



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JULY 26, 2021
4:00 P.M.

1. Call to Order
2. Invocation – Councilman Stephen E. Jones
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. July 12, 2021 – Regular Council Meeting
 - B. July 19, 2021 – Council Work Session Meeting
 - C. July 19, 2021 – Special Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Public Assembly Permit Application – COGS Sunset Series
8. New Business
 - A. Resolution – Authorize 2022 Winter Entertainment Series Contracts
 - B. Resolution – Authorize Professional Services Contract – ETC Institute
 - C. Resolution – Authorize Intergovernmental Services Agreement – Baldwin County Commission
 - D. Resolution – Designate Signatories on Bank Accounts
 - E. Ordinance – Approve Annexation Request – Skiff Lane - Sullivan
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
JULY 26, 2021**

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 Councilman Stephen E. 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 Regular Council Meeting of July 12, 2021, 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 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.

At this time, Councilman Gary M. Sinak moved to approve the minutes of the Council Work Session Meeting of July 19, 2021, as presented; 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 Philip Harris, "abstain", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

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

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$1,844,085.60; seconded by Councilman Jason Dyken, M.D.; 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 Recreation and Cultural Affairs Grant Brown introduced a Public Assembly Permit Application from City of Gulf Shores to host the Sunset Series at the Town Green on September 2, 9, 16, 23 and 30, 2021.

Following a brief discussion, Councilman Jason Dyken, M.D. moved to approve the Assembly Permit Application from the City of Gulf Shores to host the Sunset Series at the Town Green on September 2, 9, 16, 23 and 30, 2021, as presented; seconded by Councilman Philip Harris; and 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, “abstain” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Philip Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 6437-21

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO
EXECUTE AND ATTEST, RESPECTIVELY, CONTRACTS
FOR THE 2022 WINTER ENTERTAINMENT SERIES
IN AN AMOUNT NOT TO EXCEED \$90,000.00**

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

Section 1. That the City Council desires to authorize the Director of Recreation and Cultural Affairs Department to determine the performance lineup and secure the contracts for the Small Town, Big Beach Production of the 2022 Entertainment Series; 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 various performers for the 2022 Small Town, Big Beach Production of the Entertainment Series as proposed; and in substantially the form presented to Council this date; and

Section 3. That up to \$90,000 to be budgeted in the 2022 Program and Events General Fund 01-551-65716 line.

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

The motion for the adoption of Resolution No. 6437-21 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6437-21 duly and legally adopted.

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

RESOLUTION NO. 6438-21

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO
EXECUTE AND ATTEST, RESPECTIVELY,
A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF GULF SHORES AND ETC INSTITUTE
TO COMPLETE A RESIDENT SATISFACTION SURVEY
IN AMOUNT NOT TO EXCEED \$17,500.00**

WHEREAS, the Mayor and City Council have identified the need to increase input and engagement opportunities with residents during the decision-making process. One of the strategies included in this effort is a Resident Satisfaction Survey; and

WHEREAS, a Resident Satisfaction Survey will provide the necessary data and statistical information needed to accurately show general public opinion on what our citizens feel the City is doing well, what needs improving, and what initiatives need to be incorporated in future planning. This data will also be highly informative when the City embarks upon creating Vision 2035; and

WHEREAS, ETC Institute will conduct the Resident Satisfaction Survey by canvassing a demographically and geographically diverse cross-section of the resident population.

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

Section 1. That the proposal from ETC Institute for professional services in an amount not to exceed \$17,500.00 to conduct a Resident Satisfaction Survey, be and the same is hereby accepted, authorized and outlined in the Scope of Work and/or as specified for additional services.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a professional services contract between the City of Gulf Shores and ETC Institute to conduct a Resident Satisfaction Survey in substantially the form presented to Council this date.

Section 3. That \$17,500 will be budgeted in the Executive Department 01-501-65460 account.

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

The motion for the adoption of Resolution No. 6438-21 seconded by Councilman Gary M. Sinak was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman 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”. Whereupon, Mayor Robert Craft declared Resolution No. 6438-21 duly and legally adopted.

