



A G E N D A  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JUNE 22, 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. June 8, 2020 – Special Council Meeting
  - B. June 8, 2020 – Regular Council Meeting
  - C. June 15, 2020 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
  - A. Proclamation – Declare July as Parks and Recreation Month in Gulf Shores
8. New Business
  - A. Resolution – Accept 2019 Audit
  - B. Resolution – Award Bid – Heavy Equipment Rental
  - C. Resolution – Appointment to Bicycle and Pedestrian Advisory Committee
  - D. Resolution – Amend Contract – Goodwyn, Mills and Cawood
  - E. Resolution – Approve Contract – Rolin Construction, Inc. for GSHS Facility Expansion
9. Committee Reports
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
JUNE 22, 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 Stephen E. Jones.

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

Councilman Joe Garris, Jr. moved to approve the minutes of the Special Council Meeting of June 8, 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". 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 Regular Council Meeting of June 8, 2020, 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 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.

Furthermore, Councilman Joe Garris, Jr. moved to approve the minutes of the Council Work Session Meeting of June 15, 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". Whereupon, Mayor Robert Craft declared the motion carried. Councilman Philip Harris was absent.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$1,584,310.23 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, Assistant Director of Recreation and Cultural Affairs Matt Young presented a proclamation declaring July as "Parks and Recreation Month" in the City of Gulf Shores.

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

**RESOLUTION NO. 6282-20**

**A RESOLUTION  
ACCEPTING CITY OF GULF SHORES  
2019 AUDIT**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 22, 2020 as follows:

**Section 1.** That the City of Gulf Shores Audit be accepted in substantially the form presented to Council this date for Fiscal Year 2019 beginning January 1, 2019 and ending December 31, 2019.

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

The motion for the adoption of Resolution No. 6282-20 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. 6282-20 duly and legally adopted.

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

**RESOLUTION NO. 6283-20**

**A RESOLUTION  
ACCEPTING THE BID OF VARIOUS COMPANIES  
FOR HEAVY EQUIPMENT RENTAL; AND  
AUTHORIZING EXECUTION OF CONTRACTS**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 22, 2020, as follows:

**Section 1.** That the bid of 1 Source Power & Equipment, Herc Rentals, Robertsdale RentAll, Sunbelt, Beard Equipment, United Rentals, and Ahern; be and the same is hereby accepted, based upon the lowest daily, weekly, and monthly rental rate and availability, among sealed bids opened on June 3, 2020. The term of the rental agreement shall be one year starting from the date of award with the option to renew for two additional years; and

**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 1 Source Power & Equipment, Herc Rentals, Robertsdale RentAll, Sunbelt, Beard Equipment, United Rentals, and Ahern, for heavy equipment rental; in substantially the form presented to Council this date.

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

The motion for the adoption of Resolution No. 6283-20 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. 6283-20 duly and legally adopted.

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

**RESOLUTION NO. 6284-20**

**A RESOLUTION  
APPOINTING KERRY DEY AND JOSH COLEMAN  
TO THE BICYCLE & PEDESTRIAN ADVISORY COMMITTEE  
TO SERVE A FULL TERM OF FOUR YEARS  
ENDING ON JUNE 22, 2024**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 22, 2020, as follows:

**Section 1.** That Kerry Dey be and he hereby is appointed to the Bicycle & Pedestrian Advisory Committee replacing Frank Malone to serve a full term of four years ending on June 22, 2024.

**Section 2.** That Josh Coleman be and he hereby is appointed to the Bicycle & Pedestrian Advisory Committee replacing Josh Hoguet to serve a full term of four years ending on June 22, 2024.

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

The motion for the adoption of Resolution No. 6284-20 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. 6284-20 duly and legally adopted.

