AGENDA
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
AUGUST 24, 2020
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. August 10, 2020 – Regular Council Meeting
   B. August 17, 2020 – Special Meeting
   C. August 17, 2020 – Council Work Session Meeting

6. Approval of Expense Vouchers

7. Public Hearing
   A. Ordinance – Zoning Text Amendment – Article 13
   B. Ordinance – Zoning Text Amendment – Article 5
   C. Transfer ABC License – Shrimp Basket

8. New Business
   A. Resolution – Board Reappointments – BBOA & Beautification Board
   B. Resolution – Amend Reso. 5065 -12 – Post Hurricane Inspection Services
   C. Resolution – Accept Proposal – Volkert, Inc. – NFWF Grant Funded Project
   D. Resolution – Authorize Demolition of Unsafe & Nuisance Properties
   E. Resolution – Ratify Lease – AA & Coastal Aircraft Services
   F. Resolution – Accept Proposal – Police Radios
   G. Resolution – Award Bid – Asphalt Services, Inc. Ft. Morgan Trail Improvements Project
   H. Resolution – Medical Village Traffic Signal – ALDOT Maintenance Agreement
   I. Ordinance – Amend Code – Traffic Control Signs & Devices
   J. Ordinance – Annexation – River Pines Subdivision – 4 Properties

9. Mayor Updates

10. Committee Reports

11. Staff Report

12. Hearing of Persons Not Listed on Formal Agenda

13. Adjourn

MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
AUGUST 24, 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 at https://www.facebook.com/cityofgulfshoresal.

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 August 10, 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 M. 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.

At this time, Councilman Philip Harris moved to approve the minutes of the Special Meeting of August 17, 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., "abstain", Councilman Gary 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.

Furthermore, Councilman Gary M. Sinak moved to approve the minutes of the Council Work Session Meeting of August 17, 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., "abstain", Councilman Gary 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.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of $931,125.55 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, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the Zoning Text Amendment, Article 13: Nonconformities. 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.

Zoning Administrator, Andy Bauer presented the item giving a brief summary. Mayor Robert Craft asked if there was anyone present who wished to comment on the proposed Zoning Text Amendment. There were no comments from the audience.

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. 1985

**AN ORDINANCE
TO AMEND ORDINANCE NO. 1584
(ZONING ORDINANCE) ADOPTED JANUARY 1, 2010,
AT ARTICLE 13: NONCONFORMITIES
SECTION 13 - 4: REPAIR OR RECONSTRUCTION OF
NONCONFORMING STRUCTURES
BY CHANGING CERTAIN
LANGUAGE AND REWRITING AS REQUIRED
(ZTA2020-01)**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That Ordinance No. 1584 (Zoning Ordinance) adopted January 1, 2010 be and it is hereby amended at Article 13: NONCONFORMITIES, Section 13-4. Repair or Reconstruction of Nonconforming Structures by changing certain language and rewriting as follows:

Article 13: NONCONFORMITIES

* * * *

Section § 13-4. Repair or Reconstruction of Nonconforming Structures.

* * * *

§13-4. Repair or Reconstruction of Nonconforming Structures.

A. Ordinary Repairs and Maintenance. Ordinary repairs and maintenance may be made to a nonconforming Structure.

B. Substantial Improvement. In this section, substantial improvement shall mean any combination of reconstruction, alteration, or improvement to a building, where the permitted improvement equals or exceeds fifty (50) percent of the current market value of the structure before the "start of construction" of the improvement.

C. Substantial Damage. In this section, substantial damage shall mean damage of any origin sustained by a structure whereby the cost of restoring the structure to it before damaged condition would equal or exceed fifty (50) percent of the market value of the structure before the damage occurred.

D. Reconstruction.

1. If a nonconforming Structure is destroyed or damaged by any cause, and the cost of reconstructing the Structure to a condition comparable to its condition immediately prior to the destruction or damage does not exceed fifty (50) percent of the value of the entire Structure before the destruction or damage, then the Structure may be restored to a condition comparable to its nonconforming condition prior to the destruction or damage, provided that a Building Permit is secured and that reconstruction is started within one (1) year from the date of the destruction or damage, and such reconstruction is diligently pursued to completion. Under no circumstances may a nonconforming Structure be enlarged in any exterior dimension or be otherwise made nonconforming to a greater extent or in a differing manner in the process of repair or reconstruction under this subsection.
2. If a nonconforming Structure is destroyed or damaged, and the cost of restoring the Structure to a condition comparable to its condition immediately prior to the destruction or damage exceeds fifty (50) percent of the value of the entire Structure before the destruction or damage, the Structure shall not be restored unless the Structure as restored, and the use thereof, will thereafter conform to all requirements of the zoning district and applicable flood zone requirements in which it is located and to all applicable requirements of the Alabama Coastal Area Management Plan.

3. Savings Clause Applicable to Certain Nonconforming Condominiums. Where a legal nonconforming Condominium building or structure is destroyed, it may be reconstructed or restored, subject to the following standards.

a. A legal nonconforming building or structure damaged or destroyed by any natural disaster or phenomenon including a hurricane, tornado, storm, flood, fire, high water, wind-driven water, tidal wave, or other catastrophic event may be restored or repaired under this Subsection.

b. A building permit for the repair or restoration shall be issued within five years of the date of the damage.

c. These savings clause provisions shall be applicable only to legal nonconforming Condominium structures that are located within the Beach Overlay District, the Walking Area Overlay District, and Lagoon Pass Overlay District.

d. The cost of restoring the damaged or destroyed structure must exceed fifty percent (50%) of the most current fair and reasonable market value of the structure before its damage.

e. The damaged or destroyed structure may be reconstructed or restored only in a manner which recreates the same number of dwelling units or lodging units and the same gross floor area contained in the structure on the day before its damage or destruction.

f. The reconstruction or restoration of a damaged or destroyed structure must in all other respects (setbacks, building height, building coverage, architectural design guidelines, and all other area and dimensional requirements of the Zoning Ordinance) be in compliance with all applicable provisions of this title, and such reconstruction or restoration is subject to all applicable enacted federal, state, or local laws adopted to protect public health, safety, and welfare including, but not limited to, building, fire, plumbing, electrical, and mechanical codes in place at the time of site plan approval application for reconstruction or restoration.

E. Determining Value of Structures. For the purposes of this subsection, the value of an entire Structure before destruction or damage shall be determined as follows:

1. The value of an entire Structure before destruction or damage shall be determined by the current market value. Market value means the value of the structure (as agreed between a willing buyer and seller), excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (actual cash value); or adjusted assessed values.

F. Documentation Required for Restoration. For the purposes of this subsection, the cost of restoring the Structure to a condition comparable to its nonconforming condition prior to the destruction or damage shall be determined as follows:

1. At the time application for a Building Permit referable to the restoration work is made, the applicant shall submit, in addition to the documentation otherwise required for the issuance of a Building Permit, the following documentation:

a. A certification by the licensed contractor or contractors who will be performing the restoration work, or if there is no contractor on the project, by the permit applicant, that the cost of the restoration work described in the permit application will not exceed the cost declared in the permit application.

b. A copy of all documentation relating to the market value of the Structure.

2. The certified cost declaration contained in the permit application will be accepted as the cost of restoration unless the Building Official determines that such declaration is materially inconsistent with the market value. In such event, the Building Official shall prepare a written determination of the cost of restoration for purposes of this subsection specifying the basis on which such cost of restoration has been determined.

3. In the event changes in the scope of the restoration work necessitated by the discovery of unanticipated damage elements or expense results in an increase in the cost of the

restoration work after the submission of a certified cost declaration, a revised certified cost declaration must be filed with the Building Official. If the Building Official determines on the basis of the revised certified cost declaration or on the basis of other information coming to his attention deemed reliable that the cost of the restoration work exceeds fifty (50) percent of the value of the entire Structure before destruction or damage, the Building Official shall order the suspension of any Building or other permits issued for the restoration work.

4.* * * *

Section 2. 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 Gary M. Sinak then moved for the adoption of Ordinance No. 1985 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1985 was 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 M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Crafts, "aye". Mayor Robert Craft declared Ordinance No. 1985 duly and legally adopted.

Once again, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the Zoning Text Amendment, Article 5: District Purposes and Tables 8-3A.BG District Permitted Uses. 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.

Director of Planning and Zoning, Lee Jones presented the item giving a brief summary. Mayor Robert Craft asked if there was anyone present who wished to comment on the proposed Zoning Text Amendment. There were no comments from the audience.

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. 1986

**AN ORDINANCE
TO AMEND ORDINANCE NO. 1584
(ZONING ORDINANCE) ADOPTED JANUARY 1, 2010,
AT ARTICLE 5: ESTABLISHMENT OF DISTRICTS
AT ARTICLE 5-1 A. DISTRICT PURPOSES
AND TABLE 8-3A. BG DISTRICT PERMITTED USES
BY CHANGING CERTAIN
LANGUAGE AND REWRITING AS REQUIRED
(ZTA2020-05)**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That Ordinance No. 1584 (Zoning Ordinance) adopted January 1, 2010 be and it is hereby amended at Article 5: Establishment of Districts at Article 5-1 A. District Purposes, and Table 8-3A: BG District Permitted Uses by changing certain language and rewriting as follows:

Article 5: ESTABLISHMENT OF DISTRICTS

* * * *

Section §5-1.A. District Purposes.

* * * *

12.BG General Business District. This district is intended to provide locations for a specified range of retail businesses and services, offices, Hotels, Motels, and other compatible uses serving community needs, where an attractive appearance of Buildings and their Premises is important to the successful conduct of business.

* * * *

Article 8: BUSINESS DISTRICT REGULATIONS

* * * *

Section §8-3. BG General Business District.

A.Use Regulations. Refer to Table 8-3A and the provisions herein.

Table 8-3A: BG District Permitted Uses & Table of Use Regulations for Non-Residential Districts

Table 8-3A: BG District Permitted Uses			
	BG	BG-1 FM	BG-2FM
Residential Uses			
Employment Dormitory, §11-9	CUP		
Interval Occupancy Facility	R	R	
Multiple-family Dwellings, §11-20	CUP	R	R
Upper Story Dwelling or Live Work, §11-12	R	R	R
Townhouse, §11-3	R	R	R

USE REGULATIONS FOR NON-RESIDENTIAL DISTRICTS			
USES/DISTRICTS	BG		
RESIDENTIAL			
Employment Dormitory, §11-9	CUP		
Multi-Family Dwelling, §11-21	CUP		

* * * *

Section 2. 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 Jason Dyken, M.D. then moved for the adoption of Ordinance No. 1986 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1986 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 Crafts, "aye". Mayor Robert Craft declared Ordinance No. 1986 duly and legally adopted.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on the application from Shrimp Basket Restaurant, LLC d/b/a Shrimp Basket to transfer a 020 – Restaurant Retail Liquor License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

Whereupon, Councilman Stephen E. Jones moved to approve the application from Shrimp Basket Restaurant, LLC d/b/a Shrimp Basket for a transfer of a 020 – Restaurant Retail Liquor License and to so notify the ABC Board; seconded by Councilman Joe Garris, Jr.; and the vote of those officials present 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 declared the motion carried.

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

RESOLUTION NO. 6303-20

A RESOLUTION
REAPPOINTING RANDY ARP, AND
APPOINTING RICHARD JONES AND HARRIS NEWMAN
TO THE BUILDING BOARD OF ADJUSTMENTS AND
MARLENE JOHNT TO THE BEAUTIFICATION BOARD

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That Randy Arp be and he hereby is reappointed to the Building Board of Adjustments to serve a full term of four (4) years ending on June 1, 2024.

Section 2. That Richard Jones be and he hereby is reappointed to the Building Board of Adjustments to serve a full term of four (4) years ending on June 1, 2024.

Section 3. That Harris Newman be and he hereby is reappointed to the Building Board of Adjustments to serve a term of four (4) years ending on June 1, 2024.

Section 4. That Marlene Johnt be and she hereby is reappointed to the Beautification Board to serve a term of three (3) years ending on September 1, 2023.

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

The motion for the adoption of Resolution No. 6303-20 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 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. 6299-20 duly and legally adopted.

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

RESOLUTION NO. 6304-20

A RESOLUTION TO AMEND RESOLUTION 5065-12 AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, CONTRACT WITH BARTER AND ASSOCIATES, INC. FOR POST HURRICANE RESIDENTIAL STRUCTURAL INSPECTION BY ADDING COMMERCIAL INSPECTION

WHEREAS, Barter & Associates, Inc. contract was previously approved with Resolution 5065-12 to provide technical personnel to be billed on an hourly basis as needed to supplement City Building Inspectors to inspect residential homes after a declared disaster.

WHEREAS, the amended resolution will replace Barter & Associates' previous contract for inspection of residential structures only and would now include commercial structure inspections as well.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Barter and Associates, Inc. for post hurricane residential and commercial structural inspections starting August 20, 2020 and ending December 31, 2020; in substantially the form presented to Council this date.

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

The motion for the adoption of Resolution No. 6304-20 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 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. 6304-20 duly and legally adopted.

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

RESOLUTION NO. 6305-20

A RESOLUTION ACCEPTING THE PROPOSAL OF VOLKERT, INC. FOR PROFESSIONAL SERVICES RELATED TO THE CITY'S NFWF GRANT-FUNDED BON SECOUR / OYSTER BAY WETLAND ACQUISITION PROJECT IN AN AMOUNT NOT TO EXCEED $110,000.00; AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, A PROFESSIONAL SERVICES CONTRACT

WHEREAS, the Vision 2025 Plan for Sustainability and the Strategic Plan 2015-2019 identify environmental stewardship as a Key Strategy and Priority, and the Plans also identify the conservation and protection of natural resources as a Core Value in prioritizing the allocation of City resources. The Deepwater Horizon Oil Spill in 2010 made clear the important connections between our regional economy and a healthy environment, and The National Fish and Wildlife Foundation's (NFWF) Gulf Environmental Benefit Fund was established in 2013 to fund projects benefiting the natural resources of the Gulf Coast that were impacted by the spill.

WHEREAS, the City has been awarded a grant through NFWF for the acquisition and conservation of 836 acres of natural wetlands around the confluence of the Bon Secour River and Oyster Bay. Protection and preservation of this property will have significant impacts on water quality and habitat for local wildlife.