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

RESOLUTION NO. 6439-21

**A RESOLUTION
AUTHORIZING EXECUTION OF
INTERGOVERNMENTAL SERVICE AGREEMENT
BETWEEN THE BALDWIN COUNTY COMMISSION
AND THE CITY OF GULF SHORES
FOR COSTS RELATED TO CONSTRUCTION OF
LEFT-TURN LANE INTO AVENTURA SUBDIVISION
AND APPROVING AN EXPENDITURE OF \$200,000.00**

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

Section 1. That the City of Gulf Shores hereby enters into an Intergovernmental Service Agreement with the Baldwin County Commission for the construction of a left-turn lane at the intersection of Stafford Boulevard and County Road 6 West (Aventura subdivision).

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, the Intergovernmental Service Agreement between the Baldwin County Commission and the City of Gulf Shores in an amount not to exceed \$200,000.00 and in substantially the form presented to Council this date.

Section 3. That the City received almost \$200,000 from the developer of Aventura to construct a westbound left-turn lane when the City makes improvements to County Road 6 West as part of our BUILD Grant. The CR6 BUILD Grant work is currently scheduled in 2025.

Section 4. That the proposed CR6 Roadway Improvements would be budgeted in the FY 2025.

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

The motion for the adoption of Resolution No. 6439-21 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6439-21 duly and legally adopted.

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

RESOLUTION NO. 6440-21

**A RESOLUTION
DESIGNATING SIGNATORIES ON MULTIPLE
CITY OF GULF SHORES BANK ACCOUNTS**

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

Section 1. That the following be and they are hereby authorized as signatories on bank accounts for the City of Gulf Shores, with signatures of two (2) authorized individuals required on all checks, one to be from Group A and one to be from Group B:

- A. Robert S. Craft, Mayor
Philip Harris, Mayor Pro Tempore
Jason Dyken, Councilman
- B. Wanda Parris, City Clerk
Cynthia A. King, Finance & Administration Director

Section 2. That the following be and they are hereby authorized as signatories on the City of Gulf Shores Payroll bank accounts, with signatures of one (1) authorized individual required on all checks, one to be from Group A or Group B:

- A. Robert S. Craft, Mayor
Philip Harris, Mayor Pro Tempore
Jason Dyken, Councilman
- B. Wanda Parris, City Clerk
Cynthia A. King, Finance & Administration Director

Section 3. That the following be and they are hereby authorized as signatories on the City of Gulf Shores Municipal Court Collections bank account, with signatures of two (2) authorized persons required on all checks:

Kenneth B. McKenzie, Municipal Court Clerk
Lesa Brannen, Magistrate
Carmen Matthews, Magistrate
Natasha Touchstone, Magistrate
Wanda Parris, City Clerk
Cynthia A. King, Finance & Administration Director

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Section 4. That the following be and they are hereby authorized as signatories on the City of Gulf Shores Municipal Court Judicial Administration Fund bank account, with signatures of two (2) authorized persons required on all checks:

Kenneth B. McKenzie, Municipal Court Clerk
Frank T. Hollon, Municipal Court Judge
Lesa Brannen, Magistrate
Carmen Matthews, Magistrate
Natasha Touchstone, Magistrate
Wanda Parris, City Clerk

Section 5. That the following be and they are hereby authorized as signatories on the bank and investment accounts and certificates of deposit of the Thomas B. Norton Library Advisory Board Fund bank account for the City of Gulf Shores, with signatures of two (2) authorized individuals required on all checks, one to be from Group A and one to be from Group B:

- A. Robert Craft, Mayor
Philip Harris, Mayor Pro Tempore
Jason Dyken, Councilman

- B. Bobbie Rooker, President, Library Advisory Board
Morgen Szapiel, Treasurer, Library Advisory Board

Section 6. That the following be and they are hereby authorized as signatories on the Public Education Building Authority bank account, with signatures of two (2) authorized persons required on all checks:

Robert S. Malone, PEBA Chairman
Luke Roberson, PEBA Board Member
Wanda Parris, City Clerk
Cynthia A. King, Finance & Administration Director

Section 7. That the following be and they are hereby authorized as signatories on the City of Gulf Shores Drug Enforcement bank account, with signatures of one (1) authorized individual required on all checks:

Edward Delmore, Police Chief
Fred M. Beaman, Administrative Analyst

Section 8. That any resolution or parts thereof that conflict with this Resolution shall be and are hereby rescinded.

Section 9. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6440-21 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor

Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6440-21 duly and legally adopted.

