



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
SEPTEMBER 11, 2023
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 28, 2023 - Special Meeting
 - B. August 28, 2023 - Regular Council Meeting
 - C. September 5, 2023 - Rescheduled Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests & Communications
 - A. Public Assembly Permit Application - Alabama Coastal Clean-Up
 - B. Public Assembly Permit Application - Bike MS: Tour de Beach 2023
8. Public Hearing
 - A. ABC License Application - HNM 106, LLC - d/b/a Diamond 17
 - B. Ordinance - CUP / Site Plan Approval - 24 Canal
9. New Business
 - A. Resolution - Ratify Lease - Airport Authority & First Call Fleet Services, LLC
 - B. Resolution - Authorize Professional Services Contract - Jade Consulting
 - C. Resolution - Board Appointments - Library Advisory Board
 - D. Resolution - Authorize Contracts - Recreation Department Software
 - E. Ordinance - Approve Annexation Request - 6961 Viola Road - Britt
10. Committee Report
11. Staff Reports
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
SEPTEMBER 11, 2023**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at the Gulf Shores City Hall Council Chambers.

The invocation was delivered by Councilman Stephen E. Jones.

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

Councilman Jason Dyken, M.D. moved to approve the minutes of the Special Meeting of August 28, 2023, as presented; seconded by Councilman Stephen E. Jones; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr. "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Gary M. Sinak moved to approve the minutes of the Regular Council Meeting of August 28, 2023, as presented; seconded by Councilman Joe Garris, Jr.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Joe Garris, Jr. moved to approve the minutes of the Rescheduled Council Work Session of September 5, 2023, as presented; seconded by Councilman Gary M. Sinak; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$2,555,429.36; seconded by Councilman Jason Dyken, M.D.; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Recreation & Cultural Affairs Director Grant Brown introduced and recommended approval of a Public Assembly Permit Application from Brandan Franklin to host the Alabama Coastal Cleanup on September 16, 2023.

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Councilman Jason Dyken, M.D. moved to approve the Assembly Permit Application from Brandan Franklin to host the Alabama Coastal Cleanup on September 16, 2023 as presented; seconded by Councilman Stephen E. Jones; and the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary Sinak, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Recreation & Cultural Affairs Director Grant Brown introduced and recommended approval of a Public Assembly Permit Application from Erin Hamilton to host the Bike MS: Tour de beach 2023 Bike Event on September 30, 2023.

Councilman Stephen E. Jones moved to approve the Assembly Permit Application from Erin Hamilton to host the Bike MS: Tour de beach 2023 Bike Event on September 30, 2023 as presented; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary Sinak, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from HNM 106, LLC d/b/a Diamond 17 for a 050 - Retail Beer (off premises only) & a 070 - Retail Table Wine (off premises only) License.

The City Clerk reported the dates on which the required advertising was done. The departmental review is complete. There were no written objections received.

Whereupon, Councilman Gary M. Sinak moved to approve the application from HNM 106, LLC d/b/a Diamond 17 for a 050 - Retail Beer (off premises only) & a 070 - Retail Table Wine (off premises only) License and to so notify the ABC Board; seconded by Councilman Stephen E. Jones; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Mayor Robert Craft stated this was the time and place for a public hearing as advertised to consider the approval of a Site Plan/CUP from Mack McKinney on behalf of 24 Canal, for a mixed-use development consisting of shopping, living, dining, entertainment and marina uses, located at 116 E. 24th Ave. The City Clerk stated that this public hearing notice had been advertised as required by law by posting of the public notice and draft Resolution at City Hall, Library, Recreation Center and the City’s website for a minimum of twenty two days.

