



A G E N D A  
RESCHEDULED COUNCIL WORK SESSION MEETING  
AND REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JUNE 8, 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. May 26, 2020 – Rescheduled Council Work Session & Regular Council Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - a. Certification In Coronavirus Prevention & Control: Cleaning Strategies
  - b. City Facilities Opening Update
8. Committee Reports
9. Staff Report
10. Hearing of Persons Not Listed on Formal Agenda
11. Adjourn

**MINUTES OF  
RESCHEDULED COUNCIL WORK SESSION &  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JUNE 8, 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.

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 Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft.

Councilman Joe Garris, Jr. moved to approve the minutes of the Rescheduled Council Work Session and Regular Council Meeting of May 26, 2020, as presented; seconded by Councilman Philip Harris; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye"; Councilman Gary Sinak, "abstain"; Councilman Philip Harris, "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 Gary M. Sinak moved to approve the expense vouchers in the amount of \$433,691.51 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, Director of Public Works Noel Hand gave a brief summary of how the City of Gulf Shores partnered with GreenCo and Columbia Southern University to be one of the first organizations in the country to complete the sanitization and sterilization certification program Coronavirus Prevention and Control: Cleaning Strategies. Eighteen City staff members completed this training in the beginning of May and are now certified to serve as environmental cleaners in a variety of public settings. The certification program focuses on identifying and thoroughly cleaning high-touch surfaces to ensure that when the public enters a facility they feel safe and assured that the location has been disinfected to reduce the likelihood of the spread of the COVID-19 virus.

Furthermore, Recreation and Cultural Affairs Director Grant Brown gave a detailed timeline of the closing and re-opening of establishments, city facilities and beaches due to Covid-19. He gave a brief summary of what the City had experienced due to the closings and the measures taken to ensure safe practices when reopening.

COMMITTEE REPORTS: None at this time.

STAFF REPORT:

Department Heads presented City project updates.

At this time, local resident Angie Swiger addressed the Mayor and Council regarding the reconsideration of the cancelled 4<sup>th</sup> of July fireworks event and the sign ordinance. Mayor Robert Craft addressed both concerns.

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

Mayor Robert Craft declared the meeting adjourned at 4:51 p.m.

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

ATTEST:  
  
\_\_\_\_\_  
Tobi Waters, CMC  
Assistant City Clerk

City of Gulf Shores  
Expense Vouchers  
May 16-29, 2020

Account Name	Account Number	Payment Amount
Inventory-Automotive Sup.	01-1417020	943.82
Inventory-Facility R & M Sup	01-1417040	89.94
Inventory-Hurricane Sup	01-1417050	71.80
Inventory-Janitorial Sup.	01-1417070	2,960.34
Inventory-City Store	01-1417070	1,206.27
Deposits (Security)-SpecEvents	01-2296062	150.00
Lodging Tax	01-3132000	43.98
Tax Penalties	01-3193001	47.56
Tax Interest	01-3193101	2.44
Youth / Adult Special Programs	01-3479050	1,042.00
Professional Services	01-501-63311	6,003.50
Contract/Consulting Services	01-501-64332	5,520.00
Legal Notices/Publications	01-501-65410	41.40
Meals/Lodging/Travel	01-501-66150	17.25
Supplies - Office	01-501-66150	55.37
Postage & Freight	01-501-66220	46.45
Electricity	01-508-52081	513.98
Recruiting	01-508-52081	30.00
Legal Notices/Publications	01-508-66150	16.50
Supplies - Office	01-508-66165	138.86
Postage & Freight	01-508-66220	13.70
Electricity	01-519-63311	228.10
Professional Services	01-519-64310	2,917.50
Maintenance - Software	01-519-64421	22,295.91
Equipment Rental	01-519-65250	600.70
Insurance	01-519-65311	5,229.00
Internet Service	01-519-65810	5,229.00
Meals/Lodging/Travel	01-519-66113	2,531.50
Software (City-Wide)	01-519-66116	-
Web	01-519-66150	2,199.00
Supplies - Office	01-519-66150	200.00
Computer Perps&Parts(CityWide)	01-519-66171	347.87
Electricity	01-519-68850	798.05
IT Hardware	01-520-64421	550.24
Equipment Rental	01-520-66220	84.87
Electricity	01-520-66220	229.96
Books/Subscriptions	01-520-66410	225.42
Contract Labor	01-530-51068	10,282.05
Registration Fees/Tuition	01-530-63260	1,040.00
R & M - Equipment	01-530-64324	580.83
R & M - Vehicle	01-530-64383	1,171.73
Equipment Rental	01-530-64421	443.06
Meals/Lodging/Travel	01-530-65810	15,758.37
Supplies - Office	01-530-66155	76.37
Supplies - Operating	01-530-66155	692.98
Postage & Freight	01-530-66165	4.75
Furn,Equip,Fixt,SmTools<\$5000	01-530-66170	3,503.25
Supplies - Training	01-530-66185	94.50
Uniform Rental/Purchases	01-530-66195	247.04