Furthermore, 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. 2032

**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, on the 7th of July, 2021 Mr. & Mrs. Robert Sullivan, owner of all the real property hereinafter described, did file with the City Clerk a petition asking that the said tracts or parcels of land be annexed to and become a part of the City of Gulf Shores; and

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 JULY 26, 2021 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 hereto before 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:

50' X 148.9' IRR LOT 4A RIVER PINES SUBDIVISION
SLIDE 1867-B & REVISED SLIDE 1883-B SEC 35-T8S-R3E”
5143 Skiff Lane (Lot 4A River Pines Subdivision)
Gulf Shores, AL 36542

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

Councilman Philip Harris then moved for the adoption of Ordinance No. 2032 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2032 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared Ordinance No. 2032 duly and legally adopted.

COMMITTEE REPORTS:

No reports at this time.

STAFF REPORT:

Planning Director Lee Jones announced there would be a Planning Commission Meeting on July 27, 2021 and gave a brief summary of what would be discussed.

Director of Recreation and Cultural Affairs Grant Brown gave an update on the maintenance of the ball fields around the city, recognizing they need more attention, he explained the department is currently short staffed and they were working hard to keep them maintained. Further stating it’s been a challenging but good summer.

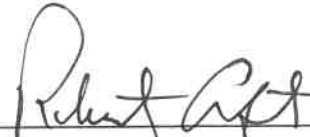
Mayor Robert Craft shared information on COVID-19 he had received from State Health Officer Scott Harris, M.D., MPH, after which he stressed the importance of being vaccinated, to please protect yourself and others. The Mayor further announced South Baldwin Hospital was more than happy to assist with a vaccination clinic if needed.

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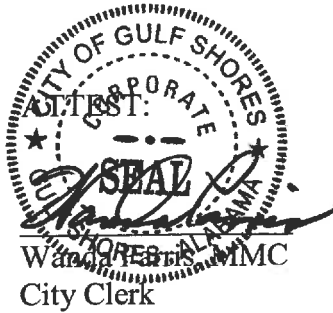
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There being no further business to come before the Council, Councilman Joe Garris, Jr. moved to adjourn; seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:22 p.m.



Robert Craft, Mayor



| Account Number | Account Name | Payment Amount |
|----------------|---------------------------------|----------------|
| 01-519-68620 | Claims/Settlements | \$ 5,000.00 |
| 01-519-68650 | IT Hardware | \$ 1,170.00 |
| 01-520-64110 | Water/Sewer | \$ 25.40 |
| 01-520-64421 | Equipment Rental | \$ 35.57 |
| 01-520-66150 | Supplies - Office | \$ 80.00 |
| 01-530-63260 | Registration Fees/Tuition | \$ 160.00 |
| 01-530-64110 | Refuse Collection | \$ 390.62 |
| 01-530-64211 | Contract/Services | \$ 61.18 |
| 01-530-64383 | R & M - Vehicle | \$ 2,842.00 |
| 01-530-64421 | Equipment Rental | \$ 12,432.58 |
| 01-530-65310 | Telephone | \$ 728.23 |
| 01-530-66102 | Animal Control | \$ 2,856.43 |
| 01-530-66150 | Supplies - Office | \$ 300.00 |
| 01-530-66170 | Supplies - Operating | \$ 126.08 |
| 01-530-66185 | Furn,Equip,Fixt,Sm Tools-\$5000 | \$ 207.23 |
| 01-530-66195 | Uniform Rental/Purchases | \$ 6,055.41 |
| 01-530-66220 | Electricity | \$ 401.55 |
| 01-530-66260 | Fuel, Oil & Lubricants | \$ 1,305.02 |
| 01-530-68110 | Miscellaneous | \$ 83.64 |
| 01-530-80504 | Vehicles | \$ 7,552.21 |
| 01-535-64110 | Water/Sewer | \$ 1,783.30 |
| 01-535-64211 | Refuse Collection | \$ 7,097.46 |
| 01-535-64324 | R & M - Equipment | \$ 334.74 |
| 01-535-64332 | Contract/Consulting Services | \$ 1,162.80 |
| 01-535-64383 | R & M - Vehicle | \$ 139.26 |
| 01-535-64421 | Equipment Rental | \$ 1,426.91 |
| 01-535-66170 | Fire Hydrant Rentals | \$ 284.05 |
| 01-535-66120 | Telephone | \$ 11,256.78 |
| 01-535-66150 | EMS Supplies | \$ 5,005.00 |
| 01-535-66155 | Supplies - Office | \$ 1,390.12 |
| 01-535-66170 | Furn,Equip,Fixt,Sm Tools-\$5000 | \$ 4,307.82 |
| 01-535-66195 | Uniform Rental/Purchases | \$ 77.31 |
| 01-535-68220 | Electricity | \$ 11,728.73 |
| 01-535-68260 | Fuel, Oil & Lubricants | \$ 741.00 |
| 01-535-68110 | Miscellaneous | \$ 2,108.17 |
| 01-540-64110 | Water/Sewer | \$ 109.00 |
| 01-540-65310 | Telephone | \$ 12.70 |
| 01-540-66260 | Fuel, Oil & Lubricants | \$ 212.03 |
| 01-541-64110 | Books/Subscriptions | \$ 171.12 |
| 01-541-66150 | Water/Sewer | \$ 360.00 |
| 01-541-66172 | Supplies - Office | \$ 12.70 |
| 01-541-66260 | ACAMP Expenditures-\$5,000 | \$ 214.97 |
| 01-550-54110 | Fuel, Oil & Lubricants | \$ 975.22 |
| 01-550-65310 | Water/Sewer | \$ 294.66 |
| 01-550-65460 | Telephone | \$ 15.28 |
| 01-550-65260 | Public Relations/Advertising | \$ 222.39 |
| 01-551-64110 | Fuel, Oil & Lubricants | \$ 750.00 |
| 01-551-64211 | Water/Sewer | \$ 195.12 |
| 01-551-64363 | Refuse Collection | \$ 152.40 |
| 01-551-64421 | R & M - Property&Facility | \$ 244.73 |
| 01-551-65310 | Equipment Rental | \$ 250.00 |
| | Telephone | \$ 256.48 |
| | | \$ 122.01 |