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

**RESOLUTION NO. 6285-20**

**A RESOLUTION  
AUTHORIZING AND DIRECTING THE MAYOR  
AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY,  
AN AMENDMENT TO THE CONTRACT BETWEEN  
THE CITY OF GULF SHORES AND GOODWYN, MILLS AND CAWOOD  
IN AN AMOUNT NOT TO EXCEED \$43,897.92  
FOR ADDITIONAL SERVICES RELATED TO THE  
GULF SHORES CITY SCHOOLS CAMPUS FACILITY IMPROVEMENTS**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 22, 2020, as follows:

**Section 1.** That on February 24, 2020 the City of Gulf Shores previously approved Resolution 6246-20 authorizing execution of a contract with Goodwyn, Mills and Cawood to provide architectural/professional services for renovations and/or expansions to the Gulf Shores High School Gymnasium in an amount not to exceed \$350,000.00; and

**Section 2.** That the contract is hereby amended in the amount of \$43,897.92 for additional authorized services related to the Gulf Shores City Schools facility improvements in substantially the form presented to Council this date; and

**Section 3.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an amendment to the contract between the City of Gulf Shores and Goodwyn, Mills and Cawood for additional authorized services related to the Gulf Shores City Schools facility improvements; and

**Section 4.** That funds for this work to be budgeted in the City’s \$17M Series 2020-B GO Warrant proceeds; and

**Section 5.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6285-20 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. 6285-20 duly and legally adopted.

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

**RESOLUTION NO. 6286-20**

**A RESOLUTION**

**APPROVING A CONTRACT**

**WITH ROLIN CONSTRUCTION, INC. FOR**

**CONSTRUCTION OF GULF SHORES HIGH SCHOOL FACILITY EXPANSION**

**IN AN AMOUNT NOT TO EXCEED \$4,653,724.00**

**AND AUTHORIZING EXECUTION**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 22, 2020, as follows:

**Section 1.** That a contract with Rolin Construction, Inc. is hereby accepted and approved and 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 Rolin Construction, Inc. for construction of Gulf Shores High School Facility Expansion in the amount of \$4,653,724.00; and

**Section 2.** That funds for this work to be budgeted in the City’s \$17M Series 2020-B GO Warrant proceeds; and

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

The motion for the adoption of Resolution No. 6286-20 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. 6286-20 duly and legally adopted.

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

**RESOLUTION NO. 6287-20**

**A RESOLUTION  
AUTHORIZING AND DIRECTING THE MAYOR TO NEGOTIATE, ACCEPT, AND  
EXECUTE  
AN AGREEMENT WITH THE ALABAMA DEPARTMENT OF CONSERVATION AND  
NATURAL RESOURCES TO MODIFY AND REVISE THE SUB-RECIPIENT  
AGREEMENT BETWEEN ADCNR AND THE CITY OF GULF SHORES FOR THE  
GULF COAST CENTER  
FOR ECOTOURISM AND SUSTAINABILITY PROJECT**

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WHEREAS, the City of Gulf Shores Vision 2025 Plan for Sustainability adopted as an action plan for the Gulf State Park Restoration and subsequently sought and was awarded \$9.7M in RESTORE funding for the establishment, planning and construction of the Gulf Coast Center for Ecotourism and Sustainability Project that exists as stated in Alabama’s MIP submitted to the United States Department of Treasury on July 13, 2018 and approved on November 19, 2018.

WHEREAS, the stated objective of this project is to develop a state of the art facility to enrich experiences for tourists, provide stewardship opportunities, and raise environmental awareness, thus enhancing the local and regional economy and the State Department of Natural Resources has both financial and physical resources within its 6,150 acre Gulf State Park that includes 900 acres of freshwater lakes, 9 ecosystems, 28 miles of trails and more than 2 miles of Gulf front beach.

WHEREAS, at its regular meeting June 10, 2019 the City Council adopted Resolution No. 6148-19 that authorized the Mayor to execute a sub-recipient grant agreement for funding from the Alabama Department of Conservation and Natural Resources for the Gulf Coast Center for Ecotourism and Sustainability Phase 1 Project in the amount of \$1,020,723.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 22, 2020 as follows:

**Section 1.** That the Mayor is hereby authorized and directed to negotiate, accept and execute, the City Clerk is hereby authorized and directed to attest, an agreement with the Alabama Department of Conservation and Natural Resources to modify and revise the sub-recipient agreement between the Alabama Department of Conservation and Natural Resources and the City of Gulf Shores for the Gulf Coast Center for Ecotourism and Sustainability Project.

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

The motion for the adoption of Resolution No. 6287-20 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. 6287-20 duly and legally adopted.