Account Summary

Electricity	01-530-66220	2,171.36
Fuel, Oil & Lubricants	01-530-68110	1,446.67
Miscellaneous	01-530-68110	1,406.29
R & M - Equipment	01-535-64324	1,371.27
R & M - Vehicle	01-535-64421	905.59
Equipment Rental	01-535-65310	409.27
Telephone	01-535-65310	6.97
Meals/Lodging/Travel	01-535-65810	8,184.84
Computer	01-535-66112	23.75
EMS Supplies	01-535-66120	2,431.26
Supplies - Office	01-535-66155	134.01
Supplies - Operating	01-535-66220	640.74
Electricity	01-535-66220	2,551.14
Fuel, Oil & Lubricants	01-535-68110	539.35
Miscellaneous	01-540-64324	48.95
R & M - Equipment	01-540-65410	170.00
Legal Notices/Publications	01-540-65410	562.00
Code Enforcement	01-540-66109	174.45
Supplies - Office	01-540-66220	243.30
Electricity	01-540-66220	181.36
Fuel, Oil & Lubricants	01-540-66260	24.50
Books/Subscriptions	01-540-66410	44.00
Supplies - Office	01-541-66150	204.59
ACAMP Expenditures<\$5,000	01-541-66172	(325.00)
Electricity	01-541-66220	161.36
Fuel, Oil & Lubricants	01-541-66260	137.94
Miscellaneous	01-541-68110	127.23
Public Relations/Advertising	01-550-65450	588.36
Computer	01-550-66112	99.31
Supplies - Office	01-550-66150	147.30
Electricity	01-550-66220	217.65
Fuel, Oil & Lubricants	01-550-66260	11.97
R & M - Equipment	01-551-64324	26.38
R & M - Facility	01-551-64421	428.30
Equipment Rental	01-551-65710	188.66
Programs/Special Events	01-551-66150	777.50
Supplies - Office	01-551-66170	28.68
Furn,Equip,Fixt,SmTools<\$5000	01-552-66155	362.80
Supplies - Operating	01-552-66220	487.41
Electricity	01-552-66411	398.00
Books,Periodicals & Other Mats	01-552-68110	2,173.69
Miscellaneous	01-553-64324	399.35
R & M - Equipment	01-553-64324	37.72
R & M - Property & Facility	01-553-64421	829.61
Equipment Rental	01-553-65310	519.12
Telephone	01-553-65460	80.00
Member / Public Relations & Advertising	01-553-65710	41.46
Special Programs - Supplies	01-553-65715	1,860.66
Athletic Programs - Supplies	01-553-66112	861.74
Computer	01-553-66150	88.47
Supplies - Office	01-553-66155	88.47
Supplies - Operating	01-553-66170	114.95
Furn,Equip,Fixt,SmTools<\$5000	01-553-66195	799.09
Uniform Rental/Purchases	01-553-66195	129.15
Electricity	01-553-66220	23.00

01-564-66260	Fuel, Oil & Lubricants	\$	70.66
01-565-63260	Registration Fees/Tuition	\$	(650.00)
01-565-64211	Refuse Collection	\$	187.25
01-565-64379	R & M-Street/TrafficLight	\$	563.83
01-565-66260	Meals/Lodging/Travel	\$	242.55
01-565-68110	Fuel, Oil & Lubricants	\$	165.41
01-565-68110	Miscellaneous	\$	134.40
01-575-66160	Supplies - Turf-ChemFertilizer	\$	2,587.46
01-575-66260	Fuel, Oil & Lubricants	\$	163.49
01-579-60003	Outside Agencies	\$	4,174.85
01-591-94104	Transfer to Debt Service Fund	\$	85,677.75
14-579-65401	Fire Equipment	\$	508.00
14-879-81003	Recreation	\$	5,423.28
14-879-84001	Public Works	\$	49,743.00
37-530-66170	Furn,Equip,Fixt,SmTools<\$5000	\$	278.00
37-530-66220	Electricity	\$	74.00
37-556-64383	R & M - Vehicle	\$	359.36
37-556-65810	Meals/Lodging/Travel	\$	28.10
37-556-66110	Supplies-Beach	\$	26.96
37-556-66170	Supplies - Operating	\$	409.44
37-556-66260	Furn,Equip,Fixt,SmTools<\$5000	\$	189.05
37-556-66260	Electricity	\$	366.00
37-563-64110	Fuel, Oil & Lubricants	\$	373.58
37-563-64110	Water/Sewer	\$	280.00
37-563-66220	Electricity	\$	1,291.75
38-879-85000	City School Improvements	\$	280.00
39-820-81510	COVID-19	\$	426.25
43-879-64599	Grant-ADCA-LWC-F-Little Lagoon	\$	13,448.53
43-879-65515	Coastal Gateway Blvd Improvements	\$	828.25
43-879-65530	Hwy 182 Improvements	\$	1,976.05
<b>TOTAL</b>			
		\$	433,691.51