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

| Account Number | Account Name | Payment Amount |
|----------------|---------------------------------|----------------|
| 01-1417020 | Inventory-Automotive Sup. | \$ 171.00 |
| 01-1417030 | Inventory-Facility R & M Sup | \$ 368.00 |
| 01-1417050 | Inventory-Janitorial Sup. | \$ 4,178.87 |
| 01-1417060 | Inventory-Office Supplies | \$ 2,310.00 |
| 01-2052010 | State CICT Fees Payable | \$ 1,622.92 |
| 01-2052030 | Sales Tax Payable to Saunders | \$ 2,127.65 |
| 01-2296062 | Deposits (Security)-Spec Events | \$ 6,362.00 |
| 01-2296065 | Temporary CO | \$ 300.00 |
| 01-3131000 | Use Tax | \$ 3,000.00 |
| 01-3132000 | Lodging Tax | \$ 52.23 |
| 01-3183001 | Tax Penalties | \$ 2,540.13 |
| 01-3221010 | Permits - Building | \$ 89.41 |
| 01-3221012 | Plan Review Fees | \$ 2,220.74 |
| 01-3221020 | Permits - Electrical | \$ 545.65 |
| 01-3221060 | Permits - Mechanical | \$ 408.75 |
| 01-3221070 | Permits - Plumbing | \$ 817.50 |
| 01-3419000 | Miscellaneous Revenue | \$ 658.75 |
| 01-3478200 | Aquatic Programs | \$ 5.75 |
| 01-3478600 | Athletic Programs | \$ 55.00 |
| 01-3479000 | Bodenhamer-Membership Fees | \$ 70.00 |
| 01-3680000 | Insurance Claims | \$ 115.00 |
| 01-501-63311 | Professional Services | \$ 127.38 |
| 01-501-64110 | Water/Sewer | \$ 14,563.33 |
| 01-501-64211 | Equipment Rental | \$ 394.83 |
| 01-501-65310 | Telephone | \$ 301.85 |
| 01-501-65410 | Legal Notices/Publications | \$ 435.23 |
| 01-501-65810 | Meals/Lodging/Travel | \$ 96.80 |
| 01-501-66112 | Computer | \$ 504.01 |
| 01-501-66150 | Supplies - Office | \$ 1,806.19 |
| 01-501-68165 | Postage & Freight | \$ 384.83 |
| 01-501-66410 | Books/Subscriptions | \$ 357.66 |
| 01-508-52081 | Recruiting | \$ 10.99 |
| 01-508-84110 | Water/Sewer | \$ 863.00 |
| 01-508-84211 | Refuse Collection | \$ 73.69 |
| 01-508-65310 | Telephone | \$ 41.69 |
| 01-508-66150 | Supplies - Office | \$ 40.67 |
| 01-519-63260 | Registration Fees/Tuition | \$ 396.81 |
| 01-519-64110 | Water/Sewer | \$ 620.00 |
| 01-519-64211 | Refuse Collection | \$ 56.04 |
| 01-519-64310 | Maintenance - Software | \$ 46.71 |
| 01-518-64421 | Equipment Rental | \$ 17,860.60 |
| 01-519-66250 | Insurance | \$ 1,283.67 |
| 01-519-65310 | Telephone | \$ 87.00 |
| 01-519-65810 | Meals/Lodging/Travel | \$ 1,203.56 |
| 01-519-66115 | Software (City-Wide) | \$ 130.00 |
| 01-519-66115 | GIS | \$ 51.88 |
| 01-519-66410 | Supplies - Office | \$ 457.16 |
| 01-519-68110 | Books/Subscriptions | \$ 527.83 |
| 01-519-68110 | Miscellaneous | \$ 226.57 |
| | | \$ 97.13 |

