

**MINUTES OF
RESCHEDULED COUNCIL WORK SESSION &
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
APRIL 13, 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 being streamed via Facebook Live and WebX through the public input platform, any person who was interested in submitting questions was able to email them to communications@gulfshoresal.gov where they were fielded and read to the Mayor and Council by the meeting mediator.

The invocation was delivered by Councilman Steve Jones.

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

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of March 23, 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 Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Philip Harris moved to approve the minutes of the Emergency Special Council Meeting of March 31, 2020, 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 Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$1,438,261.23 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.

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

RESOLUTION NO. 6266- 20

A RESOLUTION AMENDING RESOLUTION NO. 5936-18 REGARDING THE ALABAMA GULF COAST ZOO PROJECT.

WHEREAS, the City Council (the "Council"), the governing body of the City of Gulf Shores (the "City"), has heretofore adopted Resolution No. 5936-18 on January 29, 2018 regarding the terms and conditions upon which the City would agree to make a \$1,000,000 contribution to the Zoo Foundation Inc.'s (the "Zoo") Operating Reserve Fund established under the Trust Indenture pursuant to which the Bonds which funded the construction of the new zoo were issued.

WHEREAS, the Zoo has requested, and the City has agreed, to waive the City's 60 day period right of rescission "claw-back" period referenced in Section 5.12 Operating Reserve Fund (b) effective April 13, 2020.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 13, 2020, as follows:

Section 1. That Resolution No. 5936-18 is hereby amended to waive the City's 60 day right of rescission "claw-back" period.

Section 2. That the Zoo shall be responsible for notifying UMB Bank, N.A., as trustee, of the contents of this resolution.

Section 3. That the resolution shall take effect immediately.

The motion for the adoption of Resolution No. 6266-20 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “abstain” and Mayor Robert Craft, “aye”. Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6266-20 duly and legally adopted.

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

RESOLUTION NO. 6267-20

**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
GOODWYN, MILLS & CAWOOD, INC. RELATED TO
THE LAGUNA COVE LITTLE LAGOON NATURAL RESOURCES PROJECT
IN AN AMOUNT NOT TO EXCEED \$130,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 13, 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 professional services contract between the City of Gulf Shores and Goodwyn, Mills & Cawood, Inc. to provide engineering, architectural and inspection services as required to design and permit various improvements for the Laguna Cove Little Lagoon Natural Resource Protection Project in an amount not to exceed \$130,000; in substantially the form presented to Council this date; and

Section 2. That funding for this contract is included in the FY 2020 Budget in Account #01-501-80911, Land Acquisition and Improvements and is 100% reimbursed through the NRDA grant.

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

The motion for the adoption of Resolution No. 6267-20 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6267-20 duly and legally adopted.

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

RESOLUTION 6268-20

**A RESOLUTION
REAPPOINTING KELLY WALKER
TO THE GULF SHORES CITY BOARD OF EDUCATION
TO SERVE A FULL TERM OF FIVE YEARS
ENDING ON MAY 31, 2025**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 13, 2020, as follows:

Section 1. That Kelly Walker be and she is hereby reappointed to the Gulf Shores City Board of Education to serve a full term of five years ending on May 31, 2025.

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

The motion for the adoption of Resolution No. 6268-20 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6268-20 duly and legally adopted.

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

RESOLUTION NO. 6269 - 20

**A RESOLUTION
REAPPOINTING GARY ELLIS
AND JARETT MYERS TO THE
PUBLIC PARK AND RECREATION BOARD**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 13, 2020, as follows:

Section 1. That Gary Ellis be and he hereby is reappointed to the Public Park and Recreation Board to serve a full term of six years ending on March 28, 2026.

Section 2. That Jarett Myers be and he hereby is reappointed to the Public Park and Recreation Board to serve a full term of six years ending on March 28, 2026.

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

The motion for the adoption of Resolution No. 6269-20 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6269-20 duly and legally adopted.