Planning Manager Jay Dickson, presented the item and gave a brief summary of the request for approval of the Site Plan/CUP from Mack McKinney on behalf 24 Canal for a mixed-use development consisting of shopping, living, dining, entertainment and marina uses, located at 116 E. 24th Ave. After several comments from the Council regarding parking, which were addressed by Planning Manager Jay Dickson, and with no questions/concerns from meeting attendees, 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. 2107

**AN ORDINANCE
AMENDING ORDINANCE NO. 1584
(ZONING ORDINANCE), ADOPTED JANUARY 1, 2010,
TO AMEND THE 24 CANAL PUD BY ADDING 7.23 ACRES
TO ALLOW FOR A MIXED-USE DEVELOPMENT AND
MAKE MODIFICATIONS TO THE OVERALL
DESIGN OF THE PUD MASTER PLAN
(ZA23-000035)**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 11, 2023, as follows:

Section 1. That Mack McKinney on behalf of 24 Canal, has submitted to the City documentation which satisfies the requirements of Ordinance No. 1584 (Zoning Ordinance) adopted January 1, 2010, Article 15. *Planned Unit Development*. Section 15-6. H. *Amendments*, seeks a PUD Master Plan Overlay approval for 7.23 acres to allow for a mixed-use development consisting of shopping, living, dining, entertainment, and marina uses and make modifications to the overall design of the PUD Master Plan.

Section 2. That the decision of the City Council is that the Planned Unit Development is in the public interest, based on the following findings of fact and conclusions:

- a. The plan is consistent with the statement of purpose for PUDs and achieves goals of the Land Use Plan.
- b. The plan is consistent with the Zoning and Subdivision Regulations.
- c. The purpose, location and amount of the Common Open Space in the PUD, the reliability of maintenance and conservation of the Common Open Space, are adequate as related to the proposed Density and type of development.
- d. The physical design of the plan and the manner, in which said design adequately makes provisions for public services, provides adequate control over vehicular traffic and parking and furthers the amenities of light and air, recreation and visual enjoyment.
- e. The relationship of the proposed PUD to the surrounding neighborhood is beneficial.
- f. In the case of a plan which proposes development over a period of years, the sufficiency of the terms and conditions intended to protect the interest of the public and of the residents and owners of the PUD in the integrity of the plan.

Section 3. That the Master Plan of 24 Canal, be and the same is hereby amended as submitted, in accordance with Section 15-6 of the Zoning Ordinance, with the following conditions:

1. Approve the specific development standards, uses, and Area and Dimensional requirements shown within the PUD Regulating Plan.
2. Approve the transient boat docking spaces to count toward the required parking for the development at a ratio of one (1) transient space equal to three (3) vehicular parking spaces.

3. A TIS assessing the impacts of the overall development and recommendations for mitigating impacts of the development shall be submitted at the time of the first Site Plan application.
4. Covenants and restrictions shall be submitted for review and approval at the time of Site Plan application.
5. FAA Form 7460-1 shall be submitted at the time of Site Plan application.

Section 4. That the provisions of this Ordinance are severable and a determination of the invalidity of any portion of this Ordinance shall not affect the validity and enforceability of the remainder of the Ordinance.

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

Councilman Jason Dyken, M.D. then moved for the adoption of Ordinance No. 2107 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2107 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. Siank, "aye", Councilman Jason Dyken, “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Mayor Robert Craft declared Ordinance No. 2107 duly and legally adopted.

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

RESOLUTION NO. 6733 - 23

**A RESOLUTION
APPROVING, CONFIRMING, AND RATIFYING
THE AIRPORT AUTHORITY’S EXECUTION OF A
LEASE AGREEMENT BETWEEN THE
AIRPORT AUTHORITY AND FIRST CALL FLEET SERVICES, LLC**

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 11, 2023, as follows:

Section 1. The Authority did, at its Board Meeting of August 28, 2023, by the passing of Resolution #851-23, approve the agreement between the Airport Authority of the City of Gulf Shores and First Call Fleet Services, LLC for the Construction and Operation of a two aircraft T-hanger storage facilities.