| | | | | | | | |
|--------------|------------------------------------|-----------|----|--------------|-----------------------------------|-----------|----|
| 01-560-64110 | Water/Sewer | 20.38 | \$ | 01-551-66710 | Programs/Special Events | 3,179.50 | \$ |
| 01-560-64211 | Refuse Collection | 12.24 | \$ | 01-551-66117 | Supplies - Custodial | 251.75 | \$ |
| 01-560-65310 | Telephone | 222.68 | \$ | 01-551-66220 | Electricity | 2,188.00 | \$ |
| 01-560-66150 | Supplies - Office | 11.77 | \$ | 01-552-64110 | Water/Sewer | 160.63 | \$ |
| 01-560-66220 | Electricity | 81.18 | \$ | 01-552-64211 | Refuse Collection | 61.18 | \$ |
| 01-561-64211 | Fuel, Oil & Lubricants | 249.12 | \$ | 01-552-64421 | Equipment Rental | 349.64 | \$ |
| 01-561-64383 | R & M - Vehicle | 135.96 | \$ | 01-552-65710 | Programs/Special Events | 461.00 | \$ |
| 01-561-66310 | Telephone | 511.77 | \$ | 01-552-65711 | Museum Programs/Special Events | 250.00 | \$ |
| 01-561-66610 | Supplies - Custodial | 40.87 | \$ | 01-552-66150 | Supplies - Office | 171.35 | \$ |
| 01-561-66617 | Fuel, Oil & Lubricants | 712.21 | \$ | 01-552-66220 | Electricity | 222.00 | \$ |
| 01-562-63280 | Registration Fees/Tuition | 647.86 | \$ | 01-553-51068 | Books, Periodicals & Other Mats | 1,896.27 | \$ |
| 01-562-64211 | Water/Sewer | 75.00 | \$ | 01-553-63280 | Contract Labor | 900.00 | \$ |
| 01-562-64324 | Refuse Collection | 2,962.61 | \$ | 01-553-64110 | Registration Fees/Tuition | 25,179.56 | \$ |
| 01-562-64383 | R & M - Equipment | 81.58 | \$ | 01-553-64211 | Water/Sewer | 1,444.86 | \$ |
| 01-562-66140 | R & M - Vehicle | 2,034.53 | \$ | 01-553-64324 | Refuse Collection | 407.88 | \$ |
| 01-562-66142 | Telephone | 1,195.24 | \$ | 01-553-64382 | R & M - Equipment | 151.30 | \$ |
| 01-562-66170 | Supplies - Landscape | 122.01 | \$ | 01-553-64383 | Contract/Consulting Services | 111.00 | \$ |
| 01-562-66280 | Supplies - Tree Maintenance | 5,894.47 | \$ | 01-553-64421 | R & M - Property & Facility | 50.71 | \$ |
| 01-562-66280 | Fum, Equip, Fixt, Sm Tools-\$5000 | 850.00 | \$ | 01-553-65310 | R & M - Vehicle | 157.42 | \$ |
| 01-563-51068 | Electricity | 30.32 | \$ | 01-553-65710 | Equipment Rental | 1,152.45 | \$ |
| 01-563-63280 | Contract Labor | 14.00 | \$ | 01-553-65715 | Telephone | 86.34 | \$ |
| 01-563-64110 | Registration Fees/Tuition | 1,470.31 | \$ | 01-553-65715 | Special Programs - Supplies | 1,481.63 | \$ |
| 01-563-64211 | Water/Sewer | 24,769.43 | \$ | 01-553-66121 | Athletic Programs - Supplies | 904.00 | \$ |
| 01-563-64246 | Refuse Collection | 21.50 | \$ | 01-553-66125 | Aquatic Program - Supplies | 4,624.16 | \$ |
| 01-563-64324 | Moving Contract-ROVs, Spk&InqPk | 37.09 | \$ | 01-553-66150 | Tennis Program - Supplies | 44.04 | \$ |
| 01-563-64375 | R & M - Equipment | 16,392.03 | \$ | 01-553-66155 | Supplies - Office | 136.09 | \$ |