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

RESOLUTION NO. 6270-20

**A RESOLUTION
REAPPOINTING THE HONORABLE FRANK T. HOLLON
AS MUNICIPAL COURT JUDGE FOR THE CITY OF GULF SHORES
FOR A TWO-YEAR TERM ENDING APRIL 16, 2022,
PURSUANT TO SECTION 12-14-30,
CODE OF ALABAMA 1975**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 13, 2020, as follows:

Section 1. That the Honorable Frank T. Hollon be and he is hereby reappointed as Judge for the Municipal Court for the City of Gulf Shores, Alabama, at the annual salary of \$50,469.80 for a two-year term beginning April 16, 2020 and ending April 16, 2022, pursuant to Section 12-14-30, *Code of Alabama 1975*; and

Section 2. That pursuant to Section 12-14-33, Code of Alabama 1975, in the pay period beginning January 1 of each year hereafter and/or at such time as all City employees are eligible to receive an annual salary adjustment that the Municipal Court Judge will receive the same consideration; and

Section 3. Judge Hollon is eligible to participate in the City's insurance program upon submission of an application for insurance to the HR Department. The City shall subtract from his monthly salary the insurance costs for single or family coverage under the City's group insurance program as provided to all City employees; and

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

The motion for the adoption of Resolution No. 6270-20 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 Philip Harris, "aye"; Councilman Jason Dyken, M.D., "aye"; Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6270-20 duly and legally adopted.

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

RESOLUTION NO. 6271-20

A RESOLUTION

**REAPPOINTING THE HONORABLE KENNETH R. RAINES,
ATTORNEY AT LAW,**

**TO THE POSITION OF PROSECUTOR FOR THE MUNICIPAL COURT
OF THE CITY OF GULF SHORES, ALABAMA;
AND DEFINING COMPENSATION, BENEFITS,
AND ESTABLISHING FEES AND EXPENSES
ELIGIBLE FOR REIMBURSEMENT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 13, 2020, as follows:

Section 1. That the Honorable Kenneth R. Raines is hereby reappointed as Prosecutor for the Municipal Court of the City of Gulf Shores, Alabama effective April 23, 2020 for a term of two years; and

Section 2. That a monthly minimum retainer of \$2,807.52 (or \$33,690.25 annual salary) shall be paid to Mr. Raines as remuneration for the regular hours of legal services rendered each month as the Prosecutor in and for the Municipal Court of the City of Gulf Shores, plus the following stipulations:

Upon services rendered in excess of the regular hours each month, additional remuneration at the hourly rate of \$90.00 may be billed to the City by Mr. Raines and approved by the Administrative Officer or Mayor.

No charges shall be made for travel time or travel expenses.

Section 3. That pursuant to Section 12-14-33, Code of Alabama 1975, in the pay period beginning January 1 of each year hereafter and/or at such time as all City employees are eligible to receive an annual salary adjustment that the Municipal Court Prosecutor will receive the same consideration.

Mr. Raines is also eligible to participate in the City’s insurance program upon submission of an application for insurance to the HR Department. The City shall subtract from his monthly retainer the insurance costs for single or family coverage under the City’s group insurance program as provided to all City employees; and

Section 4. That should Mr. Raines be unable to represent the City of Gulf Shores as Prosecutor, the City shall be represented by an individual from Mr. Raines’ firm; and

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

The motion for the adoption of Resolution No. 6271-20 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 Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye” and Mayor Robert Craft, “aye”. Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6271-20 duly and legally adopted.

COMMITTEE REPORTS:

Councilman Stephen E. Jones gave an update on the local Chambers and how they identified resources to help local businesses during the COVID-19 pandemic. Further reporting the Chambers were also working together to establish protocol and procedures for when businesses are allowed to open. Mayor Robert Craft added the State shut down until at least May 1st, important how we move forward.

STAFF REPORT:

City Administrator Steve Griffin gave Department Head project updates.

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

Mayor Robert Craft declared the meeting adjourned at 4:48 p.m.