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 execution of an agreement between the Airport Authority of the City of Gulf Shores and First Call Fleet Services, LLC for the Construction and Operation of two aircraft T-hanger storage facilities, 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. 6733-23 was seconded by Councilman Jason Dyken, M.D.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6733-23 duly and legally adopted.

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

RESOLUTION NO. 6734 - 23

**A RESOLUTION
AUTHORIZING EXECUTION OF
A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF GULF SHORES AND JADE CONSULTING
TO PERFORM CIVIL ENGINEERING SERVICES
FOR WINDMILL RIDGE ROAD & W. 4TH St. CANAL BRIDGE PROJECTS
IN AMOUNT NOT TO EXCEED \$290,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 11, 2023, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a professional service contract between the City of Gulf Shores and

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Jade Consulting to perform Civil Engineering Services for Windmill Ridge Road and W. 4th Street Canal Bridge Replacement and Revitalization Projects in an amount not to exceed \$290,000.00; and in substantially the form presented to Council this date.

Section 2. That funding for this design is included in the \$500,000 budgeted for this project in account #40-879-65535. Funding for the construction of these projects is planned for 2024 and 2025.

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

The motion for the adoption of Resolution No. 6734-23 was seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6734-23 duly and legally adopted.

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

RESOLUTION NO. 6735 - 23

**A RESOLUTION
REAPPOINTING ASHA COLVIN TO
THE LIBRARY ADVISORY BOARD AND
APPOINTING MERILEIGH MOEN TO THE
LIBRARY ADVISORY BOARD
TO FILL THE UNEXPIRED TERM OF PEGGI BREWTON**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 11, 2023, as follows:

Section 1. That Asha Colvin be and she is hereby reappointed to the Library Advisory Board to serve a full term of four (4) years ending on October 31, 2027.

Section 2. That Merileigh Moen be and she is hereby appointed to the Library Advisory Board, to serve the unexpired term of Peggi Brewton ending on November 1, 2024.

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

The motion for the adoption of Resolution No. 6735-23 was seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6735-23 duly and legally adopted.

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

RESOLUTION NO. 6736 - 23

**A RESOLUTION
AUTHORIZING EXECUTION OF A CONTRACT
BETWEEN THE CITY OF GULF SHORES &
PEAK SOFTWARE SYSTEMS-SPORTSMAN
IN AN AMOUNT NOT TO EXCEED \$8,850.00 PER YEAR
AND THE CITY OF GULF SHORES & CIVIC PLUS-CIVIC REC
IN AN AMOUNT NOT TO EXCEED \$4,750.00 PER YEAR
FOR RECREATION MANAGEMENT SOFTWARE**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 11, 2023 as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an extension to the contract between the City of Gulf Shores and Peak Software Systems-Sportsman for recreation management software in an amount not to exceed \$8,850.00 per year, for an annual software subscription that will begin upon signed agreement; and in substantially the form presented to Council this date.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an extension to the contract between the City of Gulf Shores and Civic Plus-Civic Rec for recreation management software in an amount not to exceed \$4,750.00 per year; this contract is for 1-year term with an automatic renewal term; and in substantially the form presented to Council this date.

Section 3. That funds for the 2023 subscriptions will be expensed to contract services in the R&CA General Services 550 Division and R&CA Events Division. Future year expenses will be budgeted in the IT Division's Software budget.

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

The motion for the adoption of Resolution No. 6736-23 was seconded by Councilman Jason Dyken, M.D.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garriss, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Councilman Philip Harris was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6736-23 duly and legally adopted.

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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. 2108

**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 11th of August, 2023 Mr. & Mrs. Barry Britt, 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 SEPTEMBER 11, 2023 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:

PIN 11639
PID 05-61-09-37-0-000-073.000
TAYLOR'S RIVERVIEW Subdivision, Lot 10-B

BRITT, BARRY L ETAL BRITT, LISA R
6961 Viola Road
Gulf Shores, AL

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.

