerphs&Parts(CityWide) | \$ 52.07      |
| 01-519-68211 | Natural Gas (Emerg Generator)  | \$ 15.60      |
| 01-519-68220 | Electricity                    | \$ 889.25     |
| 01-519-80850 | IT Hardware                    | \$ 124,077.59 |
| 01-519-80802 | Furniture & Equipment          | \$ 335.34     |
| 01-520-64421 | Equipment Rental               | \$ 107.30     |
| 01-520-65310 | Telephone                      | \$ 108.12     |
| 01-520-66150 | Supplies - Office              | \$ 220.62     |
| 01-520-66220 | Electricity                    | \$ 250.26     |
| 01-530-63260 | Registration Fees/Tuition      | \$ 600.00     |
| 01-530-64324 | R & M - Equipment              | \$ 585.91     |

City of Gulf Shores  
April 18- May 1, 2020  
Expense Vouchers

|              |   |          |
|--------------|---|----------|
| 01-550-66110 | Fuel, Oil & Lubricants                  | 15.57    |
| 01-550-68110 | Miscellaneous                           | 80.00    |
| 01-551-64421 | Equipment Rental                        | 158.03   |
| 01-551-65310 | Telephone                               | 123.08   |
| 01-551-65710 | Programs/Special Events                 | 641.77   |
| 01-551-66170 | Furn,Equip,Fixt,SmTools<\$5000          | 142.72   |
| 01-551-66210 | Natural Gas                             | 304.83   |
| 01-552-65310 | Registration Fees/Tuition               | 390.00   |
| 01-552-65710 | Telephone                               | 222.64   |
| 01-552-65710 | Programs/Special Events                 | 93.09    |
| 01-552-66112 | Computer                                | 57.96    |
| 01-552-66165 | Postage & Freight                       | 64.55    |
| 01-552-66220 | Electricity                             | 695.00   |
| 01-552-66411 | Books,Periodicals & Other Mats          | 56.35    |
| 01-553-64332 | Contract/Consulting Services            | 703.00   |
| 01-553-64363 | R & M - Property & Facility             | 57.88    |
| 01-553-64421 | Equipment Rental                        | 519.12   |
| 01-553-65310 | Telephone                               | 1,129.12 |
| 01-553-65460 | Member / Public Relations & Advertising | 483.28   |
| 01-553-65710 | Special Programs - Supplies             | 60.36    |
| 01-553-65810 | Meals/Lodging/Travel                    | 26.00    |
| 01-553-66112 | Computer                                | (301.31) |
| 01-553-66121 | Aquatic Program - Supplies              | 454.10   |
| 01-553-66125 | Tennis Program - Supplies               | 909.10   |
| 01-553-66130 | Fitness Program - Supplies              | 2,621.90 |
| 01-553-66155 | Supplies - Office                       | 78.99    |
| 01-553-66155 | Supplies - Operating                    | 593.56   |
| 01-553-66170 | Furn, Equip, Fixt, SmTools<\$5000       | 508.54   |
| 01-553-66195 | Uniform Rental/Purchases                | 114.00   |
| 01-553-66210 | Natural Gas                             | 768.45   |
| 01-553-66220 | Electricity                             | 23.00    |
| 01-553-66410 | Books/Subscriptions                     | 319.89   |
| 01-553-10888 | Contract Labor                          | 266.00   |
| 01-554-64211 | Refuse Collection                       | 1,149.43 |
| 01-554-64324 | R & M - Equipment                       | 2,348.55 |
| 01-554-64383 | R & M - Vehicle                         | 212.87   |
| 01-554-64383 | Telephone                               | 147.85   |
| 01-554-68155 | Supplies - Operating                    | 688.41   |
| 01-554-68160 | Supplies - Turf                         | 550.00   |
| 01-554-68160 | Supplies - Turf-ChemFertilizer          | 675.80   |
| 01-554-68170 | Furn,Equip,Fixt,SmTools<\$5000          | 409.98   |
| 01-554-68180 | Tournaments                             | 487.00   |
| 01-554-68210 | Natural Gas                             | 16.60    |
| 01-554-68260 | Fuel, Oil & Lubricants                  | 389.31   |
| 01-554-68821 | Concession Stand Purchases              | 3,716.72 |
| 01-555-64324 | R & M - Equipment                       | 1,478.88 |
| 01-555-64325 | R & M Imgebon                           | 294.59   |
| 01-555-64326 | R & M-Tennis Courts                     | 278.58   |
| 01-555-64383 | R & M - Vehicle                         | 1,458.55 |
| 01-555-68155 | Supplies - Operating                    | 445.74   |
| 01-555-68157 | Supplies - Turf                         | 499.20   |
| 01-555-68220 | Electricity                             | 184.41   |
| 01-555-68260 | Fuel, Oil & Lubricants                  | 132.01   |
| 01-558-65460 | Public Relations/Advertising            | 103.46   |
| 01-558-68155 | Supplies - Operating                    | 3.00     |

