



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
AUGUST 22, 2022
4:00 P.M.

1. Call to Order
2. Invocation – Reverend Larry Wood, Saint Andrew by the Sea
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. August 8, 2022 – Regular Council Meeting
 - B. August 15, 2022 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Presentation – Lifeguard of the Month
 - B. City of Gulf Shores Leading the Way Award
8. Public Hearing
 - A. Ordinance – Amend Zoning Ordinance – Multifamily & Townhouse Specific Use Regulations
9. New Business
 - A. Resolution – Authorize BCC Interoperability Agreement – Fire & Police Departments
 - B. Resolution – Adopt Transportation Plan FY2023
 - C. Resolution – Authorize Cooperative Agreement – ADEM – ACAMP
10. Committee Report
11. Staff Reports
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
AUGUST 22, 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 Reverend Larry Wood, Saint Andrew by the Sea.

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 Philip Harris moved to approve the minutes of the Regular Council Meeting of August 8, 2022, 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, "abstain", Councilman Philip Harris, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Stephen E. Jones moved to approve the minutes of the Council Work Session Meeting of August 15, 2022, 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, "abstain", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "abstain". Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$3,189,105.32 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, Fire & Rescue Chief Mark Sealy presented Cade Williams a certificate recognizing him as Lifeguard of the Month for July. Chief Sealy went on to give a brief work history for Mr. Williams to include a total of 163 preventative actions, 307 public contacts, 42 minor medicals, and 43 enforcements this past month. Mayor Robert Craft and the rest of the Council congratulated Cade with a job well done.

Furthermore, Public Engagement Manager Lindsey Hart announced in the Fall of 2021, the City of Gulf Shores through the ETC Institute, commissioned a Resident Satisfaction Survey for community members to be able to objectively assess resident satisfaction with the delivery of major City Services. Upon completion of the survey, the ETC Institute recognized the City as one of the 10% of all governments in the

United States, with regard to their composite performance that were assessed on ETC Institutes DirectionFinder Survey, thus awarding the City with the Leading the Way Award.

Mayor Robert Craft stated this was the time and place for a public hearing as advertised to amend the Zoning Ordinance pertaining to Multifamily & Townhouse Specific Use Regulations. The City Clerk stated that this public hearing notice had been advertised as required by law by posting of the public notice and draft Ordinances at City Hall, Library, Recreation Center and the City’s website for a minimum of twenty two days.

Community Development Director Lee Jones, presented the item and gave a brief summary. With no comments from the Council, Mayor Robert Craft asked if there was anyone present who wished to comment on the proposed Zoning Ordinance Amendment. Present were two meeting attendees with questions which were satisfactorily answered by Mr. Jones, after which 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. 2072

AN ORDINANCE

TO AMEND ORDINANCE NO. 1584

(ZONING ORDINANCE) ADOPTED JANUARY 1, 2010,

AT **ARTICLE 11. SPECIFIC USE REGULATIONS** AND

ARTICLE 16. SITE PLAN REVIEW FOR TOWNHOUSE AND

MULTIPLE-FAMILY DWELLING USES

BY CHANGING, DELETING, REWRITING, AND MODIFYING

CERTAIN LANGUAGE AS REQUIRED

(ZA22-01)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 22, 2022, as follows:

Section 1. That an Ordinance amending Ordinance No. 1584 (Zoning Ordinance) adopted January 1, 2010 to implement City of Gulf Shores Land Use Plan Recommendations for community character, livability, and residential uses and to create requirements for analyzing and mitigating the impacts of new multi-family and townhouse developments on City infrastructure (ZTA 22-01); and

Section 2. That to amend Article 11. **Specific Use Regulations** at Section §11-3. *Townhouses* and to replace Section §11-21. *Multiple-family Dwellings* by rewriting it in its entirety and revising Article 16.

Site Plan Review at Section §16-1F. *Architectural Restrictions* by modifying the section to update Multiple-family Dwelling and Townhouse Architectural Regulations in the Zoning Ordinance as follows:

Section 3. 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”, and Mayor Robert Craft, “aye”. Mayor Robert Craft then declared the rules suspended.