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

Councilman Joe Garris, Jr. then moved for the adoption of Ordinance No. 2108 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2108 was seconded by Councilman Gary M. Sinak; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Jason Dyken, “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Councilman Philip Harris was absent. Mayor Robert Craft declared Ordinance No. 2108 duly and legally adopted.

COMMITTEE REPORTS:

No report at this time.

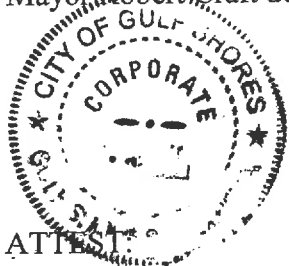
STAFF REPORT:


Recreation & Cultural Affairs Director Grant Brown invited all to attend the Community Meeting scheduled for this afternoon at 5:30 p.m. at the civic center, where the Coastal Gateway Community Park Master Plan will be unveiled to the public.

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

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

Mayor Robert Craft declared the meeting adjourned at 4:39 p.m.




Robert Craft, Mayor


Wanda Parris, MMC, City Clerk

City of Gulf Shores
Expense Vouchers
August 19-September 1, 2023

Account Number	Account Name	Payment Amount			
01-1417020	Inventory-Automotive Sup.	\$ 3,551.65			\$ 5,611.04
01-1417030	Inventory-Facility R & M Sup	\$ 409.75			\$ 9,800.00
01-1417050	Inventory-Janitorial Sup.	\$ 6,055.01			\$ 1,241.59
01-1417060	Inventory-Office Supplies	\$ 1,697.20			\$ 286.89
01-1417070	Inventory-City Store	\$ 4,409.67			\$ 3,928.36
01-2052030	Sales Tax/Payable/Saunders	\$ 10,060.63			\$ 12,234.96
01-2296062	Deposits (Security)-SpeedEvents	\$ 100.00			\$ 1,528.77
01-3132000	Lodging Tax	\$ 10,820.91			\$ 3,380.00
01-3193001	Tax Penalties	\$ 194.58			\$ 6,556.62
01-3221060	Permits - Mechanical	\$ 843.25			\$ 518.40
01-3478200	Aquatic Programs	\$ 380.00			\$ 4,667.29
01-3478610	Bodenhammer -Daily/Use/Fees	\$ 20.00			\$ 3,689.53
01-501-63311	Professional Services	\$ 5,507.77			\$ 1,083.54
01-501-64332	Contract/Consulting Services	\$ 11,325.10			\$ 1,821.62
01-501-65460	Public Relations/Advertising	\$ 9,650.00			\$ 9,138.56
01-501-65810	Meals/Lodging/Travel	\$ 199.35			\$ 217.87
01-501-66165	Postage & Freight	\$ 53.87			\$ 4,669.66
01-501-66210	Natural Gas	\$ 42.05			\$ 3,576.05
01-501-66220	Fuel, Oil & Lubricants	\$ 41.61			\$ 206.86
01-501-66280	Contract/Consulting Services	\$ 4,000.00			\$ 299.99
01-508-64332	Electricity	\$ 453.40			\$ 711.00
01-508-66220	Professional Services	\$ 39,000.00			\$ 399.03
01-514-63311	Equipment Rental	\$ 840.62			\$ 83.11
01-514-64421	Insurance	\$ 1,333.50			\$ 19.26
01-514-65250	Supplies - Office	\$ 833.00			\$ 287.36
01-514-66160	Electricity	\$ 952.38			\$ 622.99
01-514-66220	Fuel, Oil & Lubricants	\$ 34.87			\$ 280.00
01-514-66260	Claims/Settlements	\$ 1,240.92			\$ 386.10
01-514-66620	Maintenance - Software	\$ 5,910.20			\$ 51.13
01-519-64310	Meals/Lodging/Travel	\$ 42.38			\$ 256.48
01-519-66810	Network Software	\$ 2,772.00			\$ 728.02
01-519-66114	Web	\$ 7,446.41			\$ 585.80
01-519-66117	Remote Applications	\$ 39.00			\$ 1,518.00