| 01-563-64378 | R & M - Streets/Drainage/Sidewalks | 7,600.00 | \$ | 01-554-66170 | Supplies - Operating | 320.44 | \$ |
| 01-563-64383 | R & M - Vehicle | 6,569.55 | \$ | 01-554-64110 | Fum, Equip, Fixt, Sm Tools-\$5000 | 33.09 | \$ |
| 01-563-66150 | Telephone | 1,296.46 | \$ | 01-554-64211 | Electricity | 8,000.26 | \$ |
| 01-563-66155 | Supplies - Office | 345.74 | \$ | 01-554-66155 | Fuel, Oil & Lubricants | 84.22 | \$ |
| 01-563-66162 | Supplies - Mosquito Control | 5,169.86 | \$ | 01-554-66157 | Books/Subscriptions | 211.00 | \$ |
| 01-563-66280 | Fum, Equip, Fixt, Sm Tools-\$5000 | 346.07 | \$ | 01-554-66170 | Contract Labor | 23,528.77 | \$ |
| 01-563-66510 | Fuel, Oil & Lubricants | 128.48 | \$ | 01-554-64110 | Water/Sewer | 960.87 | \$ |
| 01-563-66510 | Traffic Signs/Markers | 124.48 | \$ | 01-554-64324 | Refuse Collection | 315.44 | \$ |
| 01-564-64332 | Street Resurfacing | 3,101.78 | \$ | 01-554-64325 | R & M - Equipment | 740.00 | \$ |
| 01-564-64383 | Refuse Collection | 1,871.00 | \$ | 01-554-65310 | R & M Irrigation | 477.14 | \$ |
| 01-564-65310 | Contract/Consulting Services | 6,259.84 | \$ | 01-554-66155 | Telephone | 136.75 | \$ |
| 01-564-66170 | R & M - Vehicle | 215.99 | \$ | 01-554-66157 | Supplies - Operating | 144.18 | \$ |
| 01-564-66170 | Telephone | 677.26 | \$ | 01-554-66170 | Fum, Equip, Fixt, Sm Tools-\$5000 | 929.68 | \$ |
| 01-564-66155 | Supplies - Operating | 232.21 | \$ | 01-554-66280 | Tournaments | 97.50 | \$ |
| 01-564-66155 | Fum, Equip, Fixt, Sm Tools-\$5000 | 420.00 | \$ | 01-554-66821 | Concession Stand Purchases | 511.10 | \$ |
| 01-564-66378 | Fuel, Oil & Lubricants | 28,692.35 | \$ | 01-555-64110 | Fuel, Oil & Lubricants | 811.21 | \$ |
| 01-565-65310 | R & M - Streets/Drainage/Sidewalks | 2,853.55 | \$ | 01-555-64324 | Water/Sewer | 23,431.91 | \$ |
| 01-565-66150 | Telephone | 122.01 | \$ | 01-555-64325 | R & M - Equipment | 648.11 | \$ |
| 01-565-66260 | Supplies - Office | 713.43 | \$ | 01-555-64383 | R & M Irrigation | 696.79 | \$ |
| 01-565-68110 | Miscellaneous | 515.39 | \$ | 01-555-66155 | R & M - Vehicle | 488.96 | \$ |
| 01-575-64324 | R & M - Equipment | 506.87 | \$ | 01-555-66156 | Supplies - Operating | 1,040.00 | \$ |
| 01-575-64325 | R & M Irrigation | 803.23 | \$ | 01-555-66220 | Supplies - Turf-Chem/Fertilizer | 69.58 | \$ |
| 01-575-64421 | Equipment Rental | 132.01 | \$ | 01-555-66260 | Electricity | 480.05 | \$ |
| | | 73.76 | \$ | 01-558-64110 | Fuel, Oil & Lubricants | 2,468.48 | \$ |
| | | 527.48 | \$ | 01-558-66155 | Water/Sewer | 349.76 | \$ |
| | | 23.75 | \$ | 01-558-66156 | Supplies - Operating | 124.90 | \$ |
| | | 6.60 | \$ | 01-558-66170 | Fum, Equip, Fixt, Sm Tools-\$5000 | 54.89 | \$ |
| | | 892.51 | \$ | 01-558-66220 | Electricity | 13.58 | \$ |
| | | 220.00 | \$ | | | 315.00 | \$ |