Councilman Philip Harris then moved for the adoption of Ordinance No. 2072 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2072 was seconded by Councilman Stephen E. Jones; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman 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. 2072 duly and legally adopted.

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

RESOLUTION NO. 6587-22

**A RESOLUTION
AUTHORIZING AND APPROVING THE
EXECUTION OF AN AGREEMENT BETWEEN THE
BALDWIN COUNTY COMMISSION AND THE CITY OF GULF SHORES
REGARDING USE OF THE
BALDWIN COUNTY INTEROPERABILITY COMMUNICATIONS SYSTEM
FOR POLICE AND FIRE PROTECTION SERVICES**

WHEREAS, participation in the agreement and permission to use the Baldwin County Interoperability P25 700 MHz or Law Enforcement Interoperability Channels by Federal, State, County and Local entities or agencies is hereby authorized by the Baldwin County Commission, Baldwin County Sheriff, Local Municipalities, and Chiefs of Police, and Fire Chiefs, and shall be managed by the Baldwin County Commission Interoperability Communications and Information Systems Department (CIS), as authorized by the Baldwin County Commission: and

WHEREAS, this agreement imposes certain protocols, procedures and obligations upon Law Enforcement entities or agencies hereby authorized to use State of Alabama and Baldwin County Commission licensed radio channels held by the Alabama Department of Homeland Security and the Baldwin County Commission, by and through the Baldwin County Communications Information Systems Department.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA WHILE IN REGULAR SESSION ON AUGUST 22, 2022 as follows:

Section 1. That the City Council of the City of Gulf Shores hereby authorizes and approves the City’s participation in the Baldwin County Interoperability Communications System Law Enforcement Plan; and

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, all documents necessary to ensure the City’s participation in the Plan in substantially the form presented to Council this date; and

Section 3. That the Mayor, Council and citizens of the City of Gulf Shores wish to convey their thanks and appreciation to the Baldwin County Commission for the opportunity to participate in this most important Plan; and

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

The motion for the adoption of Resolution No. 6587-22 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 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. 6587-22 duly and legally adopted.

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

RESOLUTION NO. 6588-22

**A RESOLUTION
ADOPTING A CITY OF GULF SHORES
FY2023 TRANSPORTATION PLAN**

WHEREAS, in March, 2019, the Alabama Legislature passed the Rebuild Alabama Act (HB2) implementing a statewide gas tax increase to help with transportation infrastructure funding; and

WHEREAS, since 2019, the City has received the following revenues from the Rebuild Alabama Gas Tax that have been applied to transportation projects:

- 2020 \$67,341
- 2021 \$81,366
- 2022 \$99,754 (projected)

Total \$248,461

WHEREAS, in order to be eligible to receive funds and continue to participate in the program, each municipality must first adopt an annual transportation plan and continue to follow the stated guidelines of the initial program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 22, 2022, as follows:

Section 1. That in accordance with the Rebuild Alabama Act signed into law on March 12, 2019, the City of Gulf Shores hereby adopts an annual Transportation Plan and will use the Rebuild Alabama Act revenue allocation, a projected amount of \$99,754 during the FY 2023, to assist in the funding of roadway improvements, repairs, resurfacing, reconstruction or maintenance of the following roads and bridges within the City of Gulf Shores existing street/road network during said fiscal year; and

1. Hwy 59 Widening
2. Waterway East Extension
3. Pedestrian Bridge
4. CR6 to Coastal Gateway Blvd Connector Road – Phase 1
5. Gulf Beach Walking District Improvements – Phase 2
6. Annual City Streets Resurfacing and Pedestrian Improvements

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

The motion for the adoption of Resolution No. 6588-22 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 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. 6588-22 duly and legally adopted.

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

RESOLUTION NO. 6589-22

**A RESOLUTION
AUTHORIZING AND CONFIRMING
EXECUTION OF A COOPERATIVE AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
IN THE AMOUNT OF \$66,550.00
FOR TECHNICAL AND PROFESSIONAL SERVICES
TO BE PROVIDED BY THE CITY FOR IMPLEMENTATION OF THE
ALABAMA COASTAL AREA MANAGEMENT PROGRAM**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 22, 2022, as follows:

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Section 1. That the Mayor and City Clerk of the City of Gulf Shores be and they hereby are authorized and directed to execute and attest, respectively, a Cooperative Agreement between the City of Gulf Shores and the Alabama Department of Environmental Management in the amount of \$66,550.00 for technical and professional services to be provided by the City in implementing the Alabama Coastal Area Management Program (ACAMP) and in substantially the form presented to Council this date; and

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

The motion for the adoption of Resolution No. 6589-22 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 Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6589-22 duly and legally adopted.