01-519-66150	Supplies - Office	\$ 28.58			\$ 189.95
01-519-66171	ComputerPerphs&Parts(CityWide)	\$ 391.12			\$ 497.96
01-519-66211	Natural Gas (Emerg Generator)	\$ 42.05			\$ 99.99
01-519-66220	Electricity	\$ 463.32			\$ 1,727.00
01-519-66260	Fuel, Oil & Lubricants	\$ 65.59			\$ 1,392.54
01-520-64421	Equipment Rental	\$ 97.64			\$ 9,427.01
01-520-66220	Electricity	\$ 333.66			\$ 606.00
01-530-63260	Registration Fees/Tuition	\$ 1,025.00			\$ 772.16
01-530-64324	R & M - Equipment	\$ 166.00			\$ 106.88
01-530-64383	R & M - Vehicle	\$ 4,263.32			\$ 297.74
01-530-65310	Telephone	\$ 80.00			\$ 1,301.15
01-530-65311	Internet Service	\$ 79.92			\$ 23.26
01-530-65810	Meals/Lodging/Travel	\$ 7,155.00			\$ 3,079.23
01-530-66112	Computer, Software & Equipment	\$ 213.15			\$ 5,407.72
01-530-66150	Supplies - Office	\$ 244.05			\$ 190.37
01-530-66165	Supplies - Operating	\$ 1,077.60			\$ 865.85
					\$ 2,255.10
01-530-66170	Furn, Equip, Fxkt, SmTools<\$5000				\$
01-530-66185	Supplies - Training				\$
01-530-66195	Uniform Rental/Purchases				\$
01-530-66210	Natural Gas				\$
01-530-66220	Electricity				\$
01-530-68110	Fuel, Oil & Lubricants				\$
01-530-80504	Miscellaneous				\$
01-530-80560	Vehicles				\$
01-535-63260	Registration Fees/Tuition				\$
01-535-64324	R & M - Equipment				\$
01-535-64383	R & M - Vehicle				\$
01-535-66120	EMS Supplies				\$
01-535-66150	Supplies - Office				\$
01-535-66155	Supplies - Operating				\$
01-535-66195	Uniform Rental/Purchases				\$
01-535-66210	Natural Gas				\$
01-535-66220	Electricity				\$
01-535-66260	Fuel, Oil & Lubricants				\$
01-535-66410	Books/Subscriptions				\$
01-535-68110	Miscellaneous				\$
01-535-80839	Vehicle				\$
01-540-64324	R & M - Equipment				\$
01-540-66150	Supplies - Office				\$
01-540-66210	Natural Gas				\$
01-540-66220	Electricity				\$
01-540-66260	Fuel, Oil & Lubricants				\$
01-541-66410	Legal Notices/Publications				\$
01-541-66150	Supplies - Office				\$
01-541-66210	Natural Gas				\$
01-541-66220	Electricity				\$
01-541-66260	Fuel, Oil & Lubricants				\$
01-550-65460	Public Relations/Advertising				\$
01-550-66220	Electricity				\$
01-550-66260	Fuel, Oil & Lubricants				\$
01-551-51068	Contract Labor				\$
01-551-66710	Programs/Special Events				\$
01-551-66210	Natural Gas				\$
01-551-66220	Electricity				\$
01-552-64421	Equipment Rental				\$
01-552-66155	Supplies - Operating				\$
01-552-66170	Furn, Equip, Fxkt, SmTools<\$5000				\$
01-552-66220	Electricity				\$
01-552-66411	Books, Periodicals & Other Mats				\$
01-553-51068	Contract Labor				\$
01-553-63260	Registration Fees/Tuition				\$
01-553-64324	R & M - Equipment				\$
01-553-64363	R & M - Property & Facility				\$
01-553-64421	Equipment Rental				\$
01-553-66460	Member / Public Relations & Advertising				\$
01-553-66117	Supplies - Custodial				\$
01-553-66121	Aquatic Program - Supplies				\$
01-553-66130	Fitness Program - Supplies				\$
01-553-66160	Supplies - Office				\$
01-553-66155	Supplies - Operating				\$
01-553-66170	Furn, Equip, Fxkt, SmTools<\$5000				\$