WHEREAS, The City will manage the property for passive recreational opportunities for the public, and will support environmental education programs in the area. This proposal will begin environmental restoration work as part of the implementation of the Habitat Management Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That the proposal from Volkert, Inc. for professional services related to the NFWF Grant for the acquisition and conservation of 836 acres of natural wetlands around the confluence of the Bon Secour River and Oyster Bay in an amount not to exceed $110,000.00 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, Professional Services Contract between the City of Gulf Shores and Volkert, Inc. for services related to the acquisition and conservation of 836 acres of natural wetlands around the confluence of the Bon Secour River and Oyster Bay; and in substantially the form presented to Council this date; and

Section 3. That costs for this phase of restoration work ($110,000) has been budgeted for FY 2020, and will be reimbursable and booked as a receivable from NFWF per auditor's recommendation.

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

The motion for the adoption of Resolution No. 6305-20 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. 6305-20 duly and legally adopted.

Furthermore, Councilman Philip Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 6306-20

**A RESOLUTION
AUTHORIZING AND DIRECTING THE DEMOLITION OF
STRUCTURES DEEMED TO BE UNSAFE
TO THE EXTENT THAT IT IS A PUBLIC NUISANCE AND
AUTHORIZATION OF CONTRACT IN WITH WHITES LAND SERVICES
AN AMOUNT NOT TO EXCEED $7,500.00**

WHEREAS, there are two structures located within the City of Gulf Shores that have been deemed unsafe and public nuisance under *Alabama Code of Law, Section 11-53B.1.* The structures are located at 1016 E 22nd Avenue and 2257 Ridge Road East, Gulf Shores, Alabama.

WHEREAS, the owners were sent letters June 1, 2020 by certified and first class mail notifying them of the City's determination. The owners were given 45 days to respond to which neither owner has responded.

WHEREAS, the City requested and received bids from four contractors. White's Land Service provided the lowest bid for each structure: 1016 East 22nd Ave. and $2000.00 and 2257 Ridge Road East - $5500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That the structures located at 1016 East 22nd Avenue and 2257 Ridge Road East, Gulf Shores, Alabama are deemed unsafe to the extent that it is a public nuisance within the meaning of Chapter 53B of Title 11 of the Code of Alabama.

Section 2. That Whites Land Services is hereby authorized and directed to demolish such structures at a cost not to exceed the amount of 7,500.00

Section 3. That the cost of the demolition of these structures has not been approved in the budget. Funds will be reallocated in the Building Department budget to Building Department Miscellaneous to cover the expenses.

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

The motion for the adoption of Resolution No. 6306-20 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 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. 6306-20 duly and legally adopted.

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

RESOLUTION NO. 6307-20

A RESOLUTION
APPROVING, CONFIRMING AND RATIFYING
THE AIRPORT AUTHORITY'S EXECUTION OF A
LEASE AGREEMENT BETWEEN THE
AIRPORT AUTHORITY AND COASTAL AIRCRAFT SERVICES, INC.

WHEREAS, Coastal Aircraft Services, Inc. has acquired the leasehold interest for Lot #49 in the Business and Aviation Park from McInnis Company in its entirety.

WHEREAS, Coastal has been operating out of the premises for the last 12 years providing aircraft maintenance services under sublease from McInnis.

WHEREAS, In addition to assumption, Coastal has agreed to modify the existing lease in its entirety in an annual revenue increase of $18,852.84.

WHEREAS, in compliance with the executed 2008 amended and restated Lease, Assignment, and Operating Agreement between the City and the Authority, Council authorization, ratification and confirmation is requested as follows:

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. The Authority did, at its Board Meeting of July 27, 2019 by the passing of Resolution 772-20 approve the issuance of a Standard Long-Term Lease Agreement between the Airport Authority of the City of Gulf Shores and Coastal Aircraft Services, Inc. for Lot #49 in the Gulf Shores Business and Industrial Park.

Section 2. In accordance with paragraph 1.10 of the Amended and Restated Airport Lease Agreement between the Authority and the City, the Authority has requested approval by the City Council of such action.

Section 3. That the action of the Authority approving the issuance of a Standard Lon-Term Lease between the Authority and Coastal Aircraft Services, Inc. located at the Jack Edwards National Airport on land owned by the City and leased to the Authority, be and it is hereby confirmed, ratified and approved as presented.

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

The motion for the adoption of Resolution No. 6307-20 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. 6307-20 duly and legally adopted.

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

RESOLUTION NO. 6308-20

**A RESOLUTION
ACCEPTING THE BID OF MOTOROLA SOLUTIONS
IN THE AMOUNT OF $236,983.29 TO UPDATE
POLICE DISPATCH RADIO CONSOLES; AND
AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That the proposal of Motorola Solutions, which is on the Alabama state contract for radios, in an amount not to exceed $236,983.29 for Updating Police Dispatch Radio Consoles is hereby accepted, being the most conforming and responsible proposal from the Alabama state contract.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Motorola Solutions and in substantially the form presented to Council this date.

Section 3. That monies are proposed to be budgeted in the 2021 CIP.

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

The motion for the adoption of Resolution No. 6308-20 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 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. 6308-20 duly and legally adopted.

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

RESOLUTION NO. 6309-20

**A RESOLUTION
ACCEPTING THE BID OF ASPHALT SERVICES, INC.
FOR FORT MORGAN TRAIL IMPROVEMENTS
IN AN AMOUNT NOT TO EXCEED $456,300**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020 as follows:

Section 1. That the bid of Asphalt Services, Inc. for Fort Morgan Trail Improvements, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on August 12, 2020.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Asphalt Services, Inc. for Fort Morgan Trail Improvements in an amount not to exceed $456,300.00; in substantially the form presented to Council this date.

Section 3. That there is $500,000 in expenses budgeted for this project in FY 2020 in Account #43-879-65500 Fort Morgan Trail. There is also $400,000 in revenues budgeted from an ADECA Grant to offset 80% of the expenditures.

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

The motion for the adoption of Resolution No. 6309-20 seconded by Councilman Philip Harris 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. 6309-20 duly and legally adopted.

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

RESOLUTION NO. 6310-20

**A RESOLUTION AUTHORIZING
THE MAYOR OF THE CITY OF GULF SHORES
TO ACCEPT ALDOT MAINTENANCE AGREEMENT
FOR THE MEDICAL VILLAGE TRAFFIC SIGNAL
LOCATED AT 34TH AVE. & STATE HWY 59**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That the City of Gulf Shores enters into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation (ALDOT), for installation and operation of a traffic signal located at 34th Ave & State Hwy 59.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a Maintenance Agreement between the City of Gulf Shores and ALDOT for traffic signal maintenance; and in substantially the form presented to the council this date.

Section 3. That ongoing maintenance costs are included in Engineering Account #01-565-64379 R&M – Traffic Signals

Section 4. That this Resolution shall become effective immediately upon its adoption The motion for the adoption of Resolution No. 6310-20 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 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. 6310-20 duly and legally adopted.

Councilman Joe Garris, Jr. 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. 1987

**AN ORDINANCE
TO AMEND THE CODE OF ORDINANCES,
ADOPTED JULY 24, 1989,
AT CHAPTER 21, TRAFFIC, ARTICLE I. IN GENERAL,
BY ADDING CERTAIN LANGUAGE
AT SECTION 21-4, TRAFFIC CONTROL SIGNS AND DEVICES**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON AUGUST 24, 2020, as follows:

Section 1. That Chapter 21, TRAFFIC, of the Code of Ordinances, adopted July 24, 1989, be and it is hereby amended by adding certain language at Article I., In General, Section 21-4, Traffic Control Signs and Devices by amending the Vulcan Traffic Management Services Plan to include the installation of Three Way Stop Signs and crosswalk at the intersection of intersection of West Canal Drive and West 2nd Street, so the entire section shall read:

CHAPTER 21 TRAFFIC

ARTICLE I. IN GENERAL

* * *

Sec. 21-4. Traffic Control Signs and Devices.

* * *

Add 3-Way Stop traffic control signage at the intersection of West Canal Drive and West 2nd Street.

* * *

Section 2.

* * *

The intersection of West Canal Drive and West 2nd Street is hereby declared henceforth to be a three-way stop intersection.

* * *

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 Gary M. Sinak; 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 Stephen E. Jones then moved for the adoption of Ordinance No. 1987 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1987 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 Crafts, "aye". Mayor Robert Craft declared Ordinance No. 1987 duly and legally adopted.

At this time, 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. 1988

**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 6th of August, 2020, and the 1st of August, Donald & Lisa Stockstill, Joseph McAleer, III, Robert & Susan James and Richard & Marilyn Grayson owners 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 AUGUST 24, 2020 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:

- Donald & Lisa Stocksill –

Lot 6 River Pines Subdivision, as recorded on Slide 1867-B, in the Office of the Judge of Probate, Baldwin County, Alabama and revised on Slide 1883-B

- Joseph McAleer, III –

Lot 15 River Pines Subdivision, as recorded on Slide 1867-B, in the Office of the Judge of Probate, Baldwin County, Alabama and revised on Slide 1883-B

- Robert & Susan James –

Lot 16 River Pines Subdivision, as recorded on Slide 1867-B, in the Office of the Judge of Probate, Baldwin County, Alabama and revised on Slide 1883-B

- Richard & Marilyn Grayson –

Lot 17 River Pines Subdivision, as recorded on Slide 1867-B, in the Office of the Judge of Probate, Baldwin County, Alabama and revised on Slide 1883-B

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. 1988 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1988 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 Crafts, "aye". Mayor Robert Craft declared Ordinance No. 1988 duly and legally adopted

COMMITTEE REPORTS:

Councilman Joe Garris, Jr. discussed the extension of the Ft. Morgan trail with City Engineer Mark Acreman.

STAFF REPORT:

Department Heads presented City project updates.

City Administrator Steve Griffin on behalf of Emergency Management Administrator Brandan Franklin, gave a weather briefing update.

Local resident Bill Coyne addressed the Mayor and Council with concerns about people speeding on Clubhouse and Regency Road. Mayor Craft will discuss his concerns further with the Police Chief and City Engineer.

There being no further business to come before the Council, Councilman Stephen E. Jones moved to adjourn; seconded by Councilman Philip Harris; 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:
Wanda Parris, MMC
City Clerk