COMMITTEE REPORTS:

Councilman Philip Harris congratulated Community Engagement Manger Linsey Hart for a job well done related to the City’s Satisfaction Survey which resulted in the City receiving an award. Further recognizing the City’s employees for their day to day commitment to the City that put the city in the position to win the award.

STAFF REPORT:

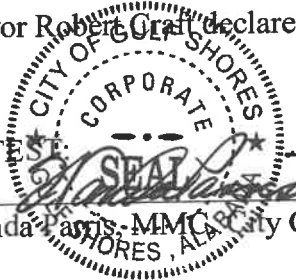
Department Heads presented City project updates.

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

There being no further business to come before the Council, Councilman Jason Dyken, M.D. 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 4:45 p.m.

ATTEST:
Wanda Paris, MMC, City Clerk




Robert Craft, Mayor

City of Gulf Shores
Expense Vouchers
July 29-August 12, 2022

Account Number	Account Name	Payment Amount	01-519-66114	Network Software	2,772.00
01-1417020	Inventory-Automotive Sup.	\$ 246.00	01-519-66150	Supplies - Office	\$ 332.85
01-1417040	Inventory-Hurricane Sup	\$ 166.80	01-519-66170	Furn, Equip, Fixt, Smt Tools-\$5000	\$ 22.87
01-1417050	Inventory-Janitorial Sup.	\$ 4,130.23	01-519-68850	IT Hardware	\$ 261.90
01-1417060	Inventory-Office Supplies	\$ 973.01	01-520-63280	Registration Fees/Tuition	\$ 435.00
01-1417070	Inventory-City Store	\$ 268.00	01-520-64110	Water/Sewer	\$ 25.40
01-2052010	Sales CICT Fees Payable	\$ 683.00	01-520-66150	Supplies - Office	\$ 338.14
01-2052030	Sales Tax Payable to Saunders	\$ 17,954.20	01-520-68110	Miscellaneous	\$ 28.56
01-2296062	Deposits (Security)-Spec Events	\$ 600.00	01-530-64110	Water/Sewer	\$ 254.46
01-2296083	Deposits-Monroe Telecom Svcs	\$ 425.00	01-530-64211	Refuse Collection	\$ 61.18
01-3478100	Parking Fees-Public Beach	\$ 5.00	01-530-64324	R & M - Equipment	\$ 514.04
01-3130000	Sales Tax	\$ 15.11	01-530-64330	Contract/Services	\$ 2,817.28
01-3132000	Lodging Tax	\$ 210.00	01-530-64383	R & M - Vehicle	\$ 3,244.85
01-3193001	Tax Penalties	\$ 672.24	01-530-65310	Telephone	\$ 3,332.89
01-3478200	Aquatic Programs	\$ 100.00	01-530-66102	Animal Control	\$ 300.00
01-3478410	Bodentramer - Tennis Pro Lessons	\$ 80.00	01-530-68150	Supplies - Office	\$ 615.11
01-3479050	Youth / Adult Special Programs	\$ 1,060.00	01-530-66155	Supplies - Operating	\$ 689.82
01-501-63280	Registration Fees/Tuition	\$ 115.00	01-530-68170	Furn, Equip, Fixt, Smt Tools-\$5000	\$ 1,691.83
01-501-63311	Professional Services	\$ 6,766.45	01-530-66220	Uniform Rental/Purchases	\$ 2,423.75
01-501-63340	Legal Fees	\$ 10,000.00	01-530-66410	Electricity	\$ 92.84
01-501-64110	Water/Sewer	\$ 280.38	01-535-64110	Fuel, Oil & Lubricants	\$ 4,312.92
