



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
OCTOBER 23, 2023
4:00 P.M.

1. Call to Order
2. Invocation – Pastor Rusty Hutson, Gulf Shores Methodist Church
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. October 9, 2023 - Regular Council Meeting
 - B. October 16, 2023 - Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests & Communications
 - A. Recognition - Gulf Shores Mixed Doubles Tennis Team Advances to USTA Nationals
 - B. Presentation - Firefighter Promotions & Swearing In
 - C. Presentation - Recognize Firefighter of the Quarter
 - D. Recognition - Mayor Craft Special Announcement
8. Public Hearing
 - A. ABC License Application - Santoria, LLC d/b/a Savanna
9. New Business
 - A. Resolution - Authorize One-Time Payment to RSA for COGS Retirees
 - B. Resolution - Authorize Renewal of Contract - AirMedCare Network
 - C. Resolution - Award Bid - Asphalt Services, Inc. - Civil/Site Work New Fire Training Facility Project
 - D. Resolution - Authorize Professional Services Contract - ChargePoint Inc. - EV Charging Stations
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
OCTOBER 23, 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 Pastor Rusty Hutson, Gulf Shores Methodist Church.

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.

At this time, Mayor Robert Craft recognized long time employee City Clerk Wanda Parris for her 36 years of dedicated service to the city. Mayor Pro Tempore Philip Harris recognized & welcomed Wanda's family and several former co-workers, after which he acknowledged former Mayors David Bodenhamer & Billy Duke who both spoke giving heart felt accolades for Wanda and the time they spent with her when they served as Mayor. Mayor Robert Craft proceeded to read a Proclamation honoring Wanda and her service to the city, she was then presented an engraved crystal vase and flowers by City Administrator Steve Griffin. Several city employees addressed Wanda with heartfelt remarks on their time spent together in the work place. Mayor Pro Tempore Philip Harris announced one of only 10 original Turtle Track turtles from Kern Studios, will be on display in front of City Hall in honor of Wanda once it's back from its special mission. There are nine other turtles at various locations with different art that was selected by the person or entity who purchased them. This includes our schools, Tacky Jacks, The Beach Club, and the welcome center on hwy. 59. Proceeds from the Turtle Tracks program have been given to Share the beach and the Gulf Coast Art Alliance in support of our environment and local artists.

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of October 9, 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 Philip Harris, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Philip Harris moved to approve the minutes of the Council Work Session Meeting of October 16, 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 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 \$2,543,281.85; seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

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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.

Furthermore, Director of Recreation & Cultural Affairs Grant Brown introduced the members of the Gulf Shores Mixed Doubles Tennis Team which have advanced to the USTA Nationals. Tennis / Pickleball Coordinator Bernadette Gilliam, gave a brief summary of the teams achievements and what was up next when they go to Nationals.

At this time, Fire Rescue Chief Mark Sealy announced the promotion of Fire Lieutenant Jeff McWilliams to Battalion Chief and the promotion of Firefighter / Paramedic Logan Lambert to Fire Lieutenant. Chief Sealy proceeded to recognize Firefighter / Paramedic Cole Fincher of the Firefighter of the Quarter for his outstanding duty.

Furthermore, Mayor Robert Craft announced the appointment of a new City Administrator Jonathan Walker and gave a brief background of Mr. Walker's work history. The current City Administrator Steve Griffin will be retiring soon after 10 years of dedicated service to the city. Mr. Walker will start his new position December 4, 2023.

At this time, Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from Santoria, LLC d/b/a Savanna for a 160 - Special Retail - More Than 30 Days 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 Jason Dyken, M.D. moved to approve the application from Santoria, LLC d/b/a Savanna for a 160 - Special Retail - More Than 30 Days 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 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 Stephen E. Jones moved for the adoption of the following Resolution:

RESOLUTION NO. 6747 -23

**A RESOLUTION AUTHORIZING ELECTION TO
COME UNDER PROVISION OF LEGISLATIVE ACT
2023-107 INITIATING A ONE-TIME PAYMENT OF
RETIREE BONUS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES,
ALABAMA, WHILE IN REGULAR SESSION ON OCTOBER 23, 2023, as follows:

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Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, election to come under the provisions of Section 1 of Act 107 of the Regular Session of the 2023 Legislature.