Wanda Parris, MMC
City Clerk

Robert Craft, Mayor

Mr. Raines is also eligible to participate in the City's insurance program upon submission of an application for insurance to the HR Department. The City shall subtract from his monthly retainer the insurance costs for single or family coverage under the City's group insurance program as provided to all City employees; and

Section 4. That should Mr. Raines be unable to represent the City of Gulf Shores as Prosecutor, the City shall be represented by an individual from Mr. Raines' firm; and

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

The motion for the adoption of Resolution No. 6271-20 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 Philip Harris, "aye"; Councilman Jason Dyken, M.D., "aye"; Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Councilman Gary Sinak was absent. Whereupon, Mayor Robert Craft declared Resolution No. 6271-20 duly and legally adopted.

COMMITTEE REPORTS:

Councilman Stephen E. Jones gave an update on the local Chambers and how they identified resources to help local businesses during the COVID-19 pandemic. Further reporting the Chambers were also working together to establish protocol and procedures for when businesses are allowed to open. Mayor Robert Craft added the State shut down until at least May 1st, important how we move forward.

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Mayor Robert Craft declared the meeting adjourned at 4:48 p.m.



Wanda Parris, MMC
City Clerk



Robert Craft, Mayor

City of Gulf Shores
Expense Vouchers
March 14 - April 3, 2020

Account Name	Account Number	Account Summary	Payment Amount
Inventories-Automotive Sup.	01-1417020		\$ 1,268.51
Inventories-Facility R & M Sup	01-1417030		\$ 442.12
Inventories-Humane Sup	01-1417040		\$ 27.98
Inventories-Janitorial Sup.	01-1417050		\$ 9,348.63
Inventories-Office Supplies	01-1417060		\$ 1,127.22
Inventories-City Store	01-1417070		\$ 1,620.34
SalesTaxPayabletoSaunders	01-2052030		\$ 8,397.64
Deposits (Security)-SpecEvents	01-2296062		\$ 700.00
Deposits-MonroeTelecomSrvcs	01-2296063		\$ 1,900.00
Lodging Tax	01-3132000		\$ 115.11
Business License	01-3210000		\$ 127.50
Permits - Building	01-3221010		\$ 13,818.78
Miscellaneous Revenue	01-3419000		\$ 358.54
Adult Activity Center	01-3475510		\$ 462.50
Civic Center	01-3475520		\$ 950.00
Parks-User Fees-Sportsplex	01-3478600		\$ 100.00
Athletic Programs	01-3478800		\$ 80.00
Bodenhamer-MembershipFees	01-3479000		\$ 110.00
Youth / Adult Special Programs	01-3479050		\$ 1,830.00
Registration Fees/Tuition	01-501-63260		\$ 1,538.85
Professional Services	01-501-63311		\$ 21,010.00
Legal Fees	01-501-63340		\$ 14,352.00
Water/Sewer	01-501-64110		\$ 239.00
Contract/Consulting Services	01-501-64332		\$ 18,252.00
Equipment Rental	01-501-64421		\$ 1,394.42
Telephone	01-501-65310		\$ 275.03
Meals/Lodging/Travel	01-501-65810		\$ 2,577.59
Supplies - Office	01-501-66150		\$ 504.15
Postage & Freight	01-501-66210		\$ 31.67
Natural Gas	01-501-66220		\$ 17.01
Electricity	01-501-66220		\$ 5,384.42
Miscellaneous	01-501-68110		\$ 96.00
Recruiting	01-508-652081		\$ 240.00
Water/Sewer	01-508-644110		\$ 69.86
Refuse Collection	01-508-64211		\$ 29.88
Telephone	01-508-65310		\$ 273.51
Meals/Lodging/Travel	01-508-65810		\$ 361.00
Supplies - Office	01-508-66150		\$ 36.82
Electricity	01-508-66220		\$ 269.70
Miscellaneous	01-508-68110		\$ 81.18
Building Rental	01-508-68500		\$ 7,884.15
Water/Sewer	01-519-64110		\$ 34.92
Maintenance - Software	01-519-64310		\$ 3,944.00
Contract/Consulting Services	01-519-64332		\$ 4,781.25
Equipment Rental	01-519-64421		\$ 726.83
Insurance	01-519-65250		\$ 23,693.00
Telephone	01-519-65310		\$ 347.16
Meals/Lodging/Travel	01-519-65810		\$ 1,088.26
Computer	01-519-66112		\$ 16,177.74