01-501-64324	R & M - Equipment	\$ 42.83	01-535-64211	Books/Subscriptions	\$ 750.00
01-501-64421	Equipment Rental	\$ 316.80	01-535-64324	Miscellaneous	\$ 2,933.67
01-501-65310	Telephone	\$ 372.17	01-535-64422	Water/Sewer	\$ 363.10
01-501-65410	Legal Notices/Publications	\$ 41.00	01-535-66170	Refuse Collection	\$ 898.13
01-501-65460	Public Relations/Advertising	\$ 374.94	01-535-64324	R & M - Equipment	\$ 605.93
01-501-65510	Ordinance Codification	\$ 350.00	01-535-64383	R & M - Vehicle	\$ 4,167.80
01-501-65810	Meals/Lodging/Travel	\$ 6,330.56	01-535-66220	Fire Hydrant Rentals	\$ 5,005.00
01-501-66150	Supplies - Office	\$ 818.65	01-535-66155	EMIS Supplies	\$ 1,386.66
01-501-66165	Postage & Freight	\$ 106.70	01-535-68120	Supplies - Office	\$ 180.45
01-501-66220	Electricity	\$ 3,640.00	01-535-68150	Supplies - Operating	\$ 2,712.88
01-501-66410	Books/Subscriptions	\$ 10.99	01-535-66195	Furn, Equip, Fixt, Smt Tools-\$5000	\$ 12.38
01-508-52081	Recruiting	\$ 30.79	01-535-66220	Uniform Rental/Purchases	\$ 287.52
01-508-64110	Water/Sewer	\$ 749.88	01-535-68110	Electricity	\$ 1,931.59
01-508-64211	Refuse Collection	\$ 69.85	01-540-63280	Fuel, Oil & Lubricants	\$ 1,299.79
01-508-64324	R & M - Equipment	\$ 6.12	01-540-64110	Miscellaneous	\$ 21.59
01-508-65310	Telephone	\$ 21.42	01-540-64324	Registration Fees/Tuition	\$ 602.00
01-508-65410	Legal Notices/Publications	\$ 40.53	01-540-65310	Water/Sewer	\$ 12.70
01-508-65610	Meals/Lodging/Travel	\$ 615.14	01-540-66410	R & M - Equipment	\$ 262.59
01-508-66150	Supplies - Office	\$ 1,131.11	01-541-66310	Telephone	\$ 1,251.71
01-508-68150	Miscellaneous	\$ 79.99	01-540-66150	Legal Notices/Publications	\$ 660.00
01-519-63311	Professional Services	\$ 28.56	01-541-66172	Supplies - Office	\$ 461.04
01-519-64110	Water/Sewer	\$ 40,000.00	01-540-66260	Fuel, Oil & Lubricants	\$ 86.92
01-519-64211	Refuse Collection	\$ 34.93	01-541-68110	Water/Sewer	\$ 12.70
01-519-64310	Maintenance - Software	\$ 42.83	01-550-64110	Supplies - Office	\$ 407.78
01-519-64324	R & M - Equipment	\$ 4,989.00	01-541-66172	ACAMP Expenditures-\$5,000	\$ 573.01
01-519-65310	Telephone	\$ 136.66	01-541-66172	Fuel, Oil & Lubricants	\$ 214.63
01-519-65311	Internet Service	\$ 1,864.68	01-541-68110	Miscellaneous	\$ 49.98
01-519-66810	Meals/Lodging/Travel	\$ 2,535.50	01-550-64110	Water/Sewer	\$ 9.53
01-519-66810	Computer	\$ 78.73	01-550-64324	R & M - Equipment	\$ 21.42
		\$ 441.95	01-550-65310	Telephone	\$ 261.89
			01-550-65460	Public Relations/Advertising	\$ 1,508.00
			01-550-66810	Meals/Lodging/Travel	\$ 78.73
			01-550-68150	Supplies - Office	\$ 65.20