Section 2. That the City of Gulf Shores agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment as provided for by this Act for those eligible retirees and beneficiaries of deceased retirees of the City of Gulf Shores with the aforementioned lump sum payment being paid in December, 2023.

Section 3. That the estimated cost to fund the City of Gulf Shores retiree bonus is \$26,180.00 which will be included in the next budget amendment.

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

The motion for the adoption of Resolution No. 6747-23 was 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, "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 Resolution No. 6747-23 duly and legally adopted.

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

RESOLUTION NO. 6748 – 23

**A RESOLUTION
AUTHORIZING EXECUTION OF THE RENEWAL OF
MUNICIPAL SITE MEMBERSHIP AGREEMENTS BETWEEN
AIRMEDCARE NETWORK AND THE CITY OF GULF SHORES
IN AN AMOUNT NOT TO EXCEED \$180,298.40**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON OCTOBER 23, 2023, as follows:

Section 1. That the Mayor is hereby authorized and directed to execute and attest, respectively, a municipal site membership agreement between the City of Gulf Shores and AirMedCare Network (AMCN) to provide Ground Ambulance and Air Emergency Transport Service to the residents residing within the corporate limits of Gulf Shores and to the employees of the City of Gulf Shores in an amount not to exceed \$180,298.40; and in substantially the form presented to Council this date.

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Section 2. That the annual agreement is for a term of one (1) year, commencing on January 1, 2024 and ending December 31, 2024.

Section 3. That an amount not to exceed \$163,798.40 shall be paid from the Fire Department's Budget, Account No. 01-535-65250 to cover the City Corporate Limits Residents Contract and an amount not to exceed \$16,500.00 to cover the City Employee Contract from budgeted funds from each Division's Health Insurance Account.

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

The motion for the adoption of Resolution No. 6748-23 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 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. 6748-23 duly and legally adopted.

Councilman Gary M. Sinak moved for the adoption of the following Resolution:

RESOLUTION NO. 6749 - 23

**A RESOLUTION
ACCEPTING THE BID OF ASPHALT SERVICES, INC.
TO CONSTRUCT THE CIVIL/SITE WORK FOR
THE FIRE TRAINING FACILITY PROJECT
IN AN AMOUNT NOT TO EXCEED \$1,864,277.00
AND AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON OCTOBER 23, 2023, as follows:

Section 1. That the bid of Asphalt Services Inc. to construct the Civil/Site Work for the new of the Fire Training Facility project, be and the same is hereby accepted, the lowest conforming bidder, most responsible, among sealed bids opened on September 28, 2023.

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. to construct the Civil/Site Work for the new of the Fire Training Facility Project in an amount not to exceed \$1,864,277.00; and in substantially the form presented to Council this date.

Section 3. That there was originally \$1,200,000 budgeted in Account #40-879-80911 for this project in FY2023 and 2024. The 2024 budget will be revised to \$1,361,525 to complete civil package. Additionally, \$800,000 will be budgeted in 2025 for construction of the training towers.

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

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The motion for the adoption of Resolution No. 6749-23 was 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. 6749-23 duly and legally adopted.

At this time, Councilman Jason Dyken, M.D. moved for the adoption of the following Resolution:

RESOLUTION NO. 6750 - 23

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO
EXECUTE AND ATTEST, RESPECTIVELY,
A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF GULF SHORES AND CHARGEPOINT, INC. FOR THE
INSTALLATION, MONITORING, AND MAINTENANCE OF
THREE PUBLIC EV CHARGING STATIONS ON CITY PROPERTY
FOR A FIVE-YEAR TERM
IN AN AMOUNT NOT TO EXCEED \$36,000.**

WHEREAS, that as part of the Vision 2025 for Sustainability Plan, the City of Gulf Shores is committed to providing the infrastructure and amenities necessary to support a sustainable, vibrant economy; and

WHEREAS, that the rapid growth of the electric vehicle (EV) market over the last several years has created an opportunity to enhance Gulf Shores’ reputation as a sustainable, resilient community supporting environmental-friendly tourism and business practices. The benefits of EVs to communities include less air and noise pollution, lower driving costs, more transportation options, and a commitment to a cleaner energy future.