01-553-66260	Fuel, Oil & Lubricants	\$	70.66
01-554-66410	Books/Subscriptions	\$	176.02
01-554-66160	R & M - Vehicle	\$	130.51
01-554-66160	Supplies - Turf-ChemFertilizer	\$	7,394.32
01-554-66260	Fuel, Oil & Lubricants	\$	164.36
01-554-66160	R & M - Vehicle	\$	724.96
01-555-66220	Supplies - Turf-ChemFertilizer	\$	3,882.46
01-555-66220	Electricity	\$	152.01
01-555-66260	Fuel, Oil & Lubricants	\$	68.19
01-558-66165	Public Relations/Advertising	\$	44.21
01-558-66165	Postage & Freight	\$	103.63
01-560-64421	Equipment Rental	\$	36.02
01-560-66195	Uniform Rental/Purchases	\$	93.26
01-560-66220	Electricity	\$	290.20
01-560-66410	Books/Subscriptions	\$	37.49
01-560-68110	Miscellaneous	\$	16.79
01-561-64383	Contract/Consulting Services	\$	2,100.00
01-561-64421	R & M - Vehicle	\$	282.90
01-561-64421	Equipment Rental	\$	120.00
01-561-66117	Supplies - Custodial	\$	376.00
01-561-66170	Supplies - Office	\$	35.02
01-561-66170	Furn,Equip,Fixt,SmTools<\$5000	\$	113.15
01-561-66260	Fuel, Oil & Lubricants	\$	64.59
01-562-64211	Contract Labor	\$	2,852.56
01-562-64324	Refuse Collection	\$	154.00
01-562-64383	R & M - Equipment	\$	154.00
01-562-66140	R & M - Vehicle	\$	226.94
01-562-66150	Supplies - Landscaping	\$	1,040.53
01-562-66170	Supplies - Office	\$	1,844.60
01-562-66170	Furn,Equip,Fixt,SmTools<\$5000	\$	84.13
01-562-66260	Fuel, Oil & Lubricants	\$	350.92
01-562-68110	Miscellaneous	\$	223.18
01-563-51068	Contract Labor	\$	13.33
01-563-64211	Refuse Collection	\$	2,227.35
01-563-64246	MowingContract-ROWS,Spike&InPK	\$	8,649.44
01-563-64324	R & M - Equipment	\$	3,350.00
01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	8,647.86
01-563-64378	R & M-Street Lights	\$	8,602.82
01-563-64383	R & M - Vehicle	\$	27,481.45
01-563-66150	Supplies - Office	\$	3,741.66
01-563-66155	Supplies - Operating	\$	35.02
01-563-66162	Supplies-Mosquito Control	\$	345.56
01-563-66170	Furn,Equip,Fixt,SmTools<\$5000	\$	30.03
01-563-66220	Electricity	\$	397.26
01-563-66260	Fuel, Oil & Lubricants	\$	282.00
01-563-80690	Traffic Signs/Markers	\$	945.92
01-563-80849	Street Resurfacing	\$	37.00
01-564-64324	Equipment	\$	27,700.00
01-564-64363	R & M - Equipment	\$	339.57
01-564-64363	R & M - Property&Facility	\$	15,629.04
01-564-66150	R & M - Vehicle	\$	1,522.66
01-564-66155	Supplies - Office	\$	35.01
01-564-66155	Supplies - Operating	\$	1,805.95
01-564-66170	Furn,Equip,Fixt,SmTools<\$5000	\$	199.00

City of Gulf Shores  
Iner-City Transfers  
May 16-29, 2020

01-991-61014

TferToSpRevFund-LodgTax2%Bch

\$ 120,271.49

TOTAL

\$ 120,271.49