Network Software	01-519-66114		\$ 546.39
Web	01-519-66115		\$ 527.41
GIS	01-519-66116		\$ 815.13
Supplies - Office	01-519-66150		\$ 749.46
Furn,Equip,Fixt,SmTools-\$5000	01-519-66170		\$ 72.91
ComputerFerts&Parts(CityWide)	01-519-66171		\$ 18.83
Natural Gas (Emerg Generator)	01-519-66211		\$ 960.85
Electricity	01-519-66220		\$ 16.68
Fuel, Oil & Lubricants	01-519-66260		\$ 423.90
Claims/Settlements	01-519-66820		\$ 25.40
Water/Sewer	01-520-64110		\$ 105.53
Equipment Rental	01-520-64421		\$ 106.04
Telephone	01-520-65310		\$ (116.97)
Supplies - Office	01-520-66150		\$ 1,019.00
Registration Fees/Tuition	01-530-63260		\$ 388.14
Water/Sewer	01-530-64110		\$ 1,319.24
R & M - Equipment	01-530-64324		\$ 1,330.81
ContractServices	01-530-64330		\$ 5,776.16
R & M - Vehicle	01-530-64383		\$ 618.62
Equipment Rental	01-530-64421		\$ 951.49
Telephone	01-530-65310		\$ 2,779.83
Meals/Lodging/Travel	01-530-65810		\$ 824.10
Computer, Software & Equipment	01-530-66112		\$ 33,913.60
Supplies - Office	01-530-66150		\$ 2,975.29
Supplies - Operating	01-530-66155		\$ 4,102.78
Furn,Equip,Fixt,SmTools-\$5000	01-530-66170		\$ 18,911.48
Supplies - Training	01-530-66185		\$ 2,034.77
Uniform Rental/Purchases	01-530-66195		\$ 197.94
Natural Gas	01-530-66210		\$ 2,162.90
Electricity	01-530-66220		\$ 5,884.91
Fuel, Oil & Lubricants	01-530-66260		\$ 2,830.98
Miscellaneous	01-530-68110		\$ 332.94
Water/Sewer	01-530-64110		\$ 821.82
Refuse Collection	01-530-64211		\$ 100.40
R & M - Equipment	01-530-64324		\$ 610.50
Contract/Consulting Services	01-530-64332		\$ 5,806.51
R & M - Vehicle	01-530-64383		\$ 214.34
Equipment Rental	01-530-64421		\$ 5,005.00
Fire Hydrant Rentals	01-530-64422		\$ 727.79
Telephone	01-530-65310		\$ 2,730.71
Meals/Lodging/Travel	01-530-65810		\$ 1,432.45
EMS Supplies	01-530-66120		\$ 1,108.05
Supplies - Operating	01-530-66155		\$ 3,770.25
Furn,Equip,Fixt,SmTools-\$5000	01-530-66170		\$ 919.17
Uniform Rental/Purchases	01-530-66195		\$ 90.16
Natural Gas	01-530-66210		\$ 2,557.51
Electricity	01-530-66220		\$ 1,492.73
Fuel, Oil & Lubricants	01-530-66260		\$ 132.22
Books/Subscriptions	01-530-66410		\$ 130.65
Miscellaneous	01-530-68110		\$ 2,070.00
Radio Equipment	01-530-80615		\$ 12.70
Water/Sewer	01-540-64110		\$ 170.00
R & M - Equipment	01-540-64324		\$ 117.01
Telephone	01-540-65310		\$

