



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JUNE 27, 2022
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. June 13, 2022 – Regular Council Meeting
 - B. June 20, 2022 – Council Work Session Meeting
 - C. June 20, 2022 – Special Meeting
6. Approval of Expense Vouchers
7. New Business
 - A. Resolution – Award Bid – Award Bid – Concession Stand Food & Supplies
 - B. Resolution – Authorize 2023 Entertainment Series Contracts
 - C. Resolution – Award Bid – Wayfinding Signage
 - D. Resolution – Board Appointments & Reappointment
 - E. Resolution – Declare Surplus Property – Summer 2022
8. Committee Report
9. Staff Report
10. Hearing of Persons Not Listed on Formal Agenda
11. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JUNE 27, 2022**

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

The invocation was delivered by 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 Gary M. Sinak moved to approve the minutes of the Regular Council Meeting of June 13, 2022, 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 M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "abstain", 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 June 20, 2022, as presented; seconded by Councilman Jason Dyken, M.D.; 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.

Furthermore, Councilman Stephen E. Jones moved to approve the minutes of the Special Meeting of June 20, 2022, 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.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$955,838.61 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.

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

RESOLUTION NO. 6568-22

**A RESOLUTION
ACCEPTING THE BID OF BEN E. KEITH
FOR CONCESSION STAND SUPPLIES
TO BE PURCHASED THROUGHOUT
2022 - 2023 SPORTS SEASON**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 27, 2022 as follows:

Section 1. That the bid of Ben E. Keith for the purchase of concession stand supplies for various athletic events, be and the same is hereby accepted, being the most conforming and responsible among sealed bids opened on May 19, 2022.

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 Ben E. Keith for the purchase of concession stand supplies at various athletic events, for a term of one (1) year with the option to renew annually for an additional two (2) years.

Section 3. That Concession Stand Purchases are budgeted within the General Fund Operations Budget in the amount of \$140,000.00.

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

The motion for the adoption of Resolution No. 6568-22 was seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6568-22 duly and legally adopted.

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

RESOLUTION NO. 6569-22

**A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE CONTRACTS
FOR THE 2023 WINTER ENTERTAINMENT SERIES
IN AN AMOUNT NOT TO EXCEED \$90,000.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 27, 2022, as follows:

Section 1. That the City Council desires to authorize the Director of Recreation and Cultural Affairs Department to determine the performance lineup and secure the contracts for the Small Town, Big Beach Production of the 2023 Entertainment Series.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, contracts between the City of Gulf Shores and various performers for the 2023 Small Town, Big Beach Production of the Entertainment Series as proposed; and in substantially the form presented to Council this date.

Section 3. That \$90,000 in contract expenses are budgeted in the 2023 Program and Events General Fund 01-551-65716 line as well as the corresponding anticipated revenue of \$125,000.

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

The motion for the adoption of Resolution No. 6569-22 was seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6569-22 duly and legally adopted.

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

RESOLUTION NO. 6570-22

**A RESOLUTION
ACCEPTING THE BID OF
BLINK SIGNS FOR WAYFINDING SIGNAGE
IN AN AMOUNT NOT TO EXCEED \$40,000.00
AND AUTHORIZING EXECUTION OF CONTRACT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 27, 2022, as follows:

Section 1. That the bid of Blink Signs in an amount not to exceed \$40,000.00 for Wayfinding Signage on the Foley Beach Express and Coastal Gateway Boulevard for directional purposes as well as award the alternate unit price bid to Blink Signs for future potential sign purchases within the terms of the bid, be hereby accepted, being the most conforming to meet bid specifications per item among sealed bids opened on May 10, 2022.

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 Blink Signs, in substantially the form presented to Council this date.

Section 3. That Wayfinding Signs for Coastal Gateway Blvd. in the amount of \$40,000 are budgeted in 14-879-81003 Recreation Impact Fees.

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

The motion for the adoption of Resolution No. 6570-22 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 and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6570-22 duly and legally adopted.

At this time, Councilman Stephen E. Jones moved for the adoption of the following Resolution:

RESOLUTION NO. 6571-22

**A RESOLUTION
APPOINTING AND REAPPOINTING MEMBERS TO
MULTIPLE BOARDS AND COMMISSIONS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 27, 2022, as follows:

Section 1. That Mary Wayne Gilmore be and she hereby is reappointed to the Beautification Board to serve a full term of three (3) years ending on June 10, 2025.

Section 2. That Holley Howell be and she hereby is appointed to the Bicycle & Pedestrian Advisory Committee to serve a full term of four (4) years ending on May 8, 2026 replacing Cheryl Searcy.

Section 3. That Don Lucas be and he hereby is appointed to the Bicycle & Pedestrian Advisory Committee to serve a full term of four (4) years ending on May 8, 2026 replacing Tom Boyer.

Section 4. That Gerald Tipton be and he hereby is appointed to the Gulf Shores Orange Beach Tourism Board as the Business – Non Lodging Member, to serve a full term of four (4) years ending on June 28, 2026 replacing Mack McAleer.

