



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
MAY 23, 2022  
4:00 P.M.

1. Call to Order
2. Invocation – Rev. Will Lowry, Holy Spirit Episcopal Church
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - A. May 9, 2022 – Regular Council Meeting
  - B. May 16, 2022 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Public Hearing
  - A. Authorize ABC License Application –
    - a. High Tide Daiquiris & Mimosas, LLC d/b/a High Tide Daiquiris & Mimosas
    - b. UNI Crab, LLC d/b/a Miso Seafood
8. New Business
  - A. Resolution – Board Appointment & Reappointments
  - B. Resolution – Authorize Appropriation – South Baldwin Workforce Development Authority
  - C. Resolution – Authorize 2022 Restore Award Agreement
  - D. Resolution – Authorize Purchase of Real Property – Osprey Cove
  - E. Resolution – Real Property Donation – Coastal Land Properties, LLC
  - F. Resolution – Award Bid – Recreation Management Software Services – PerfectMind
  - G. Resolution – Award Bid – Police Vehicle Emergency Equipment – Dana Safety Supply
9. Committee Report
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
MAY 23, 2022**

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 Rev. Will Lowry, Holy Spirit Episcopal Church.

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 Regular Council Meeting of May 9, 2022, 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". Whereupon, Mayor Robert Craft declared the motion carried. Councilman Philip Harris was absent.

At this time, Councilman Jason Dyken, M.D. moved to approve the minutes of the Council Work Session Meeting of May 16, 2022, 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 Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried. Councilman Philip Harris was absent.

Councilman Gary M. Sinak moved to approve the expense vouchers in the amount of \$1,211,477.94 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.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from High Tide Daiquiris and Mimosas, LLC d/b/a High Tide Daiquiris & Mimosas 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 and they have met all the requirements. 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 High Tide Daiquiris and Mimosas, LLC d/b/a High Tide Daiquiris & Mimosas for a 020 – Restaurant Retail Liquor

License and to so notify the ABC Board; seconded by Councilman Gary M. Sinak; 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, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from UNI Crab, LLC d/b/a Miso Seafood 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 and they have met all the requirements. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

Whereupon, Councilman Gary M. Sinak moved to approve the application from UNI Crab, LLC d/b/a Miso Seafood 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 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.

At this time, Councilman Gary M. Sinak moved for the adoption of the following Resolution:

**RESOLUTION NO. 6552-22**

**A RESOLUTION  
APPOINTING AND REAPPOINTING MEMBERS TO  
MULTIPLE BOARDS AND COMMISSIONS**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MAY 23, 2022, as follows:

**Section 1.** That Sherry Hoffman be and she hereby is appointed to the Library Advisory Board to fill the unexpired term of Bobbie Rooker ending on November 1, 2022.

**Section 2.** That Mary Allison Bauer be and she hereby is reappointed to the Library Advisory Board to serve a full term of four (4) years ending on May 13, 2026.

**Section 3.** That Doug Hillis be and he hereby is reappointed to the Library Advisory Board to serve a term of four (4) years ending on May 13, 2026.

**Section 4.** That Jerry Johnson be and he hereby is reappointed to the Airport Authority to serve a term of six (6) years ending on June 1, 2028.

**Section 5.** That Beth Gendler be and she hereby is appointed to the Airport Authority to serve a term of six (6) years ending on June 1, 2028 replacing Herb Malone.

**Section 6.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6552-22 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. 6552-22 duly and legally adopted.

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

**RESOLUTION NO. 6553- 22**

**A RESOLUTION  
AUTHORIZING AND CONFIRMING  
AN APPROPRIATION BY THE CITY OF GULF SHORES TO THE  
SOUTH BALDWIN REGIONAL WORKFORCE DEVELOPMENT AUTHORITY  
TO SUPPORT PLANNING EFFORTS FOR THE DEVELOPMENT OF THE  
SOUTH BALDWIN WORKFORCE DEVELOPMENT CAMPUS  
IN AN AMOUNT NOT TO EXCEED \$100,000.00**

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WHEREAS, Hospitality & Tourism are major industries in the South Baldwin Alabama region, and our economy relies heavily on this industry which welcomes millions of tourists to our area each year who leave behind millions of dollars in business revenue and bolster our economy with significant local, county, and state taxes dollars, and

WHEREAS, the strength of the regional economy is based on a trained and abundant workforce, and

WHEREAS, the City of Gulf Shores is partnering with the South Baldwin Regional Workforce Development Authority to plan and sustain a workforce development campus in the tri-city area to provide much-needed workforce housing, childcare, training, and transportation.