01-540-65410	Legal Notices/Publications	310.54	\$
01-540-66109	Code Enforcement	1,013.37	\$
01-540-66150	Supplies - Office	115.50	\$
01-540-66165	Postage & Freight	1,010.68	\$
01-540-66210	Natural Gas	261.37	\$
01-540-66220	Electricity	566.76	\$
01-540-66260	Fuel, Oil & Lubricants	95.52	\$
01-540-66270	Supplies - Office	1,675.19	\$
01-541-66150	Supplies - Office	2,502.00	\$
01-541-66172	ACAMP Expenditures<\$5,000	82.47	\$
01-541-66220	Natural Gas	1,554.34	\$
01-541-66260	Fuel, Oil & Lubricants	6,198.00	\$
01-541-68110	Miscellaneous	21,889.73	\$
01-550-64110	Water/Sewer	371.16	\$
01-550-65310	Telephone	11,606.87	\$
01-550-65460	Public Relations/Advertising	69.74	\$
01-550-65810	Meals/Lodging/Travel	43.00	\$
01-550-66150	Supplies - Office	146.33	\$
01-550-66165	Postage & Freight	33.99	\$
01-550-66220	Electricity	2,551.34	\$
01-550-66260	Fuel, Oil & Lubricants	1,592.00	\$
01-551-64110	Water/Sewer	2,063.17	\$
01-551-64324	R & M - Equipment	1,244.77	\$
01-551-64363	R & M - Property&Facility	20,619.69	\$
01-551-64421	Equipment Rental	188.58	\$
01-551-65310	Telephone	15.60	\$
01-551-65710	Programs/Special Events	7,258.74	\$
01-551-65716	Entertainment Seites	675.53	\$
01-551-66150	Supplies - Office	14,801.87	\$
01-551-66170	Fum,Equip,Fixt,SmTools<\$5000	352.59	\$
01-551-66195	Uniform Rental/Purchases	291.97	\$
01-551-66210	Natural Gas	1,171.24	\$
01-552-64110	Water/Sewer	151.16	\$
01-552-64332	Contract/Consulting Services	813.67	\$
01-552-64421	Equipment Rental	432.00	\$
01-552-65710	Programs/Special Events	718.82	\$
01-552-65711	Museum Programs/Special Events	164.95	\$
01-552-66150	Supplies - Office	201.82	\$
01-552-66155	Supplies - Operating	481.71	\$
01-552-66170	Fum,Equip,Fixt,SmTools<\$5000	10.40	\$
01-552-66220	Electricity	30.99	\$
01-552-66411	Books,Periodicals &Other Mats	31.43	\$
01-553-61068	Contract Labor	12.70	\$
01-553-63260	Registration Fees/Tuition	46.20	\$
01-553-64110	Water/Sewer	146.33	\$
01-553-64324	R & M - Equipment	151.44	\$
01-553-64363	R & M - Property & Facility	386.48	\$
01-553-64421	Equipment Rental	349.40	\$
01-553-65310	Telephone	200.09	\$
01-553-65460	Member / Public Relations & Advertising	1,123.89	\$
01-553-65710	Special Programs - Supplies	376.12	\$
01-553-65715	Athletic Programs - Supplies	1,607.88	\$
01-540-65410	Legal Notices/Publications	392.83	\$
01-540-66109	Code Enforcement	174.45	\$
01-540-66150	Supplies - Office	449.67	\$
01-540-66165	Postage & Freight	779.40	\$
01-540-66210	Natural Gas	7.80	\$
01-540-66220	Electricity	205.40	\$
01-540-66260	Fuel, Oil & Lubricants	80.54	\$
01-541-64110	Water/Sewer	12.70	\$
01-541-65310	Telephone	190.31	\$
01-541-66150	Supplies - Office	226.01	\$
01-541-66172	ACAMP Expenditures<\$5,000	838.30	\$
01-541-66220	Natural Gas	7.80	\$
01-541-66260	Electricity	205.40	\$
01-541-66260	Fuel, Oil & Lubricants	282.34	\$
01-541-68110	Miscellaneous	63.00	\$
01-550-64110	Water/Sewer	9.52	\$
01-550-65310	Telephone	47.39	\$
01-550-65460	Public Relations/Advertising	262.77	\$
01-550-65810	Meals/Lodging/Travel	68.07	\$
01-550-66150	Supplies - Office	178.34	\$
01-550-66165	Postage & Freight	23.26	\$
01-550-66220	Electricity	262.05	\$
01-550-66260	Fuel, Oil & Lubricants	52.36	\$
01-551-64110	Water/Sewer	197.45	\$
01-551-64324	R & M - Equipment	2.65	\$
01-551-64363	R & M - Property&Facility	31.52	\$
01-551-64421	Equipment Rental	179.56	\$
01-551-65310	Telephone	120.70	\$
01-551-65710	Programs/Special Events	3,583.05	\$
01-551-65716	Entertainment Seites	470.30	\$
01-551-66150	Supplies - Office	37.75	\$
01-551-66170	Fum,Equip,Fixt,SmTools<\$5000	14.88	\$
01-551-66195	Uniform Rental/Purchases	126.00	\$
01-551-66210	Natural Gas	373.83	\$
01-551-66260	Water/Sewer	88.80	\$
01-552-64332	Contract/Consulting Services	129.75	\$
01-552-64421	Equipment Rental	137.38	\$
01-552-65310	Telephone	219.63	\$
01-552-65710	Programs/Special Events	437.74	\$
01-552-66150	Supplies - Office	86.92	\$
01-552-66155	Supplies - Operating	376.62	\$
01-552-66170	Fum,Equip,Fixt,SmTools<\$5000	440.94	\$
01-552-66220	Electricity	807.65	\$
01-552-66411	Books,Periodicals &Other Mats	594.00	\$
01-553-61068	Contract Labor	1,464.09	\$
01-553-63260	Registration Fees/Tuition	26,503.49	\$
01-553-64110	Water/Sewer	25.00	\$
01-553-64324	R & M - Equipment	1,184.44	\$
01-553-64363	R & M - Property & Facility	738.38	\$
01-553-64421	Equipment Rental	1,522.97	\$
01-553-65310	Telephone	1,123.89	\$
01-553-65460	Member / Public Relations & Advertising	376.12	\$
01-553-65710	Special Programs - Supplies	1,607.88	\$
01-553-65715	Athletic Programs - Supplies	16,337.92	\$