**COMMITTEE REPORTS:** None at this time.

**STAFF REPORT:**

Department Heads presented City project updates.

Several concerned citizens addressed the Council regarding local neighborhood traffic, speeding and 4<sup>th</sup> of July hazards. Mayor Craft responded to each concern.

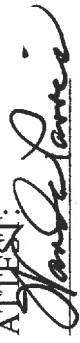
There being no further business to come before the Council, Councilman Gary M. Sinak moved to adjourn; seconded by Councilman Jason Dyken, M.D.; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:45 p.m.



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Robert Craft, Mayor

ATTEST:  
  
Wanda Parris, MMC  
City Clerk

City of Gulf Shores  
Expense Vouchers  
May 30-June 12, 2020

Account Name	Account Number	Payment Amount
Inventory-Automotive Sup.	01-1417020	782.41
Inventory-Hurricane Sup	01-1417040	78.00
Inventory-Lanitorial Sup.	01-2052030	435.73
SalesTax/PayabletoSaunders	01-2296063	5,079.89
Deposits-MonroeTelecomSrvcs	01-3132000	250.00
Lodging Tax	01-3413100	675.83
Code Enforcement Fees	01-3419000	240.80
Miscellaneous Revenue	01-3478200	10.00
Aquatic Programs	01-3479000	150.00
Boat/Member-MembershipFees	01-3479050	60.00
Youth / Adult Special Programs	01-501-63311	600.00
Professional Services	01-501-63340	10,000.00
Legal Fees	01-501-64421	37,502.00
Equipment Rental	01-501-65310	414.58
Telephone	01-501-65310	423.37
Legal Notices/Publications	01-501-65410	151.20
Ordinance Codification	01-501-65510	1,594.95
Meals/Lodging/Travel	01-501-65810	346.14
Natural Gas	01-501-66210	15.60
Electricity	01-501-66410	3,712.00
Books/Subscriptions	01-501-66421	759.07
Recruiting	01-508-64211	334.00
Refuse Collection	01-508-64211	36.32
Telephone	01-508-66150	43.04
Supplies - Office	01-508-66150	526.44
Registration Fees/Tuition	01-519-64211	100.00
Refuse Collection	01-519-64310	45.09
Maintenance - Software	01-519-64332	20.00
Contract/Consulting Services	01-519-64421	1,237.50
Equipment Rental	01-519-65310	105.00
Insurance	01-519-65310	1,503.00
Telephone	01-519-66150	747.33
Supplies - Office	01-519-66211	1,071.98
Natural Gas (Emerg Generator)	01-519-68110	17.09
Miscellaneous	01-520-64421	(0.01)
Equipment Rental	01-520-64421	29.88
Registration Fees/Tuition	01-530-63260	360.00
Refuse Collection	01-530-64421	64.41
R & M - Vehicle	01-530-64421	2,322.02
Equipment Rental	01-530-65310	68.29
Telephone	01-530-66150	2,866.08
Supplies - Office	01-530-66170	128.92
Furn, Equip, Fixt, SmTools<\$5000	01-530-66170	1,370.20
Uniform Rental/Purchases	01-530-66210	1,757.90
Natural Gas	01-530-66220	35.92
Electricity	01-530-66260	4,423.64
Fuel, Oil & Lubricants	01-530-66110	13,052.16
Miscellaneous	01-530-68110	1,211.06
Vehicles	01-530-80504	13,052.16
Registration Fees/Tuition	01-535-63260	1,201.88