WHEREAS, the South Baldwin Regional Workforce Development Authority will lead efforts to plan, design, construct and manage a new South Baldwin Workforce Development Campus. This campus is proposed to provide much-needed workforce housing, childcare, training and transportation to support businesses and workforce in the coastal Alabama region; and

WHEREAS, the South Baldwin Regional Workforce Development Authority is requesting the cities of Gulf Shores, Foley and Orange Beach each appropriate \$100,000 to support continued planning efforts for the design and development of this campus.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON May 23, 2022, as follows:

**Section 1.** That the City Council of the City of Gulf Shores does hereby authorize and confirm an appropriation in an amount not to exceed \$100,000.00 to the South Baldwin Regional Workforce Development Authority to support planning efforts for the development of the South Baldwin Workforce Development Campus subject to like contributions from the cities of Foley and Orange Beach; in substantially the form presented to Council this date.

**Section 2.** That the \$100,000.00 appropriation will be paid from the Executive Department’s budget line 01-679-60003 Outside Agencies.

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

The motion for the adoption of Resolution No. 6553-22 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. 6553-22 duly and legally adopted.

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

**RESOLUTION NO. 6554-22**

**A RESOLUTION  
AUTHORIZING EXECUTION OF A  
SUB-RECIPIENT GRANT AGREEMENT FOR FUNDING  
FROM THE ALABAMA DEPARTMENT OF CONSERVATION  
AND NATURAL RESOURCES FOR THE  
CONSTRUCTION PHASE OF THE GULF COAST CENTER FOR  
ECOTOURISM & SUSTAINABILITY PROJECT  
IN AN AMOUNT NOT TO EXCEED \$12,409,728**

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WHEREAS, as part of the City’s Vision 2025 Plan for Sustainability and Strategic Plan 2015-2019, the City is committed to protecting our natural resources by raising environmental awareness; and

WHEREAS, the City was recently awarded \$8,814,455 in RESTORE funding for the construction of a facility that will support ecotourism and environmental education in the Gulf Coast region as part of the initial Alabama Gulf Coast Recovery Council Multi-year Implementation Plan (MIP). The City was previously awarded \$1,020,723 in RESTORE funds for design services (Phase I) for the project. The design is complete and the project is ready to begin construction; and

WHEREAS, the City has also requested additional contingency funds for the project in the amount of \$3,595,273 to cover recent construction cost increases. Once approved, this Multi-Year Implementation Plan (MIP) amendment will allocate a total of \$12,409,728 of RESTORE funds for the construction phase (Phase II) of the project; and

WHEREAS, the new Eco Center facility will house a range of programs for students from school districts within the region, as well as summer and weekend programs that benefit the local economy and encourage responsible tourism; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MAY 23, 2022 as follows:

**Section 1.** That the Mayor and City Clerk are hereby authorized to accept the award and execute Sub-Recipient Grant Agreement Amendments with ADCNR for the construction phase of the Gulf Coast Center for Ecotourism & Sustainability Project in an amount not to exceed \$12,409,728.

**Section 2.** That this is a 100% reimbursable grant agreement with ADCNR, \$5,550,000 of which was budgeted in Fund 42-501-89000 as part of the 2022 Budget (Resolution No. 6494-21) at the Council Regular Session on 12/13/21. The remainder will be included in the 2023 Budget.

**Section 3.** That the City of Gulf Shores understands that it will execute all documents necessary to comply with all applicable Federal and State laws, rules and regulations.

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

The motion for the adoption of Resolution No. 6554-22 was 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. 6554-22 duly and legally adopted.