01-553-68165	Uniform Rental/Purchases	\$	40.00	01-583-64383	R & M - Vehicle	\$	1,781.90
01-553-68210	Natural Gas	\$	1,060.07	01-583-68150	Supplies - Office	\$	38.84
01-553-68220	Electricity	\$	2,767.00	01-583-68155	Supplies - Operating	\$	389.40
01-553-68260	Fuel, Oil & Lubricants	\$	84.84	01-583-68170	Furn, Equip, Fxt, Smt Tools-\$5000	\$	378.45
01-553-68410	Books/Subscriptions	\$	11.05	01-583-68210	Natural Gas	\$	38.52
01-553-68110	Miscellaneous	\$	134.36	01-583-68220	Electricity	\$	4,071.13
01-554-51068	Contract Labor	\$	15,007.56	01-583-68260	Fuel, Oil & Lubricants	\$	4,025.74
01-554-64324	R & M - Equipment	\$	2,015.67	01-583-68510	Traffic Signs/Markers	\$	683.29
01-554-64325	R & M Irrigation	\$	1,461.88	01-583-80680	Street Resurfacing	\$	2,834.18
01-554-66155	Supplies - Operating	\$	262.32	01-584-84324	Refuse Collection	\$	168.00
01-554-66160	Supplies - Turf-Chem/Fertilizer	\$	146.66	01-584-84324	R & M - Equipment	\$	54.03
01-554-66170	Furn, Equip, Fxt, Smt Tools-\$5000	\$	264.92	01-584-84383	R & M - Property&Facility	\$	11,809.35
01-554-66180	Tournaments	\$	2,278.09	01-584-84383	R & M - Vehicle	\$	2,986.65
01-554-66195	Uniform Rental/Purchases	\$	143.96	01-584-86310	Telephone	\$	37.82
01-554-66210	Natural Gas	\$	62.67	01-584-86150	Supplies - Office	\$	38.88
01-554-66220	Electricity	\$	8,064.68	01-584-86155	Supplies - Operating	\$	69.13
01-554-66260	Fuel, Oil & Lubricants	\$	1,084.52	01-584-86170	Furn, Equip, Fxt, Smt Tools-\$5000	\$	130.56
01-554-66821	Concession Stand Purchases	\$	7,125.79	01-584-86260	Fuel, Oil & Lubricants	\$	930.73
01-554-80874	Improvements	\$	288.00	01-584-86110	Miscellaneous	\$	86.98
01-555-51068	Contract Labor	\$	1,487.92	01-585-63320	Engineering/Consulting/Services	\$	2,480.00
01-555-64110	Water/Sewer	\$	214.50	01-585-64379	R & M-Street/Traffic/Light	\$	5,032.45
01-555-64324	R & M - Equipment	\$	817.57	01-585-64421	Equipment Rental	\$	116.55
01-555-64325	R & M Irrigation	\$	137.58	01-585-68150	Supplies - Office	\$	73.24
01-555-66155	Supplies - Operating	\$	1,287.96	01-585-68155	Fuel, Oil & Lubricants	\$	696.03
01-555-66157	Supplies - Turf	\$	52.00	01-585-68260	Contract Labor	\$	7,326.68
01-555-66160	Supplies - Turf-Chem/Fertilizer	\$	884.80	01-586-64324	Refuse Collection	\$	5,806.00
01-555-66170	Furn, Equip, Fxt, Smt Tools-\$5000	\$	2,884.24	01-586-64383	R & M - Equipment	\$	1,098.13
01-555-66220	Electricity	\$	188.51	01-586-68170	R & M - Vehicle	\$	1,094.50
01-555-66260	Fuel, Oil & Lubricants	\$	735.00	01-586-68260	Furn, Equip, Fxt, Smt Tools-\$5000	\$	124.97
01-558-66170	Furn, Equip, Fxt, Smt Tools-\$5000	\$	249.54	01-586-88110	Fuel, Oil & Lubricants	\$	7,373.83