01-553-65810	Meals/Lodging/Travel	310.54	\$
01-553-66112	Computer	1,013.37	\$
01-553-66117	Supplies - Custodial	115.50	\$
01-553-66121	Aquatic Program - Supplies	1,010.68	\$
01-553-66125	Tennis Program - Supplies	261.37	\$
01-553-66130	Fitness Program - Supplies	566.76	\$
01-553-66150	Supplies - Office	95.52	\$
01-553-66155	Supplies - Operating	2,023.12	\$
01-553-66170	Fum,Equip,Fixt,SmTools<\$5000	922.63	\$
01-553-66210	Natural Gas	1,675.19	\$
01-553-66220	Electricity	2,502.00	\$
01-553-66260	Fuel, Oil & Lubricants	82.47	\$
01-553-66410	Books/Subscriptions	1,554.34	\$
01-553-66874	Improvements	6,198.00	\$
01-554-51068	Contract Labor	21,889.73	\$
01-554-64110	Water/Sewer	371.16	\$
01-554-64324	R & M - Equipment	11,606.87	\$
01-554-64325	R & M Irntation	69.74	\$
01-554-64383	R & M - Vehicle	43.00	\$
01-554-65310	Telephone	146.33	\$
01-554-66150	Supplies - Office	33.99	\$
01-554-66155	Supplies - Operating	2,551.34	\$
01-554-66167	Supplies - Turf	1,592.00	\$
01-554-66180	Supplies - Turf-ChemFertilizer	2,063.17	\$
01-554-66170	Fum,Equip,Fixt,SmTools<\$5000	1,244.77	\$
01-554-66180	Tournaments	20,619.69	\$
01-554-66195	Uniform Rental/Purchases	188.58	\$
01-554-66210	Natural Gas	15.60	\$
01-554-66220	Electricity	7,258.74	\$
01-554-66260	Fuel, Oil & Lubricants	675.53	\$
01-554-68821	Concession Stand Purchases	14,801.87	\$
01-555-64110	Water/Sewer	352.59	\$
01-555-64324	R & M - Equipment	291.97	\$
01-555-64326	R & M Irntation	1,171.24	\$
01-555-64326	R & M-Tennis Courts	151.16	\$
01-555-66155	Supplies - Operating	813.67	\$
01-555-66157	Supplies - Turf	432.00	\$
01-555-66160	Supplies - Turf-ChemFertilizer	1,172.98	\$
01-555-66170	Fum,Equip,Fixt,SmTools<\$5000	718.82	\$
01-555-66175	Sports Equipment	164.95	\$
01-555-66220	Electricity	201.82	\$
01-555-66260	Fuel, Oil & Lubricants	481.71	\$
01-558-64110	Water/Sewer	10.40	\$
01-558-66165	Postage & Freight	30.99	\$
01-558-66170	Fum,Equip,Fixt,SmTools<\$5000	31.43	\$
01-560-64110	Water/Sewer	12.70	\$
01-560-64421	Equipment Rental	46.20	\$
01-560-65310	Telephone	146.33	\$
01-560-66150	Supplies - Office	151.44	\$
01-560-66170	Fum,Equip,Fixt,SmTools<\$5000	386.48	\$
01-560-66220	Electricity	349.40	\$
01-560-66260	Fuel, Oil & Lubricants	200.09	\$
01-561-64324	R & M - Equipment	47.00	\$
01-561-64332	Contract/Consulting Services	30.00	\$
01-561-64383	R & M - Vehicle	540.41	\$