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

**RESOLUTION NO. 6555-22**

**A RESOLUTION  
AUTHORIZING AND DIRECTING THE MAYOR TO  
NEGOTIATE AND ACCEPT  
A CONTRACT FOR THE PURCHASE OF  
REAL PROPERTY KNOWN AS OSPREY COVE  
IN A TOTAL AMOUNT NOT TO EXCEED \$850,000.00  
INCLUDING CLOSING COSTS AND  
TO AUTHORIZE THE MAYOR AND CITY CLERK  
TO EXECUTE AND ATTEST SAID 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 23, 2022 as follows:

**Section 1.** That the Mayor is hereby authorized and directed to negotiate, accept and execute, and the City Clerk is hereby authorized and directed to attest a Contract Purchase Agreement for the purchase of 23 plus / minus acres of Real Property PIN#12642 located on Bon Secour Bay for \$800,000 plus closing costs estimated at \$50,000 (title work, surveys, legal, recordation, etc.) and in substantially the form presented to Council this date.

**Section 2.** That payment for the purchase of such real property and all applicable legal recordation and closing costs is hereby authorized and shall include satisfactory due diligence and final form as approved by legal counsel.

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

The motion for the adoption of Resolution No. 6555-22 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 Philip Harris, “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. 6555-22 duly and legally adopted.

At this time, Councilman Gary M. Sinak moved for the adoption of the following Resolution:

**RESOLUTION NO. 6556-22**  
**A RESOLUTION**  
**ACCEPTING THE GRATUITOUS**  
**DONATION AND TRANSFER OF REAL PROPERTY**

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WHEREAS, the City of Gulf Shores, Alabama (“Gulf Shores” or the “City”) is a municipal corporation created under the laws of the State of Alabama; and

WHEREAS, Gulf Shores is an entity described in Section 170(c) (1) of the Internal Revenue Code; and

WHEREAS, Coastal Properties, LLC (the “Company”) currently owns certain real property known as Callaway North Subdivision Parcel B consisting of 37+/- acres within Baldwin County, Alabama; and

WHEREAS, the Company wishes to donate and transfer 37+/- acres of the property to The City of Gulf Shores without consideration of any kind or manner.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON MAY 23, 2022, as follows:

**Section 1.** Gulf Shores hereby accepts the gratuitous donation and transfer of the Property from the Company, and agrees to complete and sign Part IV of IRS Form 8283 acknowledging this gift and to provide further acknowledgements as reasonably requested by the Company in connection with the Company’s intent to report this donation as a charitable contribution for income tax purposes.

**Section 2.** Gulf Shores hereby certifies that the Company has not been provided any goods or services or any other inducements in return for this gift.

**Section 3.** This Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6556-22 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 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. 6556-22 duly and legally adopted.

Councilman Gary M. Sinak moved for the adoption of the following Resolution:

**RESOLUTION NO. 6557-22**

**A RESOLUTION  
AUTHORIZING EXECUTION OF A CONTRACT BETWEEN  
PERFECT MIND, INC. AND THE CITY OF GULF SHORES  
FOR RECREATION MANAGEMENT SOFTWARE  
IN AN AMOUNT NOT TO EXCEED \$16,250.00 PER YEAR  
AND AUTHORIZING EXECUTION OF A 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 23, 2022 as follows:

**Section 1.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an extension to the contract between the City of Gulf Shores and Perfect Mind, Inc. for recreation management software in an amount not to exceed \$16,250.00 per year, this contract extension is for a 3-year term and will begin June 2022; and in substantially the form presented to Council this date.

**Section 2.** That funding for the software platform is budgeted in the Information Technology account: 01-519-64310 in the amount of \$16, 250.

**Section 3.** That this Resolution shall become effective upon its adoption. The motion for the adoption of Resolution No. 6557-22 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. 6557-22 duly and legally adopted.



Councilman Stephen E. Jones moved for the adoption of the following Resolution:

**RESOLUTION NO. 6558-22**

**A RESOLUTION  
ACCEPTING THE BID OF DANA SAFETY SUPPLY  
FOR POLICE EMERGENCY EQUIPMENT  
IN THE TOTAL AMOUNT OF \$51,080.29  
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 23, 2022, as follows:

**Section 1.** That the bid of Dana Safety Supply in an amount not to exceed \$51,080.29 for Police Emergency Equipment for new 2021 Chevy Tahoe's, PPV is hereby accepted, being the most conforming to meet bid specifications per item among sealed bids opened on May 10, 2022.