01-551-64110	Water/Sewer	\$	152.40
01-551-64211	Refuse Collection	\$	244.73
01-551-64324	R & M - Equipment	\$	49.98
01-551-64332	Contract/Consulting Services	\$	582.40
01-551-65310	Telephone	\$	476.58
01-551-65710	Programs/Special Events	\$	103.98
01-551-66810	Meals/Lodging/Travel	\$	2,310.00
01-551-66117	Supplies - Custodial	\$	31.25
01-551-66220	Electricity	\$	4,292.00
01-551-66260	Fuel, Oil & Lubricants	\$	77.01
01-552-64110	Water/Sewer	\$	136.37
01-552-64211	Refuse Collection	\$	61.18
01-552-64324	R & M - Equipment	\$	78.53
01-552-64421	Equipment Rental	\$	263.49
01-552-66155	Supplies - Operating	\$	221.09
01-552-66220	Electricity	\$	188.00
01-552-66411	Books,Periodicals &Other Mats	\$	3,886.76
01-553-51068	Contract Labor	\$	28,604.83
01-553-64110	Water/Sewer	\$	1,443.46
01-553-64211	Refuse Collection	\$	407.88
01-553-64324	R & M - Equipment	\$	294.50
01-553-64363	R & M - Property & Facility	\$	659.10
01-553-64421	Equipment Rental	\$	393.37
01-553-65310	Telephone	\$	101.33
01-553-65460	Member /Public Relations & Advertising	\$	183.75
01-553-65710	Special Programs - Supplies	\$	555.21
01-553-65610	Meals/Lodging/Travel	\$	127.69
01-553-66121	Aquatic Program - Supplies	\$	615.36
01-553-66125	Tennis Program - Supplies	\$	148.08
01-553-66150	Supplies - Office	\$	302.62
01-553-66155	Supplies - Operating	\$	1,621.68
01-553-66195	Uniform Rental/Purchases	\$	129.35
01-553-66220	Electricity	\$	12,444.39
01-553-66260	Fuel, Oil & Lubricants	\$	189.83
01-553-66410	Books/Subscriptions	\$	410.29
01-554-51068	Contract Labor	\$	3,637.30
01-554-64110	Water/Sewer	\$	899.86
01-554-64211	Refuse Collection	\$	315.44
01-554-64324	R & M - Equipment	\$	157.98
01-554-65310	Telephone	\$	136.34
01-554-66155	Supplies - Operating	\$	908.87
01-554-66220	Electricity	\$	6,980.76
01-554-66260	Fuel, Oil & Lubricants	\$	598.91
01-554-66821	Concession Stand Purchases	\$	18,656.39
01-555-51068	Contract Labor	\$	5,863.40
01-555-64110	Water/Sewer	\$	865.35
01-555-64211	Refuse Collection	\$	583.02
01-555-64324	R & M - Equipment	\$	49.98
01-555-64325	R & M Irrigation	\$	81.33
01-555-66155	Supplies - Operating	\$	143.00
01-555-66160	Supplies - Turf-Chem/Fertilizer	\$	1,031.50
01-555-66170	Furn,Equip,Fixt,SmTools-<\$5000	\$	350.00
01-555-66220	Electricity	\$	2,198.02
01-555-66260	Fuel, Oil & Lubricants	\$	136.51
01-558-64110	Water/Sewer	\$	55.95