City of Gulf Shores
Expense Vouchers
July 18-31, 2020

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
7/31/2020	01011048	COUCH AGGREGATES, LLC			$ 2,309.01
46235	Gravel for GSHS Parking Lot		38-679-65000	$ 1,733.49	
46316	Gravel for GSHS Parking Lot		35-679-65000	$ 575 52	
7/31/2020	01007699	FOLEY PRODUCTS COMPANY			$ 1,555.57
622581	Pipe and KOB for GSHS Parking Lot		38-679-65000	$ 613.57	
622690	Pipe and KOB for GSHS Parking Lot		38-679-65000	$ 942.00	
7/31/2020	01012633	FORTILINE, INC.			$ 193.90
5006669	GSHS PARKING LOT RENOVATIONS		38-679-65000	$ 193.90	
7/31/2020	01012191	GOODWYN, MILLS & CAWOOD, INC.			$ 10,908.44
AMOB2000054	Professional Services - GSHS Gym Adds-Renovations		38-679-65000	$ 10,908.44	
7/31/2020	01008289	PARIS ACE HARDWARE			$ 57.14
4787745	CONCRETE PATCH		38-679-65000	$ 39.24	
4787903	SCHOOL PARKING		38-679-65000	$ 17.90	
7/31/2020	01010769	SOUTHERN TRUCK & EQUIPMENT, INC			$ 410.00
170067	Storage Container for GSHS		38-679-65000	$ 410.00	
7/31/2020	01005405	UNITED RENTALS INC			$ 2,788.14
183186258-001	Single Drum Smooth Roller		38-679-65000	$ 2,788 14	
7/21/2020	01000055	FNBT BANK			$ 617.47
06302020 1225A	HelpMedicalSupply-SanitizerRefills		39-820-81510	$ 479.88	
06302020 1225A	HelpMedicalSupply-SanitizerDispensers		39-820-81510	$ 63.96	
06302020 3053A	Amazon-Batteries/COVID		39-820-81510	$ 39.10	
06302020 6654a	Displays2Go-CreditForTax		39-820-81510	$ (42.24)	
06302020 6654a	Displays2Go-CreditForTax		39-820-81510	$ (8.32)	
06302020 6654a	Displays2Go-CreditForTax		39-820-81510	$ (5.82)	
06302020 6654a	Displays2Go-CreditForTax		39-820-81510	$ (3.84)	
06302020 6654a	Displays2Go-CreditForTax		39-820-81510	$ (3.12)	
06302020 7973A	NewPig-CleaningSupplies		39-820-81510	$ 298.67	
7/31/2020	01003052	DADE PAPER & BAG CO. CORP.			$ 1,408.35
14557788	Wipes & Thermometer		39-820-81510	$ 586.60	
14581661	N95 MASK		39-820-81510	$ 177.00	
14581994	Prep Wipes		39-820-81510	$ 580.25	
14569665	COVID-19/FACE MASK		39-820-81510	$ 64.50	
7/31/2020	01005473	FERGUSON ENTERPRISES, INC			$ 374.85
0632083	COVID 19 PURCHASING-STREET		39-820-81510	$ 349.86	
0632083-1	Disposable Masks		39-820-81510	$ 24.99	
7/31/2020	01001691	HILL MANUFACTURING CO INC			$ 412.66
60346	COVID 19 SUPPLIES- BACCIDE		39-820-81510	$ 412.66	
7/31/2020	01000196	NAFECO INC.			$ 305.69
1044330	Thermometers		39-820-81510	$ 305.69	
7/31/2020	01005689	STATE INDUSTRIAL PRODUCTS			$ 410.93
901585448	DISINFECTANT CONCRETE		39-820-81510	$ 410.93	
7/31/2020	01001851	W.W. GRAINGER INC.			$ 70.00
9593626325	CUSTODIAL COVERALL		39-820-81510	$ 70.00	
7/21/2020	01000055	FNBT BANK			$ 199.96
06302020 0665	TractorSupplyCo-FenceGatesCityRdB		43-579-65515	$ 199.96	
7/31/2020	01001086	LONG'S PERSONNEL SERVICES, INC.			$ 115.92
247308A	CONTRACT LABOR		43-679-66680	$ 115.92	
7/31/2020	01007346	RCI ELECTRIC LLC			$ 296.26
6491	COASTAL GATEWAY BLVD		43-679-65515	$ 296.26	
7/31/2020	01007382	MOST DEPENDABLE FOUNTAINS, INC.			$ 3,575.00
INV60306	Meyer Park Bottle Filling Station		14-879-81003	$ 3,575.00	
7/31/2020	01008289	PARIS ACE HARDWARE			$ 171.73
4787944	POOL WALL REPLACEMENT		14-879-81003	$ 81.94	
4787950	POOL WALL REPLACEMENT		14-879-81003	$ 63.12	
4787964	WALL REPLACEMENT		14-879-81003	$ 26.67	
7/21/2020	01000055	FNBT BANK			$ 0.99
06302020 0718	Apple-Storage		37-566-65155	$ 0.99	
7/25/2020	01000030	BALDWIN EMC			$ 48.00
JUNE 2020 C7A	22496 165 LAGOON PASS RESTROOMS		37-563-66220	$ 48.00	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
7/28/2020	01000030	BALDWIN EMC			$ 1,603.94
JUNE 2020 C5A	75236-072 A-POLICE BLDG		37-530-66220	$ 104.50	
JUNE 2020 C5A	22496 174 GULF PLACE-LIFEGUARD BLDG		37-556-66220	$ 101.00	
JUNE 2020 C5A	22496 177-LIFEGUARD BLDG-STATION 5		37-556-66220	$ 589.00	
JUNE 2020 C5A	22496 192 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496 191 M EDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496-184 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496-186 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496 182-MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496-185-MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496 194 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	75236 059 W 2ND ST COMFORT STATION		37-563-66220	$ 21.13	
JUNE 2020 C5A	22496-187-MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496 189 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496 190 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	22496 195 MEDIAN LIGHTING		37-563-66220	$ 22.00	
JUNE 2020 C5A	75237 071-GULF PLACE PARKING/SIGN		37-563-66220	$ 22.00	
JUNE 2020 C5A	22493-183-MEDIAN LIGHTING		37-563-66220	$ 23.00	
JUNE 2020 C5A	22496 193 MEDIAN LIGHTING		37-563-66220	$ 23.00	
JUNE 2020 C5A	22496-188 MEDIAN LIGHTING		37-563-66220	$ 28.00	
JUNE 2020 C5A	75236 061 W 6TH COMFORT STATION		37-563-66220	$ 29.92	
JUNE 2020 C5A	75236 062 PUBLIC PARKING/E BEACH BLVD		37-563-66220	$ 30.89	
JUNE 2020 C5A	75236 069 TRANSFORMER PAD/METERING CST		37-563-66220	$ 36.00	
JUNE 2020 C5A	75236 070 STAGE/EVENTS		37-563-66220	$ 36.00	
JUNE 2020 C5A	75236 072-GULF PLACE BATH HOUSE		37-563-66220	$ 104.50	
JUNE 2020 C5A	22496 178 BATHHOUSE		37-563-66220	$ 233.00	
7/31/2020	01011039	AUTOWORX, LLC			$ 16.11
992147	SPARK PLUG		37-566-64363	$ 13.16	
993272	BULB		37-556-64363	$ 2.95	
7/31/2020	01003142	BLUE WATER SHIPS STORES			$ 73.01
21-A573967	CART/PATCH		37-556-64363	$ 73.01	
7/31/2020	01007346	DAVISON FUELS INC			$ 1,134.23
48218A	FIRE RESCUE-BEACH		37-558-66260	$ 344.71	
CL48347A	FUEL USAGE		37-556-66260	$ 234.70	
CL48734A	FUEL USAGE		37-556-66260	$ 272.91	
CL49625A	FUEL USAGE FIRE RESCUE BEACH		37-558-66260	$ 281.91	
7/31/2020	01006366	HI-TECH PAPER LLC			$ 2,255.00
126239	T2 Parking Machine Paper		37-530-66131	$ 2,255.00	
7/20/2020	01000030	BALDWIN EMC			$ 565.00
MAY 2020 B	ELECTRICITY-FIRE STATION 1 22496-143		01-536-66220	$ 565.00	
7/20/2020	01010119	PREMIERE STAFFING SERVICES, LLC			$ 10,944.20
8777	CONTRACT LABOR		01-554-51066	$ 1,981.60	
8810	CONTRACT LABOR		01-555-51066	$ 1,251.60	
8874	CONTRACT LABOR		01-554-51066	$ 1,579.20	
8951	CONTRACT LABOR		01-554-51066	$ 1,579.20	
9060	CONTRACT LABOR		01-554-51066	$ 3,196.00	
9070	CONTRACT LABOR		01-554-51066	$ 625.00	
9091	CONTRACT LABOR		01-555-51066	$ 929.60	
7/21/2020	01000055	FNBT BANK			$ 21,720.83
06302020 0044	Apple-Storage		01-536-66310	$ 2.99	
06302020 0340	Uline-TowelsAirSpray		01-562-66140	$ 234.26	
06302020 0340	Walmart-Sprayers/BeachCameras		01-562-66140	$ 19.94	
06302020 0340	DiscountFilters-WaterFountainFilters		01-562-68110	$ 110.06	
06302020 0340	Apple-Storage		01-562-68110	$ 0.99	
06302020 0665A	SESalvage-ButcherBlockHighSchool		01-560-68110	$ 278.00	
06302020 0665A	SESalvage-ButcherBlockHighSchoolCredit		01-560-68110	$ (278.00)	
06302020 0665A	Floyd'sExhaust-Pipe/Clamps#4014		01-561-64363	$ 35.05	
06302020 0665A	BatterySource-Batteries#3566		01-563-64324	$ 199.99	
06302020 0665A	Hydradyne-SolenoidValve#3058		01-563-64363	$ 72.16	
06302020 0665A	NorthernTool-AirHoseReel		01-563-64363	$ 69.99	
06302020 0665A	TractorSupplyCo-FenceSchoolGreenHouse		01-564-64363	$ 299.98	
06302020 0665A	Walmart-CalculatorMC1		01-564-66155	$ 6.94	
06302020 0665A	Walmart-CellPhoneCaseTC1		01-565-65310	$ 44.97	
06302020 0665A	Walmart-CellPhoneCharger TC1		01-565-65310	$ 14.78	
06302020 0807	Amazon-GCCESOffice		01-501-66170	$ 257.08	
06302020 0807	UAProfDevel-AMROAConfMarcyLaylaLexus		01-519-63260	$ 795.00	
06302020 0807	UAProfDevel-AMROARefundMarcy		01-519-63260	$ (225.00)	
06302020 0807	Adobe-		01-550-66460	$ 32.39	
06302020 1225	Amazon-EZReachers		01-1417050	$ 191.59	
06302020 1225	Amazon-Batteries		01-1417050	$ 165.24	
06302020 1225	Amazon-Batteries		01-1417050	$ 159.60	
06302020 1225	Amazon-Batteries		01-1417050	$ 261.00	
06302020 1225	Amazon-Batteries		01-1417050	$ 31.49	
06302020 1225	NIGP-MembershipDues		01-519-63260	$ 260.00	
06302020 1225	Amazon-PolarisRods		01-530-64324	$ 39.32	
06302020 1225	UPS-ShipmentT2Systems		01-530-66131	$ 7.33	
06302020 1225	UPS-ShipmentT2Systems		01-530-66131	$ 13.98	
06302020 1225	Amazon-PhoneChargingCables		01-530-66155	$ 16.45	
06302020 1225	Amazon-ItemsFor#6558Trailer		01-530-66170	$ 59.99	
06302020 1225	Zoro-BumpGuard#6558		01-530-66170	$ 44.91	

Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
06302020 4848	T&TGuns&Ammo-FirearmsRepairSupplies		01-530-68110	$ 59.37
06302020 4848	SouthBaldwinMedical-InmateVisitFoleyClinicMichaelT		01-530-68110	$ 125.00
06302020 4848	Walmart-DetentionSupplies		01-530-68110	$ 23.48
06302020 4880	Amazon-SportBagsForCamp		01-553-65710	$ 55.94
06302020 4880	Target-BuildingSupplies		01-553-65710	$ 110.96
06302020 4880	OfficeDepot-OfficeSupplies		01-553-66150	$ 89.00
06302020 4880	Amazon-DeskForRooms		01-553-66170	$ 46.41
06302020 4880	Amazon-DeskForRooms		01-553-66170	$ 136.89
06302020 4880	Netflix-Subscription		01-553-66410	$ 15.99
06302020 5788	USPS-CensusPostageRefundedJuly2020		01-540-66165	$ 668.91
06302020 5788	Amazon-PhoneSuppliesBrian		01-551-66150	$ 17.95
06302020 6289	Hardees-DebriefingMeal		01-535-65810	$ 70.18
06302020 6311	Amazon-ShelfBrackets		01-552-66155	$ 111.50
06302020 6615	GulfShoresGear-CovidVideoShirts		01-580-66195	$ 21.00
06302020 6611	Walmart-EventPrize&Supplies		01-552-65710	$ 84.80
06302020 6611	GulfShoresGear-EventPrize		01-552-65710	$ 47.80
06302020 6654	Walmart-CameraMemoryClamps		01-550-66150	$ 61.70
06302020 6654	Amazon-ConverterHardDriveAdapter		01-551-66112	$ 184.13
06302020 6654	Amazon-WipeDispenserTrashCanBRC		01-563-66155	$ 249.95
06302020 6654	TheSloop-LunchMtgParksSchoolCrew		01-554-65810	$ 27.10
06302020 6654	TheSloop-LunchMtgParksSchoolCrew		01-554-65810	$ 47.60
06302020 6654	TheSloop-LunchMtgParksSchoolCrew		01-554-65810	$ 37.45
06302020 6654	Amazon-BlackPlasticAFrames		01-554-66180	$ 484.00
06302020 6654	SamsClubRenewal-MembershipRenewalJeffGrantHunter		01-554-66410	$ 220.00
06302020 6654	Amazon-ORingsMensShower@BRC		01-564-64363	$ 11.51
06302020 6654	Amazon-SpindlesMensShower@BRC		01-564-64363	$ 49.55
06302020 7274	McDonalds-FoodHSGradCleanup		01-564-65810	$ 23.72
06302020 7314	Paypal$PIAA-SPMembershipChiefDelmore		01-530-63280	$ 50.00
06302020 7314	Chewy.com-K9Supplies		01-530-66155	$ 310.91
06302020 7314	Amazon-PhoneCaseDCBeeman		01-530-66155	$ 21.97
06302020 7314	Amazon-DispatchSupplies		01-530-66155	$ 86.99
06302020 7314	ConceptSeating-DispatchSupplies		01-530-66155	$ 33.45
06302020 7314	USPS-Postage		01-530-66165	$ 32.19
06302020 7314	LAPoliceGear-HolsterDCNeiemeyer		01-530-66195	$ 174.78
06302020 7314	PublicStorage-RentalStorageUnit		01-580-66110	$ 152.00
06302020 7651	LexisNexis-June		01-540-66109	$ 174.45
06302020 7651	LexisNexis-May		01-540-66109	$ 174.45
06302020 7651	LeagueOfAmericanBicyclists-MembershipAndy		01-540-66410	$ 40.00
06302020 7826	Walmart-ReplacementCordStereo		01-553-64324	$ 8.24
06302020 7826	Walmart-CoffeeSupply		01-553-65460	$ 6.92
06302020 7826	Walmart-CoffeeSupply		01-553-65460	$ 13.84
06302020 7826	PapaJohnsCSTR-VirtualCakeWarsWinnerPrize		01-553-65710	$ 10.00
06302020 7826	Target-SwifferDryFloorCleaner		01-553-66117	$ 28.98
06302020 7826	SamsClub-HollySwiffers		01-553-66117	$ 47.34
06302020 7826	Walgreens-BugSprayBeachParkingStaff		01-553-66117	$ 9.99
06302020 7826	Walmart-Cleaner		01-553-66117	$ 4.98
06302020 7826	AmericanRedCross-LifeguardCerts		01-553-66121	$ 152.00
06302020 7826	LifeguardStore-SmallPortablePaceClocks		01-553-66121	$ 229.50
06302020 7826	Etsy-ClearFaceMaskLifeguards		01-553-66121	$ 99.36
06302020 7826	AmericanRedCross-CertJosie		01-553-66121	$ 23.00
06302020 7826	AmericanRedCross-Certification		01-553-66121	$ 30.00
06302020 7826	Walmart-TennisBalls		01-553-66125	$ 49.75
06302020 7826	SamsClub-JeanH2O		01-553-66125	$ 7.98
06302020 7826	Amazon-MicrophoneCovers		01-553-66130	$ 7.89
06302020 7826	SamsClub-BrooksOffice		01-553-66150	$ 33.84
06302020 7826	Walmart-OfficeChair		01-553-66150	$ 119.00
06302020 7826	Walmart-USBRandall		01-553-66150	$ 24.96
06302020 7826	Walmart-CleaningSuppliesAquaClimbWall		01-553-66155	$ 13.20
06302020 7826	Walmart-CleaningSuppliesAquaClimbWall		01-553-66155	$ 9.36
06302020 7826	Walmart-OperatingSupplies		01-553-66155	$ 29.10
06302020 7826	BedBath-ShowerCurtainLinersWomensLockerRoom		01-553-66155	$ 56.96
06302020 7826	BedBathBeyond-ReturCredit		01-553-66165	$ (82.45)
06302020 7826	PegasUSAV.US-NewWhiteBoardForPoolDeck		01-553-66170	$ 246.00
06302020 7826	PyramidsUSA-AquaclimbHandHolds		01-553-66170	$ 358.80
06302020 7826	Amazon-MicrophoneAerobicsRooms		01-553-66170	$ 29.26
06302020 7826	Walmart-TVMounts		01-553-66170	$ 49.92
06302020 7826	Amazon-SignMountingHardware		01-553-66170	$ 14.99
06302020 7826	StaplesDirect-LifeguardWhiteboards		01-553-66170	$ 86.23
06302020 7826	ComplianceSigns.com-StickersForBlocks		01-553-66170	$ 74.10
06302020 7826	GulfShoresGear-UniformShirtJosie		01-553-66195	$ 14.00
06302020 7826	Amazon-PrimeAccountRenewal		01-553-66410	$ 119.00
06302020 7826	WhenIWork-EmployeeSchedulingSoftware		01-553-66410	$ 79.10
06302020 7826	InteractiveFitness-ExpressoBikeSubscription		01-553-66410	$ 38.00
06302020 7826	Audible-ChargedByErrorRepaidByNicole		01-553-66110	$ 18.15
06302020 7892	Apple-Storage		01-535-66310	$ 2.99
06302020 7892	AutomaticFireAla-AFAAMembership		01-535-66110	$ 25.00
06302020 7973	GulfShoresGear-Hats		01-561-66195	$ 90.30
06302020 8832	Amazon-MeteredFaucetLagoonPark		01-564-64363	$ 186.12
06302020 8832	Amazon-RunningBoardsF7002		01-564-64363	$ 119.99
06302020 9021	Facebook-Ads		01-550-65460	$ 25.00
06302020 9021	Facebook-Ads		01-550-65460	$ 25.00
06302020 9021	ConstantContact-Subscription		01-550-65460	$ 95.00
06302020 9021	Facebook-Ads		01-550-65460	$ 25.00
06302020 9113	AlphaCardSystems-FilmCardPrinter		01-508-66180	$ 250.80
06302020 9113	USPS-RSA EGrow		01-508-66165	$ 6.30
06302020 1225	Amazon-ItemsFor#9558Trailer		01-530-66170	$ 21.60
06302020 1225	HomeDepot-Items#9558Trailer		01-530-66170	$ 397.02
06302020 1225	Amazon-WallFiles		01-560-66160	$ 33.41
06302020 1225	Amazon-ColorWheel		01-562-66140	$ 39.50
06302020 1225	Amazon-CellPhoneBooster		01-562-66140	$ 459.99
06302020 1225	SummitRacing-TrailerWheels		01-563-66170	$ 319.96
06302020 1225	Carhartt-WorkShirtsRandy		01-563-66195	$ 76.96
06302020 1225	Columbia-WorkShirtsRandyJustin		01-563-66195	$ 211.44
06302020 1225	UPS-Shipment-HurricaneElec		01-563-66110	$ 7.33
06302020 1225	UPS-Shipment-HurricaneElec		01-563-66110	$ 9.63
06302020 1225	NYRPQualityPlumbing-AcornFlowControl		01-564-64363	$ 52.65
06302020 1225	Amazon-Return		01-564-64363	$ (31.03)
06302020 1225	Amazon-SurgeProtectionSimsPark		01-564-64363	$ 50.50
06302020 1225	UPS-PartReturnWeEf		01-564-66155	$ 7.33
06302020 1225	UPS-PartReturnWeEf		01-564-66155	$ 14.58
06302020 2363	VortexSpringAdventure-DiveTeamTraining		01-530-63280	$ 99.96
06302020 2911	Amazon-CleaningWipesVotingMachines		01-501-63110	$ 57.98
06302020 2911	Amazon-ReplacementMICRTonerAccounting		01-519-66150	$ 64.55
06302020 2911	Lowes-WallPlates		01-519-66170	$ 10.60
06302020 2911	Amazon-SolarPanelChargersArloCameras		01-519-68650	$ 129.98
06302020 2911	Amazon-IphoneBatteryCase&WirelessChargerMHawley		01-519-68650	$ 55.90
06302020 3053	Apple-Storage		01-535-66310	$ 0.99
06302020 3053	Rouses-MealGSHSGraduation		01-535-65810	$ 75.56
06302020 3053	Amazon-Webcam(4)		01-535-66112	$ 239.96
06302020 3053	Amazon-LaundrySupplies		01-535-66155	$ 151.40
06302020 3053	Walmart-KitchenSupplies		01-535-66155	$ 26.82
06302020 3053	Amazon-Hamper		01-535-66155	$ 38.49
06302020 3053	Amazon-Batteries		01-535-66155	$ 40.98
06302020 3053	Amazon-WaterFilter		01-535-66155	$ 239.96
06302020 3053	UPSStore-Postage		01-535-66165	$ 20.77
06302020 3053	Fedex-Postage		01-535-66165	$ 24.95
06302020 3053	WWWBCCTPCOR-TP-C TestVanSticker		01-535-66185	$ 365.00
06302020 3059	CCIHotel-LodgingDuringTraining/Beeman		01-530-65810	$ 300.98
06302020 3059	CCIHotel-RefundLodgingCOBeeman		01-530-68110	$ (300.98)
06302020 3059	ClaxHealth-MedicalRecordsCIODelBoone		01-530-68110	$ 45.00
06302020 3059	TheBeachHouse-MealNewHire		01-530-68110	$ 30.75
06302020 3059	PaypalCIMA-InsuranceForVolunteers		01-530-68110	$ 348.00
06302020 3810	PizzaHut-WorkingLunch		01-541-65810	$ 49.46
06302020 3810	Walmart-Coolers		01-541-66172	$ 324.00
06302020 3810	ColumbiaSportswear-Uniforms		01-541-66172	$ 412.80
06302020 3810	Walmart-SecurityKits		01-541-66172	$ 69.86
06302020 3810	VisualEffects-UniformEmbroidery		01-541-66172	$ 90.00
06302020 3810	GulfShoresGear-UniformHats		01-541-66172	$ 137.20
06302020 3810	IntCodeCouncil-StandardForUsableBldgs		01-541-65410	$ 54.45
06302020 3810	FTFurHarvesters-Traps		01-541-66110	$ 198.85
06302020 4148	USACarwash-CityVehicleCarWash		01-554-64324	$ 18.00
06302020 4148	Amazon-CrewUniforms		01-554-66196	$ 26.98
06302020 4148	Amazon-CrewUniforms		01-554-66196	$ 175.79
06302020 4148	Walmart-ConcessionFood		01-554-66821	$ 18.04
06302020 4148	Publix-ConcessionFood		01-554-66821	$ 50.94
06302020 4148	Publix-ConcessionFood		01-554-66821	$ 68.47
06302020 4148	SamsClub-ConcessionFood		01-554-66821	$ 88.80
06302020 4148A	SAM'S CLUB BLANKET PO FOR CONCESSIONS - 2020		01-554-66821	$ 589.27
06302020 4148B	SAM'S CLUB BLANKET PO FOR CONCESSIONS - 2020		01-554-66821	$ 639.56
06302020 4148C	SAM'S CLUB BLANKET PO FOR CONCESSIONS - 2020		01-554-66821	$ 265.06
06302020 4148D	SAM'S CLUB BLANKET PO FOR CONCESSIONS - 2020		01-554-66821	$ 337.66
06302020 4388	Shopify-Subscription		01-519-64310	$ 314.00
06302020 4388	GulfShoresGear-LifeguardDecals-Brigette		01-561-65460	$ 12.60
06302020 4388	ShopifyHardware-CardReaders		01-588-66155	$ 236.00
06302020 4388	DesignPrintPromote-HangTagsForPricingMerchandise		01-588-66155	$ 247.40
06302020 4388	Shopify-Shipping		01-588-66165	$ 123.97
06302020 4539	SamsClub-FanePoolDeck		01-553-66170	$ 499.98
06302020 4539	Amazon-Facemask		01-554-66185	$ 486.75
06302020 4848	Walmart-InmateMeals		01-530-66155	$ 240.09
06302020 4848	PigglyWiggly-InmateMeals		01-530-66155	$ 302.87
06302020 4848	PigglyWiggly-InmateMeals		01-530-66156	$ 343.64
06302020 4848	Walmart-InmateMeals		01-530-66156	$ 119.06
06302020 4848	PigglyWiggly-InmateMeals		01-530-66155	$ 127.69
06302020 4848	Walmart-DetentionSupplies		01-530-66155	$ 19.98
06302020 4848	PigglyWiggly-InmateMeals		01-530-66155	$ 133.36
06302020 4848	PigglyWiggly-InmateMeals		01-530-66165	$ 149.07
06302020 4848	PierceCommercialLaundry-DetentionSupplies		01-530-66110	$ 210.00
06302020 4848	Walgreens-InmateMeds		01-530-66110	$ 11.81
06302020 4848	Walmart-DetentionSupplies		01-530-66110	$ 44.99

Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount Item Amount	
Payable Number	Description				
7/29/2020	01000030	BALDWIN EMC			$ 14,505.57
JUNE 2020 C8	22498 176 COLONIAL PINNACLE MOB		01-501-66220	$ 3,447.00	
JUNE 2020 C9	22498 184 POLICE FIRING RANGE		01-530-66220	$ 44.00	
JUNE 2020 C9	22498 195 FIRE STATION 4		01-535-66220	$ 602.00	
JUNE 2020 C9	22498-158 Cultural Center Gym		01-563-66220	$ 1,044.00	
JUNE 2020 C9	22498-160 Auditorium CO RD 6		01-563-66220	$ 1,219.00	
JUNE 2020 C9	22498-161 Gym CO RD 6		01-563-66220	$ 809.00	
JUNE 2020 C9	75236-055-SportsplexBConcessi		01-554-66220	$ 2,308.00	
JUNE 2020 C9	75236-057-SportsplexFballFldL		01-554-66220	$ 88.97	
JUNE 2020 C9	75236-049-WestBldgSportsplex		01-554-66220	$ 146.18	
JUNE 2020 C9	75236-042-Concess/Fields/Dugo		01-554-66220	$ 944.04	
JUNE 2020 C9	75236-040-Sportsplex Street Lt		01-554-66220	$ 29.20	
JUNE 2020 C9	75236-057-GS Sportsplex		01-554-66220	$ 33.03	
JUNE 2020 C9	22498-123-Sportsplex-FieldHse		01-554-66220	$ 45.00	
JUNE 2020 C9	75236-039-Parking Lot Lighting		01-554-66220	$ 29.20	
JUNE 2020 C9	75236-038-Concess/Toilet/Ticke		01-554-66220	$ 546.85	
JUNE 2020 C9	75236-026-Irrigation/LightPark		01-555-66220	$ 35.03	
JUNE 2020 C9	22498 180 LANDSCAPE SHOP		01-562-66220	$ 592.00	
JUNE 2020 C9	22498-119-TrafficLightCoRd8&59		01-563-64378	$ 46.00	
JUNE 2020 C9	75236-053-TrafficSig-Hwy59&29		01-563-64378	$ 61.88	
JUNE 2020 C9	75236-061-TrafficSigNWPkw 8&59		01-563-64378	$ 82.94	
JUNE 2020 C9	75236-045-FlasherHwy59/20thAve		01-563-64378	$ 21.50	
JUNE 2020 C9	22498-157		01-563-64378	$ 27.00	
JUNE 2020 C9	75236-018-IPD Sign		01-563-64378	$ 33.03	
JUNE 2020 C9	22498-053 Street Dept #1		01-563-66220	$ 2,170.00	
JUNE 2020 C9	75236-036-Hazmat Building		01-563-66220	$ 33.74	
7/29/2020	01000030	BALDWIN EMC			$ 139.94
10380	2019 Christmas Lights		01-563-64378	$ 139.94	
7/31/2020	01008626	AA VENTURES, LLC			$ 35.00
4357	CABLES		01-555-64324	$ 35.00	
7/31/2020	01000078	AARON'S LOCK SERVICE			$ 534.00
7905	TWO PADLOCK		01-561-66110	$ 35.00	
7843	Proximity Cards		01-508-52061	$ 499.00	
7/31/2020	01009233	ACUITY SPECIALTY PRODUCTS, INC			$ 49.44
90053139	GALLON PUMP		01-561-66170	$ 49.44	
7/31/2020	01006566	ADAPCO INC			$ 5,690.20
125716	Aqua Kontrol		01-563-66162	$ 2,840.10	
125793	Aqua Kontrol		01-563-66162	$ 2,840.10	
7/31/2020	01003363	ADVANCE ALABAMA MEDIA LLC			$ 86.50
9867436	Public Hearing Notification		01-540-65410	$ 86.50	
7/31/2020	01003061	AGRILIANCE-AFC, LLC			$ 1,749.88
5509971	CHEMICALS		01-555-66160	$ 300.00	
5660139	CHEMICALS		01-554-66160	$ 433.38	
5699705	CHEMICALS		01-554-66160	$ 415.00	
5701827	CHEMICALS		01-554-66160	$ 72.50	
5709199	WHITE PAINT		01-555-66157	$ 243.00	
5704972	CHEMICALS		01-555-66160	$ 286.00	
7/31/2020	01003112	ALABAMA DEPT OF REVENUE			$ 24.25
07302020	Tag for #1052, Ford Escape		01-519-66110	$ 24.25	
7/31/2020	01000005	ALABAMA LEAGUE OF			$ 4,323.62
072020	ALM Annual Membership Dues		01-501-53260	$ 4,323.62	
7/31/2020	01011232	ALL HYDRAULICS INC			$ 3,375.63
1861	rebuild spare clamp cyclinder, lx-boom's		01-563-64324	$ 1,230.96	
1877	rebuild cyclinders, unit #7192		01-554-64324	$ 658.72	
1878	repair p.t.o rebuild boom cyclinder, unit #3080		01-563-64324	$ 1,486.95	
7/31/2020	01011039	AUTOWORX, LLC			$ 1,418.49
479697	ADAPTER SLEEVE		01-561-80741	$ 20.86	
990536	BELT		01-555-64324	$ 15.59	
990097	FUSES/SHOP MATERIALS		01-555-64324	$ 18.28	
991771	SCHOOL SHOP SUPPLIES		01-575-64324	$ 110.26	
992011	BELT		01-554-64324	$ 31.16	
992162	BRAKE PADS/ROTORS		01-530-64383	$ 478.09	
992434	HYDRAULIC HOSE		01-555-64324	$ 81.57	
992620	OIL		01-555-64383	$ 115.43	
992647	BATTERY		01-555-64383	$ 126.06	
992973	BELT		01-563-64324	$ 66.51	
993143	BRAKE PADS/ROTORS		01-530-64383	$ 263.14	
993345	CREDIT		01-563-64324	$ (66.51)	
993354	BRAKE LIGHT BULB LADDER 2014		01-535-64383	$ 0.78	
993430	DEF		01-535-66260	$ 19.98	
993983	Oil Dry, DEF		01-535-66155	$ 53.16	
993983	Oil Dry, DEF		01-535-66260	$ 87.95	
994397	Headlight		01-535-64383	$ 5.88	

Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount Item Amount	
Payable Number	Description				
7/21/2020	01009098	J & J ENTERPRISES LLC			$ 7,886.35
3RD QUARTER 2020	RENT FOR SYMBOL CLINIC- SEPTEMBER 2020		01-508-66500	$ 2,628.45	
3RD QUARTER 2020	RENT FOR SYMBOL CLINIC-JULY 2020		01-508-66500	$ 2,628.45	
3RD QUARTER 2020	RENT FOR SYMBOL CLINIC- AUGUST 2020		01-508-66500	$ 2,628.45	
7/28/2020	01000030	BALDWIN EMC			$ 674.53
JUNE 2020	75236-007 Phase II Glen Eagles		01-563-64378	$ 37.26	
JUNE 2020	75236-023 Pinehurst Street Lts		01-563-64378	$ 37.76	
JUNE 2020	75236-001 St Light Turnberry		01-563-64378	$ 35.53	
JUNE 2020	75236-002 St Light Turnberry		01-563-64378	$ 35.70	
JUNE 2020	22498-102 Royal Glen #1		01-563-64378	$ 36.00	
JUNE 2020	22498-121 104 Colton Creek Dr		01-563-64378	$ 35.00	
JUNE 2020	22498-154 21658 County Rd 8 East Green Acres		01-563-64378	$ 34.00	
JUNE 2020	22498-120 StJulesAcross617StAd		01-563-64378	$ 31.00	
JUNE 2020	22498-103 Royal Glen Street #2		01-563-64378	$ 37.00	
JUNE 2020	75236-008 Ph II Glen Eagles Lt		01-563-64378	$ 37.86	
JUNE 2020	75236-014 Pinehurst St Lights		01-563-64378	$ 37.05	
JUNE 2020	75236-015 Pinehurst St Lights		01-563-64378	$ 37.98	
JUNE 2020	22498-104 Royal Glen St #3		01-563-64378	$ 39.00	
JUNE 2020	75236-006 Phase 1 Glen Eagles		01-563-64378	$ 40.87	
JUNE 2020	75236-013 Turnberry St Lights		01-563-64378	$ 41.89	
JUNE 2020	22498-105 Royal Glen St #4		01-563-64378	$ 54.00	
JUNE 2020	75236-030 Traff Light CR6 & 59		01-563-64378	$ 63.21	
JUNE 2020	75236-009 StAndrews Village Lt		01-563-64378	$ 37.86	
JUNE 2020	22498-201 TRAFFIC LIGHT COASTAL GTWYBEACH EXPRESS		01-563-64378	$ 79.82	
JUNE 2020	22498-092 Traff LtCo Rd 4&59		01-563-64378	$ 64.00	
JUNE 2020	75236-058 AUBURN VET SIGN		01-563-66220	$ 21.00	
7/29/2020	01000030	BALDWIN EMC			$ 733.74
JUNE 2020 C7	75236-090 Fire Station #2		01-535-66220	$ 689.74	
JUNE 2020 C7	22498 198 RADAR SIGN AT 10TH STREET		01-563-64378	$ 22.00	
JUNE 2020 C7	22498 179 SPEED RADAR-WEST BEACH		01-563-64378	$ 22.00	
7/29/2020	01000030	BALDWIN EMC			$ 37,704.32
JUNE 2020 C5	22498 110 ERIE HALL MEYER ANNEX OUTDOOR LIGHT		01-501-66220	$ 50.58	
JUNE 2020 C5	22498 108B ERIE HALL MEYER ANNEX EXEC		01-501-66220	$ 832.80	
JUNE 2020 C5	22498 036B TOWN HALL-HR		01-508-66220	$ 197.80	
JUNE 2020 C5	22498 198 SYMBOL CLINIC		01-508-66220	$ 122.00	
JUNE 2020 C5	22498 036A TOWN HALL -ADMIN		01-519-66220	$ 1,087.90	
JUNE 2020 C5	22498 110B OUTDOOR LIGHT CHARGE		01-520-66220	$ 12.38	
JUNE 2020 C5	22498 115A SIGN IN FRON OF CLUSHOUSE		01-520-66220	$ 19.25	
JUNE 2020 C5	22498 108A ERIE HALL MEYER ANNEX MUNC COURT		01-520-66220	$ 271.20	
JUNE 2020 C5	22498 116 SUITE 1C-POLICE ADMIN		01-530-66220	$ 292.00	
JUNE 2020 C5	22498 110 OUTDOOR LIGHT CHARGE		01-530-66220	$ 12.38	
JUNE 2020 C5	22498 127 POLICE COMMAND		01-530-66220	$ 34.00	
JUNE 2020 C5	22498 115B SIGN IN FRONT OF CLUSHOUSE		01-530-66220	$ 19.25	
JUNE 2020 C5	22498 044 POLICE STAION & JAIL		01-530-66220	$ 2,581.00	
JUNE 2020 C5	22498 107 ERIE HALL MEYER ANNEX POLICE		01-530-66220	$ 186.00	
JUNE 2020 C5	22498 124 FIRE TRAINING TOWER		01-535-66220	$ 34.00	
JUNE 2020 C5	22498 143 FIRE STATION 1		01-535-66220	$ 2,468.00	
JUNE 2020 C5	22498 109A SUITE 1-BUPSTAIRS-COMM DEV		01-540-66220	$ 199.50	
JUNE 2020 C5	22498 115D SIGN IN FRONT OF CLUSHOUSE		01-540-66220	$ 19.25	
JUNE 2020 C5	22498 110C OUTDOOR LIGHT CHARGE		01-540-66220	$ 12.38	
JUNE 2020 C5	22498 110D OUTDOOR LIGHT CHARGE		01-541-66220	$ 12.38	
JUNE 2020 C5	22498 109B SUITE 1-BY UPSTAIRS-BLDG		01-541-66220	$ 199.50	
JUNE 2020 C5	22498 115C SIGN IN FRONT OF CLUSHOUSE		01-541-66220	$ 19.25	
JUNE 2020 C5	22498 036C TOWN HALL-RCA		01-550-66220	$ 298.70	
JUNE 2020 C5	22498 072 GS PUBLIC LIBRARY BLG		01-552-66220	$ 1,078.00	
JUNE 2020 C5	22498 152 LIBRARY COURTYARD		01-552-66220	$ 31.00	
JUNE 2020 C5	22498 048 EAST PARKING LOT		01-555-66220	$ 23.00	
JUNE 2020 C5	22498 095 NATURE PARK-XMAS LIGHTS		01-555-66220	$ 22.00	
JUNE 2020 C5	22498 094 NATURE PARK-PAVIL & LTS		01-555-66220	$ 22.00	
JUNE 2020 C5	75236 055-MEYER PARK RESTROOMS		01-555-66220	$ 24.00	
JUNE 2020 C5	75236 058 MEYER PARK BALLFIELS LIGHTS		01-555-66220	$ 84.11	
JUNE 2020 C5	22498 036D TOWN HALL-GENERAL SVC		01-560-66220	$ 386.80	
JUNE 2020 C5	22498 064 TRAFFIC SIG WATERVILLE & 59		01-563-64378	$ 34.00	
JUNE 2020 C5	75236 017 LIGHT 182 & W 1ST		01-563-64378	$ 43.99	
JUNE 2020 C5	75236 044 PED SIGNAL-182 & E 4TH ST		01-563-64378	$ 47.21	
JUNE 2020 C5	75236 016 TRAFFIC LIGHT HWY 59 & 2N		01-563-64378	$ 37.84	
JUNE 2020 C5	75236 033 TRAFFIC SIG 180E & 20TH		01-563-64378	$ 77.34	
JUNE 2020 C5	75236 018 LIGHT 182 & E 1ST		01-563-64378	$ 62.86	
JUNE 2020 C5	75236 032 SIGNAL 182 & E 3RD ST		01-563-64378	$ 63.43	
JUNE 2020 C5	75236 050 PEDESTRIAN SIG 182 & 6TH ST		01-563-64378	$ 53.45	
JUNE 2020 C5	22498 003 TRAFFIC SIG-WINDMILL & 59		01-563-64378	$ 56.00	
JUNE 2020 C5	22498 016 TRAFFIC LT FT MO		01-563-64378	$ 56.00	
JUNE 2020 C5	75236 087 SIGNAL@ HWY 59 & 12TH AVE		01-563-64378	$ 56.00	
JUNE 2020 C5	22498 089 TRAFFIC LIGHT HWY 182-136		01-563-64378	$ 59.00	
JUNE 2020 C5	22498 178 SPEED RADAR-EAST BEACH		01-563-64378	$ 22.00	
JUNE 2020 C5	22498 034 STREET LIGHTS		01-563-64376	$ 26,962.00	
JUNE 2020 C5	75236 049 PEDESTRIAN SIGNAL 182@C.R.2		01-563-64378	$ 60.86	
JUNE 2020 C5	75236 048 PEDESTRIAN SIGNAL-182 & 4TH		01-563-64378	$ 48.56	
JUNE 2020 C5	22498 060 SIGNEAST BEACH		01-563-64378	$ 91.00	
JUNE 2020 C5	22498 180 HANGOUT METER 7		01-563-64378	$ 96.00	
JUNE 2020 C5	22498 062 TRAFFIC LIGHT PARADISE IS		01-563-64378	$ 113.00	
JUNE 2020 C5	22498 173 BOLLARD@905 GS PKWY		01-563-66220	$ 22.00	
JUNE 2020 C5	22498 171 BOLLARD@1129 GS PKWY		01-563-66220	$ 22.00	
JUNE 2020 C5	22498 158 BEACH COMPUND		01-563-66220	$ 22.00	
JUNE 2020 C5	22498 197 TRAFFIC SIGNAL HWY 182 & W 2ND		01-563-66220	$ 59.00	
JUNE 2020 C5	22498 187 GATEWAY SIGN ON CANAL ROAD		01-563-66220	$ 28.00	
JUNE 2020 C5	22498 198 RADAR SIGN @ SAN CARLOS		01-563-66220	$ 22.00	
JUNE 2020 C5	22498 172 BOLLARD@832 GS PKWY		01-563-66220	$ 81.00	
JUNE 2020 C5	22498 170 BOLLARD@645 GS PKWY		01-563-66220	$ 22.00	

Payment Date	Vendor #			Payment Amount	
Payable Number	Description	Vendor Name	Account Number	Item Amount	
7/31/2020	01008340	CHAPMAN COMPANY, LLC			$ 186.00
26186	SOD		01-554-66157	$ 186.00	
7/31/2020	01011925	CHELSEA WALSH			$ 75.00
MARCH 2020	INSTRUCTOR		01-553-51086	$ 75.00	
7/31/2020	01011047	COCA-COLA BOTTLING COMPANY UNITED, INC.			$ 1,540.50
17552200349	CONCESSIONS		01-554-66821	$ 1,540.50	
7/31/2020	01010320	COMPU-GRAPHIX OF PENSACOLA, INC.			$ 580.72
INV-14013	branding, new truck, unit #1053		01-561-80741	$ 580.72	
7/31/2020	01011048	COUCH AGGREGATES, LLC			$ 604.23
45569	# 825A-Base Aggregate		01-563-64375	$ 604.23	
7/31/2020	01007479	CRYSTAL TOWER HOA			$ 600.00
072020	SECURITY DEPOSIT REFUND		01-2298052	$ 200.00	
072020	SECURITY DEPOSIT REFUND		01-3475510	$ 600.00	
7/31/2020	01003052	DADE PAPER & BAG CO. CORP			$ 465.00
14808210	JANITORIAL SUPPLIES XTREME TUFF LINER		01-1417050	$ 465.00	
7/31/2020	01007348	DAVISON FUELS INC			$ 17,792.58
49218	EXECUTIVE DEPARTMENT		01-501-66260	$ 14.24	
49218	POLICE DEPARTMENT		01-530-66260	$ 1,817.23	
49218	FIRE DEPARTMENT		01-535-66260	$ 450.62	
49218	COMMUNITY DEVELOPMENT		01-540-66260	$ 36.27	
49218	BUILDING DEPARTMENT		01-541-66260	$ 43.86	
49218	SPORTSPLEX		01-554-66260	$ 221.74	
49218	SIMS PARK		01-555-66260	$ 177.09	
49218	GENERAL SERVICES		01-560-66260	$ 86.61	
49218	CUSTODIAL DIVISION		01-561-66260	$ 114.25	
49218	LANDSCAPE DIVISION		01-562-66260	$ 362.78	
49218	STREETS DIVISION		01-563-66260	$ 1,307.23	
49218	MAINTENANCE DIVISION		01-564-66260	$ 69.41	
49218	ENGINEERING		01-565-66260	$ 166.47	
49218	SCHOOLS		01-575-66260	$ 71.36	
CL46347	POLICE DEPARTMENT		01-530-66260	$ 1,165.63	
CL46347	FIRE DEPARTMENT		01-535-66260	$ 317.12	
CL46347	BUILDING DEPARTMENT		01-541-66260	$ 111.09	
CL46347	CULTURAL AFFAIRS		01-550-66260	$ 39.97	
CL46347	SPORTSPLEX		01-554-66260	$ 162.22	
CL46347	SIMS PARK		01-555-66260	$ 249.21	
CL46347	GENERAL SERVICES		01-560-66260	$ 19.27	
CL46347	CUSTODIAL DIVISION		01-561-66260	$ 103.66	
CL46347	STREETS DIVISION		01-563-66260	$ 851.15	
CL46347	MAINTENANCE DIVISION		01-564-66260	$ 71.44	
CL46347	ENGINEERING DPT		01-565-66260	$ 95.61	
CL46347	SCHOOL		01-575-66260	$ 55.43	
CL46734	POLICE DEPARTMENT		01-530-66260	$ 1,726.14	
CL46734	FIRE DEPARTMENT		01-535-66260	$ 419.07	
CL46734	COMMUNITY DEVELOPMENT		01-540-66260	$ 31.59	
CL46734	BUILDING DEPARTMENT		01-541-66260	$ 136.45	
CL46734	PARKS & REC		01-553-66260	$ 38.94	
CL46734	SPORTSPLEX		01-554-66260	$ 162.65	
CL46734	SIMS PARK		01-555-66260	$ 42.46	
CL46734	GENERAL SERVICES		01-560-66260	$ 85.36	
CL46734	CUSTODIAL DIVISION		01-561-66260	$ 131.83	
CL46734	LANDSCAPE DIVISION		01-562-66260	$ 276.20	
CL46734	STREETS DIVISION		01-563-66260	$ 1,126.34	
CL46734	MAINTENANCE DIVISION		01-564-66260	$ 180.70	
CL46734	ENGINEERING DPT		01-565-66260	$ 180.39	
CL46734	SCHOOLS		01-575-66260	$ 54.75	
CL49625	FINANCE & ADMIN		01-519-66260	$ 24.82	
CL49625	POLICE DEPARTMENT		01-530-66260	$ 1,852.24	
CL49625	FIRE DEPARTMENT		01-535-66260	$ 407.39	
CL49625	COMMUNITY DEVELOPMENT		01-540-66260	$ 37.54	
CL49625	BUILDING DEPARTMENT		01-541-66260	$ 130.11	
CL49625	SPORTSPLEX		01-554-66260	$ 203.17	
CL49625	SIMS PARK		01-555-66260	$ 140.21	
CL49625	GENERAL SERVICES		01-560-66260	$ 98.90	
CL49625	CUSTODIAL DIVISION		01-561-66260	$ 213.35	
CL49625	LANDSCAPE DIVISION		01-562-66260	$ 236.73	
CL49625	STREETS DIVISION		01-563-66260	$ 1,166.83	
CL49625	MAINTENANCE DIVISION		01-564-66260	$ 134.84	
CL49625	FUEL USAGE ENGINEERING		01-565-66260	$ 269.45	
7/31/2020	01000261	DEMCO, INC			$ 298.99
5513878	UV WAND		01-552-66170	$ 298.99	
7/31/2020	01008288	DEX IMAGING INC.			$ 133.84
AR5307741	COPIER LEASE		01-501-66150	$ 133.84	