**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 Dana Safety Supply, Inc. in substantially the form presented to Council this date.

**Section 3.** That this item is budgeted in account number 01-530-80504.

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

The motion for the adoption of Resolution No. 6558-22 was 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. 6558-22 duly and legally adopted.

**COMMITTEE REPORTS:**

No report at this time.

**STAFF REPORT:**

Planning & Zoning Director Lee Jones announced there was a Planning Commission Meeting scheduled for Tuesday, May 24<sup>th</sup> with 6 items on the agenda, whereupon he gave a brief summary of the items to be discussed.

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

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Ms. Laura Eberly addressed the Mayor and Council thanking them for attending the ADEM Public Hearing regarding the Baldwin County Sewer System’s application to expand their waste water treatment plant down Fort Morgan Road, further stating she felt they did an excellent job representing the city and the concerns of the residents.

At this time, Mayor Robert Craft reminded all of the Primary Election being held Tuesday, May 24<sup>th</sup> and encouraged all to go vote!


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

Mayor Robert Craft declared the meeting adjourned at 4:15 p.m.




Robert Craft, Mayor

ATTEST:



Wanda Parris, BMC  
City Clerk



City of Gulf Shores  
Expense Vouchers  
April 30-May 13, 2022

01-1150810	A/R - Hangout Music Festival	\$	452.91	01-530-84211	Refuse Collection	\$	61.18
01-1417020	Inventory-Automotive Sup.	\$	938.48	01-530-64324	R & M - Equipment	\$	20,190.59
01-1417030	Inventory-Facility R & M Sup	\$	874.76	01-530-64330	Contract/Services	\$	4,878.47
01-1417050	Inventory-Janitorial Sup.	\$	3,682.15	01-530-64383	R & M - Vehicle	\$	7,507.21
01-1417080	Inventory-Office Supplies	\$	1,745.33	01-530-65310	Telephone	\$	3,271.64
01-1417090	Inventory-City Store	\$	4,021.64	01-530-65810	Meals/Lodging/Travel	\$	1,213.84
01-2052010	State CICT Fees Payable	\$	326.00	01-530-66155	Supplies - Office	\$	440.57
01-2052030	Sales Tax/Payable to Saunders	\$	7,928.54	01-530-66175	Supplies - Operating	\$	1,430.10
01-2286062	Deposits (Security)-SpecEvents	\$	500.00	01-530-66185	Furn, Equip, Fxt, SmtTools-\$5000	\$	9,139.50
01-3132000	Deposits-Monroe/TelecomShvcs	\$	4,679.19	01-530-66220	Uniform Rental/Purchases	\$	867.51
01-3193001	Lodging Tax	\$	480.50	01-530-66260	Electricity	\$	436.68
01-3221020	Tax Penalties	\$	2,546.71	01-530-66280	Fuel, Oil & Lubricants	\$	22.00
01-3221065	Permits - Electrical	\$	350.00	01-530-68110	Miscellaneous	\$	14,087.85
01-3221070	Permits - Gas	\$	300.00	01-530-80504	Vehicles	\$	1,365.00
01-3475520	Permits - Plumbing	\$	950.00	01-535-64211	Refuse Collection	\$	180,476.30
01-3478200	Civic Center	\$	(23.00)	01-535-64324	R & M - Equipment	\$	692.61
01-501-63260	Aquatic Programs	\$	150.00	01-535-64332	Contract/Consulting Services	\$	8,731.56
01-501-64324	Registration Fees/Tuition	\$	799.00	01-535-64383	R & M - Vehicle	\$	11,820.00
01-501-64421	R & M - Equipment	\$	19.50	01-535-65310	Telephone	\$	2,032.64
01-501-64421	Equipment Rental	\$	335.44	01-535-66120	EMS Supplies	\$	2,048.08