WHEREAS, that these public charging stations will be located at highly visible, easily accessible locations that support local businesses and community facilities. The City will provide the locations, and ChargePoint, Inc. will manage all customer transactions through its cloud-based payment processing system; and

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON OCTOBER 23, 2023, as follows:

Section 1. That the contract from ChargePoint, Inc. for professional services in an amount not to exceed \$36,000.00 for installation and operation of three (3) CT4021-GW1 Dual Port Bollard Units to be located at three (3) locations in the community, be and the same is hereby accepted, authorized and outlined in the Scope of Work.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a professional services contract between the City of Gulf Shores and ChargePoint, Inc. for the installation and operation of three (3) CT4021-GW1 Dual Port Bollard Units to be located at three (3) locations in the community in substantially the form presented to Council this date.

Section 3. That costs for the installation of the charging stations were approved as part of the City’s FY 2023 Budget, and the \$7,200.00 annual subscription fee will be added to the City budget each subsequent year for the term of the contract.

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

The motion for the adoption of Resolution No. 6750-23 was seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6750-23 duly and legally adopted.

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

RESOLUTION NO. 6751 - 23

**A RESOLUTION
TO APPROVE, RATIFY AND AFFIRM
THE EMPLOYMENT OF JONATHAN WALKER
AS CITY ADMINISTRATOR EFFECTIVE DECEMBER 4, 2023; AND
AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY,
THE EMPLOYMENT AGREEMENT
AS PREPARED BY THE CITY ATTORNEY**

WHEREAS, the City of Gulf Shores has conducted a nation-wide search for the position of City Administrator; and

WHEREAS, the City of Gulf Shores has selected Jonathan Walker for employment as City Administrator; and

WHEREAS, all personnel documents necessary to establish the position, job description, and compensation presently exists, and are within the parameters established by the City Council and hereby affirmed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gulf Shores, Alabama, while in regular session on October 23, 2023 as follows:

Section 1. That the City Council of the City of Gulf Shores does hereby authorize the employment of Jonathan Walker as City Administrator and approve, ratify, and affirm the Employment Agreement as prepared by the City Attorney.

Section 2. That the Mayor is hereby authorized to execute and attest the Employment Agreement as written with Jonathan Walker as City Administrator effective December 4, 2023.

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

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The motion for the adoption of Resolution No. 6751-23 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 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. 6751-23 duly and legally adopted.

COMMITTEE REPORTS:

Mayor Robert Craft took this opportunity to announce Director of Planning & Community Development Lee Jones & Zoning Administrator Andy Bauer, had recently been awarded the Alabama Chapter of the American Planning Associations Outstanding Planning Award for a Project or Implementation Tool. Mayor Craft gave a brief summary of the award and how it was achieved.

STAFF REPORT:

Chief Building Official Brandan Franklin gave a brief update on the Beach Renourishment Project, stating they were on schedule, will utilize two dredges and should be done in Gulf Shores by January 1st.

Director of Planning & Community Development Lee Jones, announced there is a Planning Commission Meeting scheduled for Tuesday, October 24th at 4:00 p.m. with three public hearings on the agenda.

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 Hoe Garris, Jr. moved to adjourn; seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 5:01 p.m.