01-560-64421	Equipment Rental	\$	182.06	01-586-88110	Miscellaneous	\$	30.00
01-560-66150	Supplies - Office	\$	23.90	01-575-51068	Contract Labor	\$	4,268.63
01-560-68220	Electricity	\$	514.80	01-575-64325	R & M Irrigation	\$	498.81
01-560-68260	Fuel, Oil & Lubricants	\$	531.11	01-575-68155	Supplies - Operating	\$	1,321.97
01-561-51068	Contract Labor	\$	4,145.03	01-575-68157	Supplies - Turf	\$	380.00
01-561-64332	Contract/Consulting Services	\$	2,127.56	01-575-68195	Uniform Rental/Purchases	\$	341.98
01-561-64383	R & M - Vehicle	\$	52.59	01-575-68260	Fuel, Oil & Lubricants	\$	267.50
01-561-66117	Supplies - Custodial	\$	414.75	01-679-60003	Outside Agencies	\$	2,500.00
01-561-68150	Supplies - Office	\$	38.24	11-578-68135	Misc Expense - MunClJudicialAdmFund	\$	1,381.60
01-561-68280	Fuel, Oil & Lubricants	\$	674.59	14-879-65401	Fire Equipment	\$	15,416.00
01-561-68110	Miscellaneous	\$	66.80	14-879-81003	Recreation	\$	181,095.03
01-562-51068	Contract Labor	\$	3,783.18	14-879-84001	Public Works	\$	15,525.00
01-562-64211	Contract Labor	\$	264.00	37-530-65311	Internet Services	\$	202.66
01-562-64324	R & M - Equipment	\$	345.17	37-530-66220	Electricity	\$	214.13
01-562-64324	R & M - Vehicle	\$	312.94	37-556-64324	R & M - Equipment	\$	1,544.70
01-562-64383	Supplies - Landscape	\$	552.19	37-556-64383	R & M - Vehicle	\$	1,860.96
01-562-66150	Supplies - Office	\$	35.16	37-556-66155	Supplies - Operating	\$	484.15
01-562-66170	Furn, Equip, Fxt, Smt Tools-\$5000	\$	65.97	37-556-66220	Electricity	\$	884.00
01-562-66220	Electricity	\$	844.00	37-556-66260	Fuel, Oil & Lubricants	\$	1,615.03
01-562-68260	Fuel, Oil & Lubricants	\$	2,378.81	37-556-68110	Miscellaneous	\$	80.66
01-562-68110	Miscellaneous	\$	49.57	37-563-66220	Electricity	\$	1,156.95
01-563-51068	Contract Labor	\$	1,565.06	37-579-80100	Trapping & Monitoring	\$	2,600.00
01-563-64324	R & M - Equipment	\$	3,086.03	38-879-85000	City School Improvements (Old Campus)	\$	11,187.95
01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	33,058.00	40-555-80874	Parks Improvements	\$	17,850.00
01-563-64378	R & M - Street Lights	\$	26,364.21	40-879-65505	Justice Center	\$	26,437.50

40-878-80873	Buildings	\$	414.81
40-878-80911	Land & Improvements	\$	2,580.00
42-601-89000	Improvements-Gulf Coast Ctr for Ecotourism	\$	52,182.53
42-878-86520	County Road 8 Improvements	\$	7,286.00
42-878-86535	Waterway East	\$	1,028,603.79
42-878-86545	Ft. Morgan Road Access Mngt	\$	2,533.31
42-878-86550	Beach Walking District	\$	144.63
42-878-86555	Build Grant- Hwy 59	\$	718,660.82
	TOTAL	\$	2,555,429.36