01-558-66220	Electricity	\$	345.00
01-560-64110	Water/Sewer	\$	12.70
01-560-64211	Refuse Collection	\$	12.24
01-560-64324	R & M - Equipment	\$	28.56
01-560-65310	Telephone	\$	126.59
01-560-66150	Supplies - Office	\$	31.17
01-560-66220	Electricity	\$	58.08
01-560-66260	Fuel, Oil & Lubricants	\$	73.25
01-560-68110	Miscellaneous	\$	93.35
01-561-64211	Refuse Collection	\$	135.96
01-561-64324	R & M - Equipment	\$	64.26
01-561-64383	R & M - Vehicle	\$	574.72
01-561-65310	Telephone	\$	71.06
01-561-66195	Uniform Rental/Purchases	\$	542.30
01-561-66260	Fuel, Oil & Lubricants	\$	284.38
01-561-68110	Miscellaneous	\$	9.99
01-562-51068	Contract Labor	\$	6,205.08
01-562-64110	Water/Sewer	\$	3,094.91
01-562-64211	Refuse Collection	\$	444.56
01-562-64324	R & M - Equipment	\$	2,067.26
01-562-64383	R & M - Vehicle	\$	2,329.19
01-562-65310	Telephone	\$	121.59
01-562-66140	Supplies - Landscape	\$	123.89
01-562-66195	Uniform Rental/Purchases	\$	744.83
01-562-66220	Electricity	\$	595.00
01-562-66260	Fuel, Oil & Lubricants	\$	943.60
01-562-68110	Miscellaneous	\$	70.06
01-563-51068	Contract Labor	\$	9,854.43
01-563-64110	Water/Sewer	\$	34.84
01-563-64211	Refuse Collection	\$	17,905.08
01-563-64246	MowingContract-ROWs,Spk&IndPk	\$	5,600.00
01-563-64324	R & M - Equipment	\$	4,758.53
01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	95.12
01-563-64378	R & M - Street Lights	\$	928.60
01-563-64383	R & M - Vehicle	\$	932.02
01-563-65310	Telephone	\$	328.72
01-563-66150	Supplies - Office	\$	27.98
01-563-66170	Furn,Equip,Fixt,SmTools-<\$5000	\$	286.49
01-563-66195	Uniform Rental/Purchases	\$	1,388.83
01-563-66220	Electricity	\$	2,792.91
01-563-66260	Fuel, Oil & Lubricants	\$	4,470.96
01-563-66510	Traffic Signs/Markers	\$	4,866.05
01-563-80690	Street Resurfacing	\$	205.80
01-563-80849	Equipment	\$	31,945.00
01-564-51068	Contract Labor	\$	840.00
01-564-64211	Refuse Collection	\$	135.97
01-564-64324	R & M - Equipment	\$	64.26
01-564-64363	R & M - Property & Facility	\$	10,151.51
01-564-64383	R & M - Vehicle	\$	701.38
01-564-66310	Telephone	\$	121.59
01-564-66150	Supplies - Office	\$	41.44
01-564-66155	Supplies - Operating	\$	624.73
01-564-66195	Uniform Rental/Purchases	\$	656.30
01-564-66260	Fuel, Oil & Lubricants	\$	319.19
01-565-64324	R & M - Equipment	\$	48.98

01-565-64379	R & M-Street/Traffic/Light	\$	204.19
01-565-64421	Equipment Rental	\$	81.34
01-565-65310	Telephone	\$	131.59
01-565-66260	Fuel, Oil & Lubricants	\$	338.68
01-565-68110	Miscellaneous	\$	30.00
01-575-64324	R & M - Equipment	\$	14.28
01-575-66260	Fuel, Oil & Lubricants	\$	186.55
01-679-60003	Outside Agencies	\$	2,500.00
01-679-60093	City School System	\$	1,733.31
01-991-94104	Transfer to Debt Service Fund	\$	1,955,000.00
14-879-81003	Recreation	\$	173,765.52
37-530-52041	Uniform Allowance	\$	1,283.76
37-556-64324	R & M - Equipment	\$	41.88
37-556-65310	Telephone	\$	206.13
37-556-66155	Supplies - Operating	\$	43.02
37-556-68260	Fuel, Oil & Lubricants	\$	615.13
37-556-80001	Vehicles	\$	1,435.98
37-563-64110	Water/Sewer	\$	13,118.14
37-563-66170	Furn, Equip, FxISmTools<\$5000	\$	1,739.03
37-563-66220	Electricity	\$	47.00
38-879-84900	High School Construction (New Campus)	\$	148,500.00
38-879-85000	City School Improvements (Old Campus)	\$	354,569.08
39-819-81710	Parks, Recreation & Other (G)- SALLY	\$	11,594.00
39-819-82000	Insured Repairs- SALLY	\$	15,264.41
39-881-61011	Hazard Mitigation	\$	1,011.25
40-879-60673	Buildings	\$	1,718.52
40-879-80911	Land & Improvements	\$	71,900.00
42-879-65535	Waterway East	\$	9,206.75
42-879-65555	Build Grant- Hwy 59	\$	15,399.09
42-879-80911	Land & Improvements	\$	17,007.75
		\$	3,189,105.32

City of Gulf Shores
Inter-City Transfers
July 28-August 12, 2022

01-3478100	Parking Fees-Public Beach	\$	156,304.00
01-556-66210	Credit Card Fees	\$	(6,628.56)
42-1010900	Cash Transfer Control	\$	9,592.72
		\$	159,268.16