01-501-65310	Telephone	\$	1,214.70	01-535-66150	Supplies - Office	\$	702.00
01-501-65460	Public Relations/Advertising	\$	2,775.00	01-535-66155	Supplies - Operating	\$	222.75
01-501-65810	Meals/Lodging/Travel	\$	1,216.86	01-535-68170	Furn, Equip, Fxt, SmtTools-\$5000	\$	327.80
01-501-66220	Electricity	\$	4,421.00	01-535-68175	Uniform Rental/Purchases	\$	955.89
01-501-66410	Books/Subscriptions	\$	10.99	01-535-68260	Electricity	\$	11,661.68
01-508-52081	Miscellaneous	\$	2,880.00	01-535-88110	Fuel, Oil & Lubricants	\$	843.48
01-508-84211	Recycling	\$	667.90	01-535-80839	Miscellaneous	\$	3,801.69
01-508-64324	Refuse Collection	\$	6.12	01-540-84324	Vehicle	\$	275.06
01-508-65310	R & M - Equipment	\$	9.76	01-540-85310	R & M - Equipment	\$	41,488.00
01-508-65410	Legal Notices/Publications	\$	40.54	01-540-85310	Telephone	\$	405.25
01-508-66150	Supplies - Office	\$	60.34	01-540-86150	Supplies - Office	\$	211.64
01-519-63260	Miscellaneous	\$	44.00	01-540-86260	Fuel, Oil & Lubricants	\$	141.51
01-519-64211	Registration Fees/Tuition	\$	353.28	01-541-66172	Books/Subscriptions	\$	151.60
01-519-64310	Maintenance - Software	\$	897.00	01-541-68110	ACAMP Expenditures-\$5,000	\$	42.60
01-519-64324	R & M - Equipment	\$	40,312.40	01-550-64324	Miscellaneous	\$	573.08
01-519-65250	Insurance	\$	61.75	01-550-64383	R & M - Equipment	\$	498.53
01-519-65310	Telephone	\$	1,176.67	01-550-84324	R & M - Vehicle	\$	22.75
01-519-65810	Meals/Lodging/Travel	\$	478.20	01-550-85310	Telephone	\$	9.75
01-519-66115	GIS	\$	300.00	01-550-86112	Computer	\$	240.00
01-519-66150	Supplies - Office	\$	1,524.17	01-550-86260	Fuel, Oil & Lubricants	\$	292.46
01-519-66165	Postage & Freight	\$	498.00	01-551-64211	Refuse Collection	\$	1,036.98
01-519-66170	Miscellaneous	\$	75.00	01-551-64324	R & M - Equipment	\$	52.77
01-519-68110	Furniture & Equipment	\$	19,786.33	01-551-64383	Contract/Consulting Services	\$	244.73
01-519-80302	Books/Subscriptions	\$	2,175.00	01-551-65310	R & M - Property & Facility	\$	22.75
01-520-66150	Supplies - Office	\$	151.47	01-551-65710	Telephone	\$	266.52
01-520-68110	Miscellaneous	\$	13.00	01-551-66220	Programs/Special Events	\$	60.26
01-530-63260	Registration Fees/Tuition	\$	4,316.88	01-551-66260	Electricity	\$	668.48
				01-552-64211	Fuel, Oil & Lubricants	\$	72.48
				01-552-64324	Refuse Collection	\$	61.18
				01-552-64421	R & M - Equipment	\$	35.75
				01-552-65710	Equipment Rental	\$	273.18
				01-552-66155	Programs/Special Events	\$	123.93
					Supplies - Operating	\$	857.03



37-556-65310	Telephone	\$	206.21
37-556-66110	Supplies- Beach	\$	136.15
37-556-66155	Supplies - Operating	\$	1,483.39
37-556-66170	Furn,Equip,Fixt,SmTools-\$5000	\$	223.01
37-556-66260	Fuel, Oil & Lubricants	\$	1,336.35
37-556-68110	Miscellaneous	\$	1,348.25
37-556-80001	Vehicles	\$	73,630.62
37-563-64110	Water/Sewer	\$	1,848.00
37-563-66170	Furn,Equip,Fixt,SmTools-\$5000	\$	270.58
37-563-80841	Equipment	\$	17,109.65
38-879-85000	City School Improvements (Old Campus)	\$	2,854.19
42-879-80811	Land & Improvements	\$	36,459.46
	<b>TOTAL</b>	<b>\$</b>	<b>1,211,477.84</b>

01-1010800	City of Gulf Shores Inter-City Transfers April 30-May 13, 2022		
	Cash Transfer Control	\$	81,466.06
	<b>TOTAL</b>	<b>\$</b>	<b>81,466.06</b>