Account Name	Account Number	Payment Amount
Refuse Collection	01-535-64324	886.23
R & M - Equipment	01-535-64383	3,314.07
R & M - Vehicle	01-535-65310	3,532.30
Telephone	01-535-66120	1,067.41
EMS Supplies	01-535-66155	6,177.76
Supplies - Operating	01-535-66170	489.89
Furn, Equip, Fixt, SmTools<\$5000	01-535-66170	3,951.03
Supplies - Training	01-535-66185	12.11
Uniform Rental/Purchases	01-535-66195	2,302.35
Natural Gas	01-535-66210	80.73
Electricity	01-535-66220	1,021.20
Fuel, Oil & Lubricants	01-535-66260	1,556.93
Miscellaneous	01-540-64421	18.75
Equipment Rental	01-540-64421	355.73
Telephone	01-540-65310	208.47
Supplies - Office	01-540-66150	178.91
Natural Gas	01-540-66210	7.80
Fuel, Oil & Lubricants	01-540-66260	75.18
Supplies - Office	01-541-66150	54.74
ACAMP Expenditures<\$5,000	01-541-66210	1,598.61
Natural Gas	01-541-66260	7.80
Fuel, Oil & Lubricants	01-541-66260	202.77
Telephone	01-550-66260	219.24
Fuel, Oil & Lubricants	01-550-66260	219.24
Refuse Collection	01-551-64211	44.47
R & M - Equipment	01-551-64324	257.64
R & M - Equipment	01-551-64324	25.50
Telephone	01-551-65310	129.12
Entertainment Series	01-551-65716	106.74
Natural Gas	01-551-66210	262.71
Electricity	01-551-66220	1,228.00
Fuel, Oil & Lubricants	01-552-64211	64.41
Refuse Collection	01-552-64421	27.08
Equipment Rental	01-552-64421	14.00
Contract Labor	01-553-51068	14,090.00
Refuse Collection	01-553-64211	406.30
R & M - Equipment	01-553-64324	125.09
R & M - Property & Facility	01-553-64383	625.51
Equipment Rental	01-553-64421	5,536.30
Telephone	01-553-65310	123.45
Aquatic Program - Supplies	01-553-66121	123.45
Tennis Program - Supplies	01-553-66125	1,971.16
Supplies - Office	01-553-66150	6.99
Supplies - Operating	01-553-66155	274.78
Furn, Equip, Fixt, SmTools<\$5000	01-553-66170	329.23
Telephone	01-553-66170	30.30
Natural Gas	01-553-66220	186.31
Electricity	01-553-66260	7,868.47
Fuel, Oil & Lubricants	01-553-66410	19.92
Books/Subscriptions	01-553-66410	77.36
Contract Labor	01-554-51068	16,059.10
01-554-64211		383.63
R & M - Equipment	01-554-64324	1,572.09
Telephone	01-554-65310	131.19
Supplies - Operating	01-554-66155	595.27



01-564-64383	R & M - Vehicle	\$	4.14
01-564-65310	Telephone	\$	129.12
01-564-66155	Supplies - Operating	\$	1,030.85
01-564-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	3,482.56
01-564-66260	Fuel, Oil & Lubricants	\$	373.70
01-565-6320	Engineering/Consulting/Services	\$	400.00
01-565-64379	R & M-Street/TrafficLight	\$	485.99
01-565-64421	Equipment Rental	\$	28.35
01-565-65310	Telephone	\$	367.77
01-565-66195	Uniform Rental/Purchases	\$	23.75
01-565-66260	Fuel, Oil & Lubricants	\$	374.93
01-575-64325	R & M Imigation	\$	153.46
01-575-66155	Supplies - Operating	\$	71.02
01-575-66160	Supplies - Turf-ChemFertilizer	\$	394.00
01-575-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	159.63
01-575-66260	Fuel, Oil & Lubricants	\$	53.61
01-679-60003	Outside Agencies	\$	3,000.00
01-679-60093	City School System	\$	2,712.88
01-991-94104	Transfer to Debt Service Fund	\$	146,701.25
14-879-81003	Recreation	\$	239,416.64
37-530-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	1,024.04
37-556-64324	R & M - Equipment	\$	394.33
37-556-64383	R & M - Vehicle	\$	347.91
37-556-65310	Telephone	\$	250.20
37-556-66110	Supplies - Beach	\$	142.46
37-556-66155	Supplies - Operating	\$	308.70
37-556-66195	Uniform Rental/Purchases	\$	1,245.39
37-556-66260	Fuel, Oil & Lubricants	\$	800.92
37-556-68110	Miscellaneous	\$	1,231.26
37-563-64110	Water/Sewer	\$	140.00
38-820-81510	COVID-19	\$	61,973.41
42-501-89000	Improvements-Gulf Coast Ctr for EcoTourism	\$	7,828.68
43-879-65500	Grant-ADCA-LWCF-Little Lagoon	\$	113,006.63
43-879-65515	Rec Trail-Ft Morgan Lagoon B	\$	118,948.19
43-879-65530	Coastal Gateway Blvd Improvements	\$	3,170.00
43-879-65545	Hwy 182 Improvements	\$	540,232.77
43-879-65550	Business & Aviation Park-Phase V	\$	960.48
<b>TOTAL \$ 1,584,310.23</b>			