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

| | | |
|---------------------------|-----------|-------------------|
| Parking Fees-Public Beach | \$ | 141,982.00 |
| Credit Card Fees | \$ | (5,025.38) |
| Impact Fees-File | \$ | 97.23 |
| Impact Fees-Police | \$ | 54.37 |
| Impact Fees-Public Works | \$ | 355.89 |
| TOTAL | \$ | 137,464.11 |

01-3478100
01-556-68270
14-3232001
14-3233001
14-3234001

| | | | |
|--------------|---|-----------|---------------------|
| 01-575-66155 | Supplies - Operating | \$ | 6.07 |
| 01-575-66157 | Supplies - Turf | \$ | 49.50 |
| 01-575-66180 | Supplies - Turf-Chem/Fertilizer | \$ | 944.23 |
| 01-575-66280 | Fuel, Oil & Lubricants | \$ | 52.70 |
| 01-879-60003 | Outside Agencies | \$ | 2,000.00 |
| 01-879-60083 | City School System | \$ | 11,866.32 |
| 14-879-81003 | Recreation | \$ | 17.98 |
| 14-879-83004 | Police | \$ | 7,435.70 |
| 37-530-64324 | R & M - Equipment | \$ | 70.00 |
| 37-530-66131 | Parking Meter Supplies | \$ | 2,341.66 |
| 37-530-66170 | Furn, Equip, Fixt, SmTools-<\$5000 | \$ | 465.00 |
| 37-556-64324 | R & M - Equipment | \$ | 29.56 |
| 37-556-64363 | Telephone | \$ | 155.85 |
| 37-556-66155 | Supplies - Operating | \$ | 206.73 |
| 37-556-66170 | Furn, Equip, Fixt, SmTools-<\$5000 | \$ | 259.48 |
| 37-556-66195 | Uniform Rental/Purchases | \$ | 691.48 |
| 37-556-66260 | Fuel, Oil & Lubricants | \$ | 252.00 |
| 37-566-80841 | Equipment | \$ | 1,409.38 |
| 37-563-64110 | Water/Sewer | \$ | 12,963.76 |
| 37-563-66170 | Furn, Equip, Fixt, SmTools-<\$5000 | \$ | 7,062.81 |
| 38-879-65000 | City School Improvements | \$ | 2,374.50 |
| 39-819-82000 | Insured Repairs- SALLY | \$ | 32,033.28 |
| 42-501-69000 | Gulf Coast Center for Ecotourism & Sustainability | \$ | 21,246.39 |
| 42-501-81000 | Improvements-Medical Facility | \$ | 50,000.00 |
| 42-679-66101 | Misc Fund Admin Expenses | \$ | 505,016.28 |
| 42-879-65535 | Waterway East | \$ | 1,000.00 |
| 42-879-65540 | ALDOT Capacity Project (Canal Rd) | \$ | 88,749.13 |
| 42-879-65565 | Build Grant- Hwy 69 | \$ | 15,338.27 |
| 42-879-65560 | Build Grant-Ped Bridge | \$ | 66,833.87 |
| 42-879-80911 | Land & Improvements | \$ | 255,662.69 |
| 43-879-65515 | Coastal Gateway Blvd Improvements | \$ | 43,828.28 |
| 43-879-65540 | Beach Walking District | \$ | 6,448.66 |
| | TOTAL | \$ | 1,844,086.60 |