01-565-64421	Equipment Rental	194.13	\$
01-561-65310	Telephone	95.44	\$
01-561-66117	Supplies - Custodial	121.92	\$
01-561-66150	Supplies - Office	372.47	\$
01-561-66170	Fum,Equip,Fixt,SmTools<\$5000	428.50	\$
01-561-66280	Fuel, Oil & Lubricants	125.95	\$
01-561-66410	Books/Subscriptions	859.54	\$
01-561-66410	Books/Subscriptions	25.14	\$
01-562-51068	Contract Labor	384.00	\$
01-562-64110	Water/Sewer	1,138.23	\$
01-562-64211	Refuse Collection	971.42	\$
01-562-64324	R & M - Equipment	77.70	\$
01-562-64383	R & M - Vehicle	29,548.36	\$
01-562-65310	Telephone	2,200.00	\$
01-562-66140	Supplies - Landscape	6,149.20	\$
01-562-66142	Supplies-Tree Maintenance	77.00	\$
01-562-66150	Supplies - Office	86.00	\$
01-562-66170	Fum,Equip,Fixt,SmTools<\$5000	398.63	\$
01-562-66220	Electricity	214.29	\$
01-562-66260	Fuel, Oil & Lubricants	583.00	\$
01-562-66260	Water/Sewer	6,821.32	\$
01-563-64211	Refuse Collection	1,357.54	\$
01-563-64246	MwngngContract-RQV's,Spix&IndPk	1,303.50	\$
01-563-64324	R & M - Equipment	2,095.37	\$
01-563-64375	R & M - Streets/Drainage/Sidewalks	50,000.00	\$
01-563-64378	R & M-Street Lights	125.98	\$
01-563-64383	R & M - Vehicle	10,820.00	\$
01-563-64421	Equipment Rental	18,074.63	\$
01-563-65310	Telephone	13,075.00	\$
01-563-66150	Supplies - Office	6,340.00	\$
01-563-66155	Supplies - Operating	330,745.34	\$
01-563-66162	Supplies-Mosquito Control	31.51	\$
01-563-66170	Fum,Equip,Fixt,SmTools<\$5000	2,864.88	\$
01-563-66220	Electricity	26,885.29	\$
01-563-66260	Fuel, Oil & Lubricants	26,885.29	\$
01-563-66510	Traffic Signs/Markers	2,930.23	\$
01-563-68110	Miscellaneous	5.60	\$
01-563-80890	Street Resurfacing	28,730.00	\$
01-563-80849	Equipment	28,730.00	\$
01-564-51068	Contract Labor	13,117.63	\$
01-564-64324	R & M - Equipment	2,664.60	\$
01-564-64363	R & M - Property&Facility	103.52	\$
01-564-64383	R & M - Vehicle	20,871.35	\$
01-564-65310	Telephone	3,639.08	\$
01-564-65810	Meals/Lodging/Travel	278.48	\$
01-564-66150	Supplies - Office	36.91	\$
01-564-66155	Supplies - Operating	726.77	\$
01-564-66170	Fum,Equip,Fixt,SmTools<\$5000	151.01	\$
01-564-66260	Fuel, Oil & Lubricants	57.01	\$
01-564-68110	Miscellaneous	13.93	\$
01-565-63260	Registration Fees/Tuition	375.00	\$
01-565-64383	R & M - Vehicle	499.17	\$