|              |                                    |           |
|--------------|------------------------------------|-----------|
| 01-559-66165 | Postage & Freight                  | 97.00     |
| 01-560-64421 | Equipment Rental                   | 104.99    |
| 01-560-65310 | Telephone                          | 147.85    |
| 01-560-66150 | Supplies - Office                  | 8.36      |
| 01-560-66220 | Electricity                        | 327.00    |
| 01-560-66260 | Fuel, Oil & Lubricants             | 26.11     |
| 01-561-64421 | Equipment Rental                   | 66.48     |
| 01-561-65310 | Telephone                          | 18.37     |
| 01-561-66117 | Supplies - Custodial               | 627.44    |
| 01-561-66150 | Supplies - Office                  | 418.56    |
| 01-561-68260 | Fuel, Oil & Lubricants             | 154.02    |
| 01-562-61068 | Contract Labor                     | 1,800.28  |
| 01-562-63280 | Registration Fees/Tuition          | -         |
| 01-562-64324 | R & M - Equipment                  | 528.48    |
| 01-562-64383 | R & M - Vehicle                    | 721.80    |
| 01-562-65310 | Telephone                          | 39.33     |
| 01-562-66140 | Supplies - Landscape               | 1,776.40  |
| 01-562-66150 | Supplies - Office                  | 35.02     |
| 01-562-66195 | Uniform Rental/Purchases           | 291.43    |
| 01-562-66260 | Fuel, Oil & Lubricants             | 374.22    |
| 01-562-68110 | Miscellaneous                      | 125.00    |
| 01-563-61068 | Contract Labor                     | 1,216.18  |
| 01-563-64211 | Refuse Collection                  | 11,398.00 |
| 01-563-64246 | MowngContract-ROVs,Spix&IndPk      | 4,175.00  |
| 01-563-64324 | R & M - Equipment                  | 316.80    |
| 01-563-64375 | R & M - Streets/Drainage/Sidewalks | 17,740.56 |
| 01-563-64378 | R & M-Street Lights                | 27,530.14 |
| 01-563-64383 | R & M - Vehicle                    | 902.63    |
| 01-563-65310 | Telephone                          | 63.24     |
| 01-563-66150 | Supplies - Office                  | 40.20     |
| 01-563-66155 | Supplies - Operating               | 799.21    |
| 01-563-66170 | Furn,Equip,Fixt,SmTools<\$5000     | 1,901.08  |
| 01-563-66220 | Electricity                        | 334.00    |
| 01-563-68260 | Fuel, Oil & Lubricants             | 1,989.40  |
| 01-563-68510 | Traffic Signs/Markers              | 1,667.77  |
| 01-563-80690 | Street Resurfacing                 | 287.62    |
| 01-563-80741 | Vehicles                           | 32,500.00 |
| 01-564-51068 | Contract Labor                     | 1,366.80  |
| 01-564-64383 | R & M - Property&Facility          | 8,097.32  |
| 01-564-64383 | R & M - Vehicle                    | 1,558.91  |
| 01-564-65310 | Telephone                          | 281.37    |
| 01-564-65810 | Meals/Lodging/Travel               | 66.34     |
| 01-564-66150 | Supplies - Office                  | 36.03     |
| 01-564-66155 | Supplies - Operating               | 45.47     |
| 01-564-66170 | Furn,Equip,Fixt,SmTools<\$5000     | 111.23    |
| 01-564-68260 | Fuel, Oil & Lubricants             | 249.56    |
| 01-565-63260 | Registration Fees/Tuition          | 178.50    |
| 01-565-64421 | Equipment Rental                   | 174.03    |
| 01-565-66112 | Computer                           | 12.74     |
| 01-565-66150 | Supplies - Office                  | 7.06      |
| 01-565-66170 | Furn,Equip,Fixt,SmTools<\$5000     | 36.76     |
| 01-565-66410 | Fuel, Oil & Lubricants             | 139.94    |
| 01-565-66410 | Books/Subscriptions                | 250.00    |
| 01-575-66170 | Furn,Equip,Fixt,SmTools<\$5000     | 77.97     |
| 01-575-66260 | Fuel, Oil & Lubricants             | 259.48    |

|              |                                   |           |                     |
|--------------|-----------------------------------|-----------|---------------------|
| 14-579-55401 | Fire Equipment                    | \$        | 58,358.06           |
| 14-879-81003 | Recreation                        | \$        | 55,415.72           |
| 37-530-66220 | Electricity                       | \$        | 71.50               |
| 37-556-64324 | R & M - Equipment                 | \$        | 512.99              |
| 37-556-64383 | R & M - Vehicle                   | \$        | 74.85               |
| 37-556-66155 | Supplies - Operating              | \$        | 1,333.45            |
| 37-556-66220 | Electricity                       | \$        | 451.00              |
| 37-556-66260 | Fuel, Oil & Lubricants            | \$        | 43.88               |
| 37-563-66220 | Electricity                       | \$        | 1,302.79            |
| 39-815-81510 | EmerProtectiveMeasures(B)(SAAC    | \$        | 239.66              |
| 39-820-81510 | COVID-19                          | \$        | 14,966.82           |
| 43-879-64599 | Grant-AD-ECA-LWCF-Little Lagoon   | \$        | 5,520.00            |
| 43-879-65515 | Coastal Gateway Blvd Improvements | \$        | 674,016.97          |
| 43-879-65530 | Hwy 182 Improvements              | \$        | 510.25              |
|              | <b>TOTAL</b>                      | <b>\$</b> | <b>1,439,498.48</b> |