Robert Craft, Mayor


Wendy Estlin, MMC, City Clerk

City of Gulf Shores
Expense Vouchers
Sept 30-Oct 16, 2023

Account Number	Account Name	Payment Amount		
01-150550	Cash Advance-Recreation/Division	\$ 400.00		\$ 40.55
01-1417020	Inventory-Automotive Sup.	\$ 986.36		\$ 9,256.50
01-1417030	Inventory-Facility R & M Sup	\$ 334.94		\$ 137.63
01-1417050	Inventory-Janitorial Sup.	\$ 3,164.57		\$ 50.54
01-1417060	Inventory-Office Supplies	\$ 63.55		\$ 355.26
01-1417070	Inventory-City Store	\$ 29,528.42		\$ 301.85
01-2052010	State CICT Fees Payable	\$ 7,697.00		\$ 128.48
01-2052030	Sales Tax Payable/Saunders	\$ 8,492.73		\$ 1,833.50
01-2256062	Deposits (Security)-SpeeEvants	\$ 800.00		\$ 3,997.05
01-3221020	Permits - Electrical	\$ 75.00		\$ 3,660.00
01-3478700	Parking Fees-Public Beach	\$ 15.00		\$ 386.13
01-3478800	Bodenhamer-Rec Center Sales	\$ 80.00		\$ 509.80
01-3478900	Athletic Programs	\$ 80.00		\$ 19,752.88
01-3479050	Youth / Adult Special Programs	\$ 30.00		\$ 4,903.84
01-501-63311	Professional Services	\$ 18,882.77		\$ 4,316.82
01-501-63340	Legal Fees	\$ 10,000.00		\$ 8,881.60
01-501-64110	Water/Sewer	\$ 470.28		\$ 1,573.04
01-501-64421	Equipment Rental	\$ 50.52		\$ 9,586.00
01-501-65410	Legal Notices/Publications	\$ 41.00		\$ 5,936.50
01-501-65810	Meals/Lodging/Travel	\$ 3,617.03		\$ 415.27
01-501-66150	Supplies - Office	\$ 630.97		\$ 422.75
01-501-66170	Furn, Equip, Fxt, Smt Tools-\$5000	\$ 179.69		\$ 27.94
01-501-66220	Electricity	\$ 4,181.68		\$ 8,350.71
01-501-66260	Fuel, Oil & Lubricants	\$ 20.72		\$ 5,006.00
01-501-66410	Books/Subscriptions	\$ 19.18		\$ 3,153.67
01-501-68110	Miscellaneous	\$ 248.39		\$ 484.78
01-508-52081	Recruiting	\$ 165.12		\$ 2,180.80
01-508-64110	Water/Sewer	\$ 69.85		\$ 306.00
01-508-64211	Refuse Collection	\$ 15.61		\$ 322.25
01-508-66220	Building Rental	\$ 463.30		\$ 3,816.25
01-508-68500	Water/Sewer	\$ 8,616.48		\$ 5,649.82
01-514-64110	Meals/Lodging/Travel	\$ 23.50		\$ 2,561.85
01-514-65810	Supplies - Office	\$ 627.46		\$ 2,286.00
01-514-66150	Furn, Equip, Fxt, Smt Tools-\$5000	\$ 1,169.69		\$ 3,721.43
01-514-66170	Electricity	\$ 2,470.50		\$ 1,657.50
01-514-66220	Electricity	\$ 974.21		\$ 12.70
01-514-66110	Miscellaneous	\$ 49.38		\$ 219.00
01-519-63311	Professional Services	\$ 10,101.67		\$ 329.00
01-519-64110	Water/Sewer	\$ 11.43		\$ 1,324.46
01-519-64211	Refuse Collection	\$ 23.12		\$ 176.38
01-519-64310	Maintenance - Software	\$ 8,057.85		\$ 285.36
01-519-65310	Telephone	\$ 20.00		\$ 52.29
01-519-65311	Internet Service	\$ 2,000.00		\$ 12.70
01-519-65810	Meals/Lodging/Travel	\$ 162.50		\$ 52.84
01-519-66812	Computer	\$ 2,035.46		\$ 1,324.46
01-519-66114	Network Software	\$ 2,772.00		\$ 286.36
01-519-66115	GIS	\$ 710.00		\$ 320.89
01-519-66117	Remote Applications	\$ 12,387.40		\$ 9.53