Payment Date	Vendor #			Payment Amount	
Payable Number	Description	Vendor Name	Account Number	Item Amount	
7/31/2020	01010751	BABE RUTH LEAGUE, INC			$ 300.00
072420 20	CAL RIPKEN BASEBALL CLINICAL FOR REFS AND COACHES		01-553-66715	$ 300.00	
7/31/2020	01000822	BAKER & TAYLOR BOOKS			$ 747.57
5016242135	BOOK		01-552-66411	$ 57.99	
5016242810	BOOKS		01-552-66411	$ 243.21	
5016249617	E-BOOKS		01-552-66411	$ 496.37	
7/31/2020	01010775	BALDWIN ANIMAL CLINIC, P.C			$ 362.50
453202	VET VISIT		01-530-66110	$ 318.50	
453625	VET VISIT		01-530-66110	$ 44.00	
7/31/2020	01004762	BALDWIN COUNTY COMMISSION			$ 425.00
JUNE 2020	CASE #20-GB16463 TRANSPORTATION & STORAGE		01-530-66110	$ 425.00	
7/31/2020	01008203	BALDWIN COUNTY SEWER SERVICE LLC			$ 338.81
07152020	WATER/SEWER CC		01-563-64110	$ 338.81	
7/31/2020	01002958	BALDWIN COUNTY SOLID WASTE			$ 492.90
1474946	RECYCLE TRASH		01-563-64211	$ 48.90	
1475011	RECYCLE TRASH		01-563-64211	$ 35.40	
1475272	RECYCLE TRASH		01-563-64211	$ 39.10	
1475410	RECYCLE TRASH		01-563-64211	$ 88.80	
1475867	RECYCLE TRASH		01-563-64211	$ 71.10	
1475725	RECYCLE TRASH		01-563-64211	$ 44.40	
1475795	RECYCLE TRASH		01-563-64211	$ 38.90	
30817	RECYCLE TRASH		01-563-64211	$ 46.80	
30840	RECYCLE TRASH		01-563-64211	$ 61.50	
7/31/2020	01000350	BALDWIN EMC			$ 26.00
JUNE 2020 C10	22495-166 GateWay Sign on ST Hwy 182		01-563-66220	$ 26.00	
7/31/2020	01003466	BALDWIN PORTABLE TOILETS &			$ 290.00
225180	CANAL PARK		01-555-64110	$ 95.00	
225182	BOAT LAUNCH		01-555-64110	$ 195.00	
7/31/2020	01004024	BALDWIN TRACTOR & EQUIPMENT, INC.			$ 145.01
01-31671	Mount Plate		01-553-64324	$ 51.00	
01-32124	CONNECTED		01-563-64324	$ 48.90	
01-32550	Fuel Cap		01-563-64324	$ 46.11	
7/31/2020	01000583	BAY CLIMATE CONTROL, INC.			$ 364.52
11405	5PLEX ICE MACHINE		01-554-64324	$ 364.52	
7/31/2020	01000034	BEARD EQUIPMENT COMPANY, INC			$ 551.00
1900997	p.n filters, unit #3517		01-553-64324	$ 551.00	
7/31/2020	01012847	BILL BROYLES			$ 115.00
07062020	REFUND-DUE TO COVID 19		01-3479000	$ 115.00	
7/31/2020	01002018	BOUND TREE MEDICAL, LLC			$ 1,915.24
83649179	EMS SUPPLIES		01-535-66120	$ 6.99	
83691088	EMS SUPPLIES		01-535-66120	$ 49.80	
83694429	Medical Gloves		01-535-66120	$ 603.80	
83909437	Medication Re-Stock		01-535-66120	$ 366.51	
83988006	EMS SUPPLIES		01-535-66120	$ 244.34	
83700055	Drug Order		01-535-66120	$ 366.51	
83700057	EMS Supplies		01-535-66120	$ 9.45	
83700058	EMS Supplies		01-535-66120	$ 192.00	
83705781	EMS SUPPLIES		01-535-66120	$ 72.14	
7/31/2020	01003478	BREEZE REPROGRAPHICS, INC			$ 170.00
28223	KP PRINTER		01-540-64324	$ 170.00	
7/31/2020	01000407	CABANISS,JOHNSTON,GARDNER			$ 12,091.50
60188361	Legal Services through 6/30/20		01-501-63340	$ 2,574.00	
60188362	Legal Services through 6/30/20		01-501-63340	$ 8,482.50	
60188363	Legal Service through 6/30/20		01-501-63340	$ 975.00	
7/31/2020	01009458	CANON FINANCIAL SERVICES, INC.			$ 650.10
21687735	Copier		01-540-64324	$ 346.80	
21687737	RECREATION COPIER LEASE/USAGE		01-553-64421	$ 303.30	
7/31/2020	01002248	CDW GOVERNMENT, INC			$ 189.75
ZDD4288	NEW/ADDITIONAL MONITOR FOR DEANNE		01-552-66112	$ 189.75	
7/31/2020	01008879	Centurylink			$ 5,284.32
JUNE 2020	Executive		01-501-65310	$ 192.46	
JUNE 2020	BOE(GULF SHORES CITY SCHOOLS)		01-501-65310	$ 98.19	
JUNE 2020	Human Resources		01-508-65310	$ 282.93	
JUNE 2020	Procurement		01-519-65310	$ 90.29	
JUNE 2020	Accounting		01-519-65310	$ 52.39	
JUNE 2020	Revenue		01-519-65310	$ 98.19	
JUNE 2020	IT		01-519-65310	$ 98.19	
JUNE 2020	Municipal Court		01-520-65310	$ 113.96	
JUNE 2020	Police		01-530-65310	$ 1,002.16	
JUNE 2020	Fire		01-535-65310	$ 661.48	
JUNE 2020	Planning & Zoning		01-540-65310	$ 121.99	
JUNE 2020	Building		01-541-65310	$ 200.87	
JUNE 2020	Rec & Cult Affairs		01-550-65310	$ 50.80	
JUNE 2020	Special Events		01-551-65310	$ 129.78	
JUNE 2020	Library		01-552-65310	$ 232.47	
JUNE 2020	Bodenhammer		01-553-65310	$ 550.43	
JUNE 2020	SPARC		01-553-65310	$ 808.67	
JUNE 2020	Sportsplex		01-554-65310	$ 163.48	
JUNE 2020	Public Works		01-560-65310	$ 158.48	
JUNE 2020	Custodial		01-561-65310	$ 19.21	
JUNE 2020	Landscape		01-562-65310	$ 95.00	
JUNE 2020	Streets		01-563-65310	$ 95.60	
JUNE 2020	Maintenance		01-564-65310	$ 291.18	

Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount Item Amount	
Payable Number	Description				
7/31/2020	01003346	GULF SHORES EQUIP RENTAL, LLC			$ 440.00
501955	AERATOR		01-575-64421	$ 440.00	
7/31/2020	01009419	GULF SHORES LANDFILL, LLC			$ 5,883.00
07082020	Land Clearing		01-562-64211	$ 77.00	
07092020	Land Clearing		01-563-64211	$ 462.00	
20749	Land Clearing		01-563-64211	$ 847.00	
20760	Land Clearing		01-563-64211	$ 616.00	
20774	Land Clearing		01-563-64211	$ 77.00	
20789	Land Clearing		01-563-64211	$ 924.00	
20799	Land Clearing		01-563-64211	$ 693.00	
20821	Land Clearing		01-563-64211	$ 539.00	
20841	Land Clearing		01-563-64211	$ 512.00	
20858	Land Clearing		01-563-64211	$ 616.00	
7/31/2020	01000650	GULF STATES DISTRIBUTORS, INC			$ 19.95
134744-IN	UNIFORMS		01-530-66195	$ 19.95	
7/31/2020	01001891	HILL MANUFACTURING CO INC			$ 480.50
62989	STORE ROOM		01-1417050	$ 480.50	
7/31/2020	01005434	IMAGINE ENGRAVING			$ 60.00
202307	TWO SIGNS-RACQUETBALL		01-569-66170	$ 60.00	
7/31/2020	01000363	INGRAM LIBRARY SERVICES INC			$ 42.39
46941230	BOOKS		01-552-66411	$ 10.80	
46941231	BOOKS		01-552-66411	$ 18.66	
46941232	BOOK		01-552-66411	$ 13.13	
7/31/2020	01011273	INTERNATIONAL ASSO OF CHIEFS OF POLICE, INC			$ 190.00
0093607	ACTIVE DUES FROM 01/01/2020-12/31/2020		01-530-63260	$ 190.00	
7/31/2020	01012658	JACOB BRASHER			$ 1,201.50
073120	TUITION REIMBURSEMENT		01-536-63260	$ 1,201.50	
7/31/2020	01012656	JAMES BRANAN			$ 100.00
07132020	REFUND SECURITY DEPOSIT		01-2296052	$ 100.00	
7/31/2020	01002505	JERRY PATE TURF & IRR,INC			$ 1,196.43
199886	PARTS FOR ZERO REPAIR		01-575-64324	$ 385.09	
199904	SPINDLE		01-555-64324	$ 406.17	
199906	SPINDLE		01-555-64324	$ 406.17	
7/31/2020	01000906	JOHN M. WARREN, INC.			$ 450.00
0072120-IN	Auto		01-1417020	$ 450.00	
7/31/2020	01010583	L&W APPAREL CO., INC.			$ 380.88
IN20044606	CREW HATS		01-554-65195	$ 380.88	
7/31/2020	01009898	LEXISNEXIS RISK DATA MANAGEMENT INC			$ 69.00
1221704-20200630	CREDIT FROM 03/31/2020		01-530-64421	$ (4.00)	
1221704-20200630	76 REAL TIME PHONE SEARCHES/JUNE CONTRACT FEE		01-530-64421	$ 73.00	
7/31/2020	01008968	LIBRARICA LLC			$ 387.60
204454-19SR	LIBRARY CASSIE SOFTWARE RENEWAL		01-519-64310	$ 387.60	
7/31/2020	01012128	LIGHTHOUSE COFFEE CO.			$ 380.00
3551 693122	COFFEE		01-1417000	$ 380.00	
7/31/2020	01001085	LONG'S PERSONNEL SERVICES, INC.			$ 34,992.66
247158	CONTRACT LABOR		01-555-51068	$ 1,108.08	
247159	CONTRACT LABOR		01-555-51068	$ 4,827.36	
247202	CONTRACT LABOR		01-555-51068	$ 869.60	
247205	CONTRACT LABOR		01-555-51068	$ 3,651.60	
247255	CONTRACT LABOR		01-554-51068	$ 792.30	
247256	CONTRACT LABOR		01-554-51068	$ 3,605.34	
247306	CONTRACT LABOR		01-554-51068	$ 875.70	
247307	CONTRACT LABOR		01-563-51068	$ 9,216.12	
247308	CONTRACT LABOR		01-562-51068	$ 3,203.59	
247309	CONTRACT LABOR		01-554-51068	$ 4,030.38	
247350	Temp Labor		01-563-51068	$ 5,795.43	
7/31/2020	01001179	LOWE'S COMPANIES, INC.			$ 1,444.72
24691A	TOOLS		01-563-66170	$ 75.98	
24820B	GARDEN SOIL/GARDENIA		01-554-66157	$ 86.86	
39105	SCHOOL SHOP SUPPLIES		01-575-66160	$ 23.72	
39149	POOL DECK SHOWER		01-563-66170	$ 174.04	
39262A	MAP UNIV FLATFREE		01-554-64324	$ 66.76	
39355A	FUEL CANS		01-563-66170	$ 92.96	
39520	SCHOOL SHOP SUPPLIES		01-575-66155	$ 158.77	
39948B	WINDOW BLINDS		01-554-64363	$ 53.92	
39980A	GARDENIA		01-554-66157	$ 35.30	
39980C	BLACK CABLE TIES/MISC SUPPLIES		01-554-66155	$ 46.91	
40079A	LANDSCAPE SHOP		01-562-66140	$ 108.96	
70502	CEILING TILE		01-554-64363	$ 55.70	
78916	CRAFTSMAN TOOL		01-554-66170	$ 464.07	

Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount Item Amount	
Payable Number	Description				
7/31/2020	01008400	DHS, INC.			$ 150.00
07102020	REFUND-OVERPAID ONLINE		01-3221070	$ 150.00	
7/31/2020	01003251	DIGITAL LIBRARY RESERVE, INC.			$ 67.99
00978C020220656	E-BOOK		01-552-66411	$ 67.99	
7/31/2020	01009023	ELBERTA CO-OP, INC.			$ 575.00
1889365	GULF PLACE SOD		01-562-66140	$ 107.50	
1889379	GULF PLACE SOD/ANNUAL BEDS		01-562-66140	$ 467.50	
7/31/2020	01008148	EMBLEM ENTERPRISES, INC.			$ 1,291.37
793205	Police Uniform Shoulder Patches		01-530-66195	$ 1,291.37	
7/31/2020	01010792	EMERGENCY LIGHTING BY HAYNES, LLC			$ 1,935.00
2000646-IN	Tint Windows on Three 2020 Patrol Tahoes		01-530-80504	$ 675.00	
2000681-IN	Labor-Speaker		01-555-64363	$ 65.00	
2000688-IN	HEADLIGHT FLASHER		01-530-80504	$ 495.00	
2000689-IN	Graphics on New Dive Team Trailer		01-530-66110	$ 700.00	
7/31/2020	01012103	FIS OUTDOOR			$ 1,141.76
03481904-002	irrigation supplies High School		01-575-64325	$ 423.86	
03481933-002	FIELD DECODER		01-575-64325	$ 196.30	
03481942-001	FIELD DECODER		01-575-64325	$ 398.35	
03502525-001	FITINGS		01-575-64325	$ 15.92	
03510039-001	IRRIGATION		01-575-64325	$ 105.13	
7/31/2020	01008054	FOLEY CLINIC CORPORATION			$ 30.00
1032485C1599	DRUG SCREENS/PHYSICALS		01-508-52081	$ 30.00	
7/31/2020	01003423	FUTURE HORIZONS, INC.			$ 80.00
20002	PARKING WARNING NOTICES		01-530-66155	$ 80.00	
7/31/2020	01004622	G & J'S POWER EQUIPMENT INC.			$ 1,021.87
629624	CASTER/TRIMMER HEAD		01-575-64324	$ 480.98	
630073	HANDLE, ROPE		01-555-64324	$ 26.45	
630162	REPAIR PARTS FOR ZERO TURN		01-575-66160	$ 446.46	
630183	PARTS FOR WEEDEATER		01-575-64324	$ 63.00	
7/31/2020	01003988	G C I S SUPPLY CO., INC.			$ 195.24
1019272	STORE ROOM		01-1417050	$ 195.24	
7/31/2020	01000514	GALLS, AN ARAMARK COMPANY LLC			$ 3,217.90
015918470	Uniforms for Dan Netemeyer		01-530-66195	$ 717.03	
015985183	Rain Jackets		01-535-66195	$ 1,696.00	
016057016	Uniforms for Dan Netemeyer		01-530-66195	$ 100.89	
016083628	UNIFORMS		01-530-66195	$ 346.42	
016083604	UNIFORMS		01-530-66195	$ 209.95	
016083610	Uniforms for Dan Netemeyer		01-530-66195	$ 73.38	
045994146	NAME TAGS		01-530-66195	$ 33.85	
INV0125143	Uniforms for New Officer K. Mounie		01-530-66195	$ 140.78	
7/31/2020	01000617	GMIS INTL. HEADQUARTERS			$ 100.00
300006030	Membership Renewal-GMIS		01-519-53260	$ 100.00	
7/31/2020	01001218	GNG PLUMBING INC			$ 269.06
269366	HOT WATER REPLACEMENT		01-554-64363	$ 380.57	
269419	CREDIT		01-554-64363	$ (111.51)	
7/31/2020	01001494	GRANT, SANDERS & TAYLOR			$ 23,000.00
1000060203	Final Billing-2019 Audit		01-519-63311	$ 23,000.00	
7/31/2020	01008311	GREAT AMERICA LEASING CORP.			$ 266.28
27428810	LEASE -EXECUTIVE-COPIER		01-501-64421	$ 266.28	
7/31/2020	01011177	GULF CARTS PLUS LLC			$ 18.00
2995	CABLES		01-555-64324	$ 18.00	
7/31/2020	01007603	GULF COAST ORGANIC, INC.			$ 1,214.60
37769	CHEMICALS		01-575-66160	$ 216.10	
37845	LINE CHALK, ATHLETIC FIELD		01-554-66157	$ 486.40	
38001	CHEMICALS		01-575-66160	$ 180.00	
38055	DRAINAGE		01-563-64375	$ 152.00	
38011	CHEMICALS		01-555-66160	$ 180.00	
7/31/2020	01000110	GULF SHORES BUILDERS SUPPLY, INC			$ 1,784.13
INV0298401	BLACK CABLE TIES		01-575-66155	$ 75.60	
INV0298476	PVC FITTINGS-SCHOOL JOB		01-575-64325	$ 57.53	
INV0297537	HIGH SCHOOL/PUMP REPAIR		01-575-64325	$ 39.05	
INV0297539	MIDDLE SCHOOL/IRRIGATION		01-575-64325	$ 52.98	
INV0297542	MIDDLE SCHOOL/IRRIGATION		01-575-64325	$ 2.48	
INV0297755	HIGH SCHOOL IRRIGATION		01-575-64325	$ 54.93	
INV0298455	IRRIGATION /SCHOOL		01-575-64324	$ 351.50	
INV0298002	TREATED PLYWOOD		01-530-66110	$ 37.39	
INV0299013	TREATED PRIME/DECK SCREWS/BIT		01-575-66155	$ 332.59	
INV0296577	IRRIGATION FOR RACK SUPPLIES		01-575-64325	$ 64.46	
INV0296697	SHOP SUPPLIES		01-575-66155	$ 63.90	
INV0300097	IRRIGATION REPAIR PARTS FOR STREETS PROJECT		01-575-64325	$ 335.64	
INV0300181	SIMS PARK IRRIGATION REPAIR		01-555-64326	$ 46.89	
INV0300433	DRAIN FOR NEW TRUCK		01-554-64363	$ 22.81	
INV0300461	OUTSIDE POOL SHOWER		01-553-66170	$ 18.31	
INV0300656	HOT WATER TANK REPLACEMENT		01-554-64363	$ 69.23	
INV0300621	WATER TANK REPLACEMENT		01-554-64363	$ 109.53	
INV0300676	CREDIT		01-554-64363	$ (54.04)	
INV0300762	Hot Water Storage Tank		01-554-64363	$ 30.77	
INV0300763	Rec Ctr Hot Water Tank		01-554-64363	$ 7.41	
INV0300899	PLASTIC 2X5X12		01-555-66170	$ 56.68	
INV0301055	Tree Farm		01-562-66110	$ 9.49	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount Item Amount	
7/31/2020	01008269	PARIS ACE HARDWARE			$ 1,668.78
4767825	CORD FOR ELECTRIC CART BATTERY		01-555-54324	$ 6.43	
4767958	Charcoal		01-535-56156	$ 49.90	
4768701	SPRING SNAP/WIRE ROPE		01-554-54324	$ 495.52	
4768708	TURNBUCKLES/SHACKLES		01-554-56156	$ (147.13)	
4772279	CABLE/CABLE TIES		01-554-56156	$ 76.02	
4772354	FAN FOR SHOP		01-555-56170	$ 95.66	
4772780	KEY FOR TRUCK 6009-SHOP MAINTENANCE		01-555-56156	$ 66.14	
4774509	TOWELS /FACE MASK		01-554-56156	$ 29.13	
4775095	SIMS SHOP FAUCET REPLACEMENT		01-555-54324	$ 37.84	
4775817	NUTS AND BOLTS-BASKETBALL GOALS		01-555-54324	$ 16.68	
4777194	GATE KEY		01-555-56156	$ 2.50	
4778235	WEEDEATER HEAD		01-555-54324	$ 10.95	
4778760	NUTS AND BOLTS		01-554-56156	$ 10.16	
4779191	Tree Farm		01-562-56110	$ 7.00	
4779205	SHOP SUPPLIES		01-555-56156	$ 90.30	
4782455	POLE SAW CHAIN		01-556-56156	$ 28.66	
4784123	SHOP SUPPLIES		01-575-56156	$ 27.08	
4788426	WORK GLOVES		01-575-56156	$ 37.35	
4788993	REPAIR BACK FLOW PREVENT		01-554-54363	$ 2.29	
4787138	REPAIR FLAG POLE		01-554-54363	$ 26.83	
4787215	PVC CHEM GLOVE		01-554-56156	$ 6.43	
4787218	PAINTING SUPPLIES		01-554-54363	$ 47.14	
4787247	REMOVAL OF WATER TANK		01-554-56156	$ 22.00	
4787279	REMOVAL OF TANK		01-554-56156	$ 38.88	
4787437	LANDSCAPE SHOP		01-562-56140	$ 3.66	
4787443	BLADES		01-554-56156	$ 33.94	
4787702	NUTS AND BOLTS		01-554-54363	$ 14.76	
4787903	SUPPLY		01-553-56156	$ 12.87	
4787937	ELECTRICAL		01-553-54363	$ 11.02	
4787979	SHOP SUPPLIES		01-555-56156	$ 61.49	
4788169	GULF PLACE SOD		01-562-56140	$ 1.82	
4788188	GREEN HOUSE		01-562-56140	$ 10.49	
4788577	BUSINESS BEDS		01-562-56140	$ 6.37	
4785381	CIRCULAR SAW		01-563-56170	$ 119.99	
4788427	HOT WATER TANK REPLACEMENT		01-554-54363	$ 5.97	
4788515	SIGNAGE @CULTURAL CENTER		01-553-56170	$ 11.03	
4788520	LOCKER ROOM REPAIR		01-553-54363	$ 43.41	
4788705	POISON FOR ANT		01-551-56117	$ 7.99	
4789505	Garage Door Repair		01-554-54363	$ 3.95	
4789570	FAM&LIGHTERS/GREENEGG STAT2		01-535-56170	$ 265.08	
4789782	INSECT KILLER		01-530-56110	$ 6.49	
4790048	LOCKER ROOM REPAIR		01-553-54363	$ 43.21	
4790509	Concrete Repair		01-554-54363	$ 19.82	
4790556	IT Tools & Supplies		01-519-56170	$ 11.57	
4790595	Beach Bench		01-554-54363	$ 4.03	
4790619	FRONT DESK-REPAIR		01-553-54324	$ 3.99	
4790747	Shackles		01-554-54363	$ 16.36	
4790819	Tree Farm		01-562-56110	$ 7.71	
4791131	Black Duct Tape		01-554-56155	$ 9.36	
4791334	Supplies		01-553-56155	$ 13.30	
4792798	Cable Ties		01-535-56155	$ 14.71	
7/31/2020	01008269	PARIS ACE HARDWARE			$ 58.98
4790879	Oil, Charcoal		01-535-56156	$ 58.98	
7/31/2020	01012286	PERFORMANCE PERSONNEL SERVICE, LLC OF PENS			$ 1,620.00
6682	CONTRACT LABOR		01-553-51068	$ 1,260.00	
6910	CONTRACT LABOR		01-553-51068	$ 360.00	
7/31/2020	01007957	PETERSEN INDUSTRIES, INC.			$ 374.45
166498	STOCK PROXY SENSORS/K-BOOM		01-553-54363	$ 374.45	
7/31/2020	01000040	PETTY CASH-POLICE DEPT			$ 336.69
07272020	Dive Ventures-Supplies for Dive Team		01-530-56110	$ 16.32	
07272020	USPS- money Order-Records/ Investigation		01-530-56110	$ 26.25	
07272020	Lighting Aviation-Rental of Piper Warrior-Invest		01-530-56110	$ 116.00	
07272020	USPS-Money Order-Records/ Investigation		01-530-56110	$ 137.50	
07272020	Home Depot-Supplies- 1033 Program		01-530-56110	$ 29.62	
7/31/2020	01003200	PETTY CASH-RECREATION DIV			$ 197.30
07232020	ZAXBY'S WORKING ON UNIFORMS-NO LUNCH		01-553-56510	$ 19.21	
07232020	WALMART-TENNIS BALLS TEACHING		01-553-56125	$ 74.84	
07232020	WALMART/INVENTORY CITY STORE TENNIS BALLS		01-553-56125	$ 36.99	
07232020	DOLLAR TREE-ORGANIZATION TAYS FOR FRONT DESK		01-553-56150	$ 2.00	
07232020	WALMART-VINEGAR-CLEANING AQUA CLIMB WALL		01-553-56155	$ 12.53	
07232020	WAL MART/BANDAIDS/BLACK GARBAGE CAN FOR RR		01-553-56155	$ 6.57	
07232020	WAL MART/BANDAIDS/BLACK GARBAGE CAN FOR RR		01-553-56155	$ 6.48	
07232020	WAL MART/BANDAIDS/BLACK GARBAGE CAN FOR RR		01-553-56153	$ 6.88	
07232020	BIG LOTS-HAMPERS FOR FITNESS		01-553-56170	$ 32.00	

Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount Item Amount	
7/31/2020	01010023	MADER BEARING SUPPLY, INC.			$ 55.01
596261	Bearing		01-553-54324	$ 55.01	
7/31/2020	01008337	MEDIACOM SOUTHEAST LLC			$ 44.21
07182020	JULY ACCT 8383600520178622 203 CLUBHOUSE		01-501-54421	$ 44.21	
7/31/2020	01012555	MIKE CONLEY			$ 300.00
07132020	REFUND-COVID CANCELLATION		01-3475510	$ 100.00	
07132020	REFUND-COVID CANCELLATION		01-3475510	$ 200.00	
7/31/2020	01010291	MIKE RYAN'S TRUCK & AUTO ACCESSORIES, INC.			$ 304.99
135439	UNDERCOATING		01-551-56741	$ 304.99	
7/31/2020	01005018	MOBILE BAY NATIONAL ESTUARY PROGRAM			$ 2,500.00
06202020	DONATION		01-579-56003	$ 2,500.00	
7/31/2020	01000827	MOBILE JANITORIAL & PAPER			$ 140.10
378371	JANITORIAL SUPPLIES-DISINFECTANT		01-1417050	$ 140.10	
7/31/2020	01007362	MOST DEPENDABLE FOUNTAINS, INC.			$ 3,160.00
IMV59728	Dog Park Drinking Fountain		01-556-56325	$ 3,160.00	
7/31/2020	01003010	MOTION INDUSTRIES, INC.			$ 196.77
AL02-075407	Belts		01-553-54324	$ 62.41	
AL02-075555	Stock Belts		01-553-54324	$ 133.36	
7/31/2020	01000178	MOYER FORD SALES INC			$ 64.34
615926	OIL FILTER		01-535-54353	$ 32.17	
615927	OIL FILTER		01-535-54353	$ 32.17	
7/31/2020	01000167	MPH INDUSTRIES, INC.			$ 111.32
6011832	CABLE ASSEMBLY		01-530-56170	$ 111.32	
7/31/2020	01000195	NAFECO INC.			$ 2,951.00
1046046	Annual Extrication Tool Service		01-536-54324	$ 2,951.00	
7/31/2020	01008662	NATHANIEL HARRIS			$ 789.75
07302020	ORG 6700 Tuition Reimbursement		01-530-53250	$ 789.75	
7/31/2020	01008333	OFFICE DEPOT, INC.			$ 164.48
1021260864001	PRINTER FOR BUILDING D		01-553-56150	$ 109.89	
1009503368001	Cable Adapter (DP to HDMI)		01-519-56170	$ 54.59	
7/31/2020	01009301	OPC NEWS, LLC			$ 480.00
07012020	NEWSPAPER SUBSCRIPTION-LIBRARY		01-552-56411	$ 40.00	
07222020	NEWSPAPER SUBSCRIPTION-EXECUTIVE		01-501-56410	$ 44.00	
284644	PUBLIC HEARING NOTICE		01-540-56410	$ 196.00	
284645	PUBLIC HEARING NOTICE		01-540-56410	$ 196.00	
7/31/2020	01003418	O'REILLY AUTOMOTIVE INC.			$ 101.26
1133-291348	Battery		01-553-54324	$ 101.26	
7/31/2020	01003418	O'REILLY AUTOMOTIVE INC.			$ 815.98
1133-287779	OIL FILTER/WIPER BLADES		01-530-54353	$ 33.16	
1133-288469	Battery		01-553-54353	$ 187.12	
1133-288470	OIL FILTER		01-535-54353	$ 51.73	
1133-288551	Core Return		01-553-54353	$ (18.00)	
1133-288755	WHEEL STUDS		01-530-54353	$ 26.40	
1133-289231	RELAY		01-530-54353	$ 51.56	
1133-290011	Battery		01-554-54353	$ 164.89	
1183-290115	Core Return		01-554-54353	$ (18.00)	
1133-290202	DRAG LINK KIT		01-530-54353	$ 23.18	
1133-290416	Filter		01-553-54324	$ 5.86	
1133-290417	STORE ROOM		01-1417020	$ 137.96	
1133-291043	Hardware Kit		01-553-54353	$ 59.20	
1133-291314	BATTERY		01-530-54353	$ 187.12	
1133-291462	CREDIT		01-535-54353	$ (18.00)	
1133-291590	Core Credit		01-553-54324	$ (18.00)	
7/31/2020	01004874	OZ, INC.			$ 56.00
245266	TABLECLOTHS/TOWELS		01-551-56117	$ 56.00	
7/31/2020	01012131	PAIGE A. WISE			$ 125.00
JUNE 2020	INSTRUCTOR		01-553-51068	$ 125.00	
7/31/2020	01008259	PARIS ACE HARDWARE			$ 10.16
4789028	Hot Water Storage Tank		01-554-54363	$ 10.16	