TOTAL \$ 1,234,457.65

01-565-64421	Equipment Rental	194.13	\$
01-565-66150	Supplies - Office	95.44	\$
01-565-66170	Fum,Equip,Fixt,SmTools<\$5000	121.92	\$
01-565-66260	Fuel, Oil & Lubricants	372.47	\$
01-565-66410	Books/Subscriptions	428.50	\$
01-565-68110	Miscellaneous	125.95	\$
01-565-68110	Miscellaneous	859.54	\$
01-565-68110	Miscellaneous	25.14	\$
01-575-66155	Supplies - Operating	384.00	\$
01-575-66157	Supplies - Turf	372.47	\$
01-575-66160	Supplies - Turf-ChemFertilizer	1,138.23	\$
01-575-66170	Fum,Equip,Fixt,SmTools<\$5000	971.42	\$
01-575-66260	Fuel, Oil & Lubricants	77.70	\$
01-575-66260	Fuel, Oil & Lubricants	29,548.36	\$
14-879-81003	Recreation	2,200.00	\$
14-879-83004	Police	6,149.20	\$
37-530-66220	Electricity	77.00	\$
37-556-64324	R & M - Equipment	86.00	\$
37-556-64383	R & M - Vehicle	398.63	\$
37-556-66110	Supplies-Beach	13.94	\$
37-556-66155	Supplies - Operating	214.29	\$
37-556-66195	Uniform Rental/Purchases	583.00	\$
37-556-66220	Electricity	6,821.32	\$
37-563-66220	Electricity	1,357.54	\$
38-879-85000	City School Improvements	1,303.50	\$
39-820-81510	COVID-19	2,095.37	\$
42-501-69000	Gulf Coast Center for Ecotourism & Sustainability	50,000.00	\$
42-501-81000	Improvements-Gulf Place Redesign	125.98	\$
42-501-80874	Improvements-Medical Facility	10,820.00	\$
42-501-89000	Improvements-Gulf Coast Ctr for Ecotourism	18,074.63	\$
42-879-65535	Waterway East	13,075.00	\$
43-879-65500	Rec Trail-Ft Morgan Lagoon B	6,340.00	\$
43-879-65515	Coastal Gateway Blvd Improvements	330,745.34	\$
43-879-65525	Transportation Improvements	31.51	\$
43-879-65530	Hwy 182 Improvements	2,864.88	\$
43-879-65540	Beach Walking District	26,885.29	\$

	TOTAL	
	Transfer to General Fund	40-991-90180
\$ 1,279,000.00	TferToSpRevFund-LodgTax2%Bch	01-991-61014
\$ 159,261.23	City of Gulf Shores	
\$ 1,438,261.23	Inter-City Transfers	
	March 14-April 3, 2020	