01-519-66171	Computer/Perphis&Parts(CityWide)	\$ 381.69		\$ 57.90
01-519-66220	Electricity	\$ 473.94		\$ 394.95
				\$ 58.83
				\$ 583.44
				\$ 152.40
				\$ 513.94
				\$ 315.68
				\$ 105.00
01-519-66410	Books/Subscriptions			
01-519-66650	IT Hardware			
01-520-64110	Water/Sewer			
01-520-66150	Supplies - Office			
01-520-66220	Electricity			
01-530-64110	Water/Sewer			
01-530-64211	Refuse Collection			
01-530-64330	Contract Services			
01-530-64383	R & M - Vehicle			
01-530-66810	Meals/Lodging/Travel			
01-530-66150	Supplies - Office			
01-530-66155	Supplies - Operating			
01-530-66170	Furn, Equip, Fxt, Smt Tools-\$5000			
01-530-66195	Uniform Rental/Purchases			
01-530-66220	Electricity			
01-530-66260	Fuel, Oil & Lubricants			
01-530-68110	Miscellaneous			
01-530-80604	Vehicles			
01-535-63260	Registration Fees/Tuition			
01-535-64110	Water/Sewer			
01-535-64211	Refuse Collection			
01-535-64324	R & M - Equipment			
01-535-64383	R & M - Vehicle			
01-535-64422	Fire Hydrant Rentals			
01-535-66120	EMS Supplies			
01-535-66155	Supplies - Office			
01-535-66170	Supplies - Operating			
01-535-66185	Furn, Equip, Fxt, Smt Tools-\$5000			
01-535-66195	Supplies - Training			
01-535-66220	Uniform Rental/Purchases			
01-535-66260	Electricity			
01-535-68110	Fuel, Oil & Lubricants			
01-535-80839	Miscellaneous			
01-540-63320	Vehicle			
01-540-64110	Engineering/Consulting Services			
01-540-64421	Water/Sewer			
01-540-65410	Equipment Rental			
01-540-66150	Legal Notices/Publications			
01-540-66220	Supplies - Office			
01-540-66260	Electricity			
01-541-64110	Fuel, Oil & Lubricants			
01-541-66150	Water/Sewer			
01-541-66172	Supplies - Office			
01-541-66220	Electricity			
01-541-66260	Fuel, Oil & Lubricants			
01-550-64110	Water/Sewer			
01-550-66150	Supplies - Office			
01-550-66220	Electricity			
01-550-66260	Fuel, Oil & Lubricants			
01-551-51068	Contract Labor			
01-551-64110	Water/Sewer			
01-551-64211	Refuse Collection			
01-551-64332	Contract/Consulting Services			
01-551-64383	R & M - Property&Facility			

37-556-64383	R & M - Vehicle	\$	3,438.77
37-556-6611D	Supplies- Beach	\$	98.00
37-556-66156	Supplies - Operating	\$	119.85
37-556-66220	Electricity	\$	922.00
37-556-66260	Fuel, Oil & Lubricants	\$	491.96
37-563-64110	Water/Sewer	\$	8,215.17
37-563-66220	Electricity	\$	1,077.81
38-879-84900	High School Construction (New Campus)	\$	360,054.39
38-879-85000	City School Improvements (Old Campus)	\$	10,272.85
40-879-65505	Justice Center	\$	28,437.50
40-879-65535	West 4th Street Bridge	\$	8,276.00
40-879-80873	Buildings	\$	16,800.00
40-879-80911	Land & Improvements	\$	28,694.95
42-601-89000	Improvements-Gulf Coast Ctr for Ecotourism	\$	245,081.00
42-879-65535	Waterway East	\$	700,426.21
42-879-65545	Ft. Morgan Road Access Mngt	\$	679.13
	TOTAL	\$	2,543,281.85