Payment Date	Vendor #			Payment Amount	
Payable Number	Description	Vendor Name	Account Number	Item Amount	
7/31/2020	01001899	SOUTHERN CHEVROLET-OLDS			$ 4,337.27
310287	replace rear ac evaporator, unit #9055		01-530-54363	$ 1,823.62	
310362	replace ac condenser and hose, unit #9045		01-530-54363	$ 1,547.41	
713699	axles, bearings,seals,gasket, unit#9044		01-530-54363	$ 1,166.24	
7/31/2020	01005199	SOUTHERN LIGHT, LLC			$ 2,517.50
133099	CITYWIDE INTERNET/JULY 2020		01-519-55311	$ 2,517.50	
7/31/2020	01011906	SOUTHERN TIRE MART, LLC			$ 482.76
2030018112	STOCK PD TIRES		01-530-54363	$ 241.38	
2030018186	STOCK PD TIRES		01-530-54363	$ 241.38	
7/31/2020	01009977	STAPLES CONTRACT & COMMERCIAL, INC.			$ 788.65
3450411709	OFFICE SUPPLIES		01-540-55150	$ 48.12	
3451235911	Clorox Wipes		01-1417050	$ 29.68	
3451475727	OFFICE SUPPLIES		01-530-55150	$ 67.88	
3451475728	OFFICE SUPPLIES		01-520-55150	$ 152.07	
3451535550	Envelopes		01-530-55150	$ 9.13	
3451873930	Self Laminating Sheets		01-530-55150	$ 33.13	
3451943387	OFFICE SUPPLIES		01-501-55150	$ 301.04	
3451943388	OFFICE SUPPLIES		01-501-55150	$ 40.52	
3451943389	OFFICE SUPPLIES		01-501-55150	$ 14.95	
3452004738	HOLE PUNCH-MEMO BOOK		01-530-55150	$ 35.25	
3452237222	MEMORY CARD		01-530-55150	$ 15.89	
3452237223	MMRY CARD READER		01-530-55150	$ 17.99	
7/31/2020	01001897	STERICYCLE INC			$ 621.82
4009486665	HAZARDOUS MATERIAL PICK UP		01-535-54211	$ 621.82	
7/31/2020	01000923	SUNBELT FIRE, INC.			$ 2,465.24
324584	replacement nozzle, unit #2014		01-535-54363	$ 2,465.24	
7/31/2020	01007766	SYSCO GULF COAST, INC.			$ 1,125.01
274186549	CONCESSIONS		01-554-56521	$ 1,125.01	
7/31/2020	01009201	TARA D. GIFFORD			$ 362.00
0001112	RESTOCK ON CUSTOM LOCAL JEWELRY		01-1417070	$ 362.00	
7/31/2020	01005039	TEMPLE INC.			$ 282.00
INV0198579	Facilities		01-1417030	$ 282.00	
7/31/2020	01000449	THOMPSON TRACTOR CO., INC.			$ 2,182.50
SPI00663258	radiator, unit #3860		01-563-54324	$ 1,795.50	
SPI00669932	Hydro 5 Gal		01-563-54324	$ 300.98	
SPI00677025	Coolant		01-563-54324	$ 86.04	
7/31/2020	01012853	THORNE PROPERTIES, LLC			$ 6,822.45
07222020	Refund Online Payment		01-3221010	$ 6,822.45	
7/31/2020	01012854	TONY MINTON			$ 70.00
07072020	REFUND COVID HIGH RISK		01-3479000	$ 70.00	
7/31/2020	01007462	TRANE U.S. INC.			$ 1,030.18
310883325	sevice call POOL rec center repair		01-564-54363	$ 1,030.18	
7/31/2020	01008068	TREE OF LIFE LANDSCAPE, INC.			$ 7,220.00
108685	GRASS MOWING 2020-0218		01-563-54246	$ 4,570.00	
108685	GRASS MOWING-2020-0215		01-563-54249	$ 2,650.00	
7/31/2020	01010434	TWO JORDANS, LLC			$ 429.00
0001102	RESTOCK ON CUSTOM LABELED CANDLES		01-1417070	$ 429.00	
7/31/2020	01005405	UNITED RENTALS INC			$ 448.00
183574313-001	RENTAL FLOOR MACHINE/CITY SHOP		01-564-54363	$ 334.04	
183574313-002	CREDIT		01-564-54363	$ (232.04)	
183870148-001	Lifts for Pulley		01-563-54363	$ 244.00	
184033682-001	Shop Floor Grinder Epoxy		01-564-54363	$ 102.00	
7/31/2020	01011814	UPPER MICHIGAN SYNTHETICS, LLC			$ 360.00
19215773RI	AUTO		01-1417020	$ 360.00	
7/31/2020	01003057	VAN SCOYOC ASSOCIATES, INC			$ 5,506.45
68958	RETAINER FOR THE MONTH OF JULY		01-501-53311	$ 5,506.45	
7/31/2020	01011979	VERISTOR SYSTEMS INC			$ 71.80
INT28391	HPE SAN SUPPORT LICENSE		01-519-54310	$ 71.80	
7/31/2020	01000318	VINYL SOLUTIONS			$ 600.00
11026	2004 Decals		01-535-54363	$ 600.00	
7/31/2020	01007577	WARREN HOLLOW METAL DOORS, INC.			$ 6,163.00
144372MF	REC Center POOL doors		01-564-54363	$ 6,163.00	
7/31/2020	01000360	WITTICHEN SUPPLY COMPANY			$ 52.74
S101788032.001	A/C Repair		01-564-54363	$ 52.74	
7/31/2020	01000045	XEROX CORPORATION			$ 459.74
010869697	COPIER FEE/USAGE		01-530-54421	$ 324.05	
010764778	COPIER FEE/USAGE		01-530-54421	$ 135.69	
7/31/2020	01010100	TALLASSEE AUTOMOTIVE INC			$ 27,251.00
015445	Dodge Ram 1500		01-541-80904	$ 27,251.00	
		TOTAL			$ 380,207.02 $ 380,207.02

Payment Date	Vendor #			Payment Amount	
Payable Number	Description	Vendor Name	Account Number	Item Amount	
7/31/2020	01010119	PREMIERE STAFFING SERVICES, LLC			$ 5,344.00
9100	CONTRACT LABOR		01-575-51058	$ 2,241.60	
9113	CONTRACT LABOR		01-575-51058	$ 1,422.40	
9143	CONTRACT LABOR		01-575-51058	$ 1,680.00	
7/31/2020	01008342	PRINTING PROS			$ 204.00
512681	SUMMER READING BANNER		01-553-55710	$ 48.00	
512684	EAST BEACH PARKING SIGNAGE		01-555-55155	$ 156.00	
7/31/2020	01003662	RECORDED BOOKS, INC			$ 181.20
76606066	AUDIO BOOK		01-562-55411	$ 99.00	
76870657	AUDIO BOOK		01-562-55411	$ 82.20	
7/31/2020	01001995	RICHARD CONE DBA CMS			$ 4,341.90
50827-005	SUP 2017-07, 20104 Cty Rd 8		01-2298083	$ 1,570.95	
52662-001	SUP 2020-01, 20104 Coastal Gateway Blvd		01-2298083	$ 2,520.95	
57760-008	SUP 2018-71, 2449 Buttaine Lane		01-2298083	$ 250.00	
7/31/2020	01006872	RIVERBEND ENTERPRISES, INC.			$ 243.75
R05771	2020 HEADBANDS TO BE MAILED OUT W/UNIFORM TOPS		01-563-55715	$ 243.75	
7/31/2020	01001204	RIVIERA TIRE & AUTOMOTIVE, INC.			$ 158.00
1099437	ALIGNMENT		01-564-54363	$ 79.00	
1099434	WHEEL ALIGNMENT		01-563-54363	$ 79.00	
7/31/2020	01000324	RIVIERA UTILITIES			$ 636.38
07152020	54-20715-01 203 Clubhouse Drive		01-501-56210	$ 15.60	
07152020	54-20740-01 1905 W 1ST ST		01-519-56211	$ 21.22	
07152020	54-20745-01 Police Generator		01-530-56210	$ 19.61	
07152020	54-20700-01 220 CLUBHOUSE		01-530-56210	$ 113.45	
07152020	54-20735-01A 1916A W 2ND ST		01-530-56210	$ 7.80	
07152020	54-20730-01 1921 W 1st St		01-535-56210	$ 70.45	
07152020	54-20735-01B 1916A W 2ND ST		01-535-56210	$ 7.80	
07152020	54-20725-02 205 Clubhouse Drive		01-540-56210	$ 7.80	
07152020	54-20725-02A 205 ClubHouse Drive		01-541-56210	$ 7.80	
07152020	54-20860-01 260 CLUBHOUSE DR		01-551-56210	$ 15.60	
07152020	54-20800-01 1930W 2ND ST CIVIC		01-551-56210	$ 160.53	
07152020	54-20802-01 310 W 19TH REC CTR		01-553-56210	$ 119.09	
07152020	54-20900-01 2093 W 2ND STREET		01-553-56210	$ 15.60	
07152020	54-50300-02 19470 Oak Road W Cultural Center		01-553-56210	$ 22.62	
07152020	54-09680-01 BMB PARK		01-553-56210	$ 15.60	
07152020	54-53000-01 1902 OAK DR W		01-554-56210	$ 15.60	
7/31/2020	01010829	ROBERT J YOUNG COMPANY, LLC			$ 542.06
INV3704049	C.C COPY MACHINE		01-553-54421	$ 236.89	
INV3725731	COPIER RENTAL AND USE		01-552-54421	$ 137.38	
INV3748555	COPY MACHINE CC		01-563-54421	$ 167.81	
7/31/2020	01003225	ROBERTSDALE POWER EQUIP INC			$ 583.37
127151	PARTS FOR REPAIR ON UNIT #1		01-575-54324	$ 337.02	
126587	BELTS AND PARTS FOR MOWERS		01-575-54324	$ 226.35	
7/31/2020	01011151	SCRUGGS INDUSTRIES, LLC			$ 979.76
54197	CHEMICALS		01-554-56160	$ 489.88	
54384	CHEMICALS		01-554-56160	$ 489.88	
7/31/2020	01012852	SEAN OR DAWN CARMICHAEL			$ 520.00
07132020	Overpmt Variance- 1929 W Beach Blvd		01-3413220	$ 520.00	
7/31/2020	01011656	SEQUEL ELECTRICAL SUPPLY			$ 238.76
S2650104.00	MD 8 Tool		01-564-56170	$ 15.39	
S2650042.001	Cardio Elec.		01-563-54363	$ 223.37	
7/31/2020	01011656	SEQUEL ELECTRICAL SUPPLY			$ 293.82
S2656625.001	Power for Fan		01-564-54363	$ 293.82	
7/31/2020	01010838	SEW SO CUTE LLC			$ 266.00
08062020	4 SHIRTS		01-530-56110	$ 88.00	
08182020	3 SHIRTS		01-530-56110	$ 126.00	
06242020	HEM PANTS		01-530-56110	$ 38.00	
07202020	RE-SEW PATCH		01-530-56110	$ 14.00	
07212020	SHIRTS FOR COMMUNICATIONS		01-530-56110	$ 24.00	
7/31/2020	01007997	SHARP ELECTRONICS CORPORATION			$ 177.82
SH3803079	Special Events Copier Rental		01-551-54421	$ 177.82	
7/31/2020	01001795	SHERWIN WILLIAMS, INC			$ 38.07
3697-2	Reducer		01-564-54363	$ 38.07	
7/31/2020	01009519	SHRED-IT US JV LLC			$ 142.27
8129835999	DOCUMENT SHREDDING		01-501-54421	$ 35.57	
8129835999	DOCUMENT SHREDDING		01-508-54211	$ 35.57	
8129835999	DOCUMENT SHREDDING		01-520-54421	$ 35.57	
8129835999	DOCUMENT SHREDDING		01-530-54421	$ 35.56	
7/31/2020	01010510	SILIPINT INC			$ 1,159.50
OD-0054429	Custom Silipint Reorder for City Store Sales		01-1417070	$ 1,159.50	
7/31/2020	01005344	SOUTH BALDWIN LITERACY COUNCIL			$ 2,000.00
073020202	Donation		01-579-55003	$ 2,000.00	

City of Gulf Shores
Inter-City Transfers
Jul 19-31, 2020

7/31/2020	D1001344	COGS-LODGING TAX - 2% BEACH			$ 513,470.00
07172020	2% LODGING TAX TRANSFER		01-991-51014	$ 513,470.99	
7/31/2020	01002749	COGS-BEACH RESTORATION & PROJECTS			$ 77,592.00
07142020	TFER FROM LODGING TO BEACH FOR RECYCLING CONVEYOR		10-991-03781	$ 77,592.00	
		TOTAL		$ 591,062.99	$ 591,062.99