01-554-66170	Supplies - Turf	\$	1,870.80
01-554-66180	Tournaments	\$	338.69
01-554-66210	Natural Gas	\$	2,522.00
01-554-66220	Electricity	\$	15.60
01-554-66260	Fuel, Oil & Lubricants	\$	2,882.92
01-554-66155	R & M Imigation	\$	619.20
01-555-64324	R & M Equipment	\$	787.77
01-555-64326	R & M-Tennis Courts	\$	253.00
01-555-64383	R & M - Vehicle	\$	67.53
01-555-66155	Supplies - Operating	\$	96.94
01-555-66157	Supplies - Turf	\$	2,098.52
01-555-66160	Supplies - Turf-ChemFertilizer	\$	1,442.28
01-555-66160	Supplies - Turf-ChemFertilizer	\$	1,756.28
01-555-66220	Furn, Equip, Fixt, SmTools<\$5000	\$	42.48
01-555-66260	Electricity	\$	1,926.97
01-558-66150	Fuel, Oil & Lubricants	\$	320.30
01-558-66155	Supplies - Office	\$	36.92
01-558-66170	Supplies - Operating	\$	31.22
01-558-66220	Furn, Equip, Fixt, SmTools<\$5000	\$	29.29
01-558-66260	Electricity	\$	166.00
01-560-64211	Refuse Collection	\$	181.48
01-560-65310	Telephone	\$	12.88
01-560-66220	Refuse Collection	\$	181.48
01-560-66260	Electricity	\$	12.84
01-560-66260	Fuel, Oil & Lubricants	\$	56.20
01-561-51068	Contract Labor	\$	22.08
01-561-64211	Refuse Collection	\$	143.14
01-561-65310	Telephone	\$	86.08
01-561-66117	Supplies - Custodial	\$	86.08
01-561-66260	Fuel, Oil & Lubricants	\$	307.38
01-562-51068	Contract Labor	\$	4,079.17
01-562-64211	Refuse Collection	\$	85.88
01-562-64324	R & M - Equipment	\$	139.72
01-562-64383	R & M - Vehicle	\$	27.84
01-562-65310	Telephone	\$	307.12
01-562-66140	Supplies - Landscape	\$	86.08
01-562-66142	Supplies-Tree Maintenance	\$	2,385.00
01-562-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	22.99
01-562-66220	Electricity	\$	564.00
01-562-66260	Fuel, Oil & Lubricants	\$	596.82
01-563-51068	Miscellaneous	\$	1.25
01-563-51068	Contract Labor	\$	1,893.60
01-563-64211	Refuse Collection	\$	6,110.73
01-563-64324	MowingContract-ROWS, Spix&IndPk	\$	4,500.00
01-563-64375	R & M - Equipment	\$	540.12
01-563-64378	R & M - Streets/Drainage/Sidewalks	\$	96,756.07
01-563-64383	R & M - Vehicle	\$	656.14
01-563-65310	Telephone	\$	988.28
01-563-66170	Furn, Equip, Fixt, SmTools<\$5000	\$	335.62
01-563-66220	Electricity	\$	148.98
01-563-66260	Fuel, Oil & Lubricants	\$	1,713.47
01-563-68110	Miscellaneous	\$	2,375.02
01-564-64211	Refuse Collection	\$	8.55
01-564-64211	Refuse Collection	\$	281.14
01-564-64324	R & M - Equipment	\$	75.74
01-564-64363	R & M - Property&Facility	\$	4,072.69

14-1010900

City of Gulf Shores  
Inter-City Transfers  
May 30-June 12, 2020  
Cash Transfer Control

TOTAL

\$ 25,755.00  
\$ 25,755.00