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

The motion for the adoption of Resolution No. 6571-22 was 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. 6571-22 duly and legally adopted.

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

RESOLUTION NO. 6572-22

**A RESOLUTION
DECLARING CERTAIN PERSONAL PROPERTY
OWNED BY THE CITY OF GULF SHORES
SURPLUS AND UNNEEDED;
AND AUTHORIZING THE MAYOR AND CITY CLERK
TO DISPOSE OR DONATE SUCH PROPERTY**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JUNE 27, 2022, as follows:

Section 1. That the following personal property owned by the City of Gulf Shores, Alabama is not needed for public or municipal purposes:

SPRING 2022 SURPLUS

DEPARTMENT	ITEM	QTY	NOTES
BODENHAMER	SPORTS UNIFORMS	LOT	
BODENHAMER	TEE SHIRTS	LOT	
BODENHAMER	SPORTS GEAR	LOT	
BODENHAMER	CHAIRS	7	
BODENHAMER	LAMPS	2	
BODENHAMER	FAN	1	
BODENHAMER	ARC TRAINER	1	
BODENHAMER	FILE CABINET	1	
BODENHAMER	POOL CHAIR LIFT	1	
BUILDING	2015 POLARIS ATV (5505)	1	
BUILDING	2014 POLARIS RANGER (5504)	1	
CITY STORE	CERAMIC FISH DÉCOR	1	
CITY STORE	TIN STORAGE CRATE	1	

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CITY STORE	RUSTIC DISPLAY SHUTTERS	2	
CITY STORE	CHALK SIGN	1	
CITY STORE	WALL DISPLAY	1	
CITY STORE	METAL DÉCOR TREE	1	
CITY STORE	HEATER/COOLER	1	
CITY STORE	WOODEN DÉCOR LADDER	1	
CITY STORE	WICKER STORAGE STANDS	2	
CITY STORE	DRIFTWOOD ANCHOR DÉCOR	1	
CITY STORE	VASE	1	
CITY STORE	CERAMIC SNOWMAN	1	
CITY STORE	TOTE	1	
CITY STORE	HOLIDAY DÉCOR	LOT	
CIVIC CENTER	PAR 64 SPOTLIGHTS	16	
CIVIC CENTER	ETC SPOTLIGHTS	7	
ENGINEERING	2005 DODGE R1500 (1071)	1	FA # 523
FIRE RESCUE	2015 HONDA PIONEER (2055)	1	
FIRE RESCUE	2018 HONDA POINEER (2056)	1	
FIRE RESCUE	2006 FORD F150 (2006)	1	FA # 543
FIRE RESCUE	2016 CHEVROLET COLORADO (2090)	1	FA # 1029
FIRE RESCUE	2018 HONDA POINEER (2058)	1	
HR	OFFICE FURNITURE	LOT	
IT	COMPUTER TOWERS	15	
IT	MONITORS	15	
IT	BATTERY BACK UPS	7	

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IT	LAPTOPS	6	
IT	PHONE	1	
IT	PRINTERS	3	
IT	OFFICE FURNITURE	LOT	
LANDSCAPE	2006 FREIGHTLINER M2 (8056)	1	FA # 597
LANDSCAPE	STIHL TRIMMER (8288)	1	

LANDSCAPE	2002 DODGE R2500 (8092)	1	FA # 410/413
LANDSCAPE	2001 DODGE R2500 (8016)	1	FA # 684/131
MAINTENANCE	1987 ELLIS E661 TRAILER (7543)	1	
MAINTENANCE	ASSORTED TIRES	LOT	
POLICE	BICYCLES	LOT	
POLICE	Waterproof Siren Amp	1	
POLICE	Marine Control Head Bail Mount	1	
POLICE	Siren Speaker	1	
POLICE	Whelen Mic	1	
POLICE	Whelen 3 Position Switchbox	1	
POLICE	Siren Box with Mic	1	
POLICE	Siren Box with Mic	1	
POLICE	Whelen Dash King 2000 (Blue Light)	1	
POLICE	Predator LED Light	1	
POLICE	Whelen Dash King 2000 (Blue Light)	1	
POLICE	Whelen Bail Mount Bracket for Siren	1	
POLICE	Whelen Single LED Dash Light	1	

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POLICE	Whelen Single LED Dash Light	1	
POLICE	Whelen Dual LED Dash Light	1	
POLICE	LED Lights	2	
POLICE	Whelen Dash King 2000	1	
POLICE	Whelen LED Dash Light	1	
POLICE	Whelen Siren	1	
POLICE	Tremco Transmission Lock	2	
POLICE	Whelen LED Light	1	
POLICE	Bulbs with Wire Harness (Bulbs x4)	4	
POLICE	Tremco Transmission Lock (Release Button)	1	
POLICE	Solid State Headlight Flasher (packaged bag)	1	
POLICE	Jack Handle	1	
POLICE	Microphone Cord	1	
POLICE	Two Light Dominator LED	1	
POLICE	Four Light Dominator LED	1	
POLICE	Four Light Dominator LED	1	
POLICE	Whelen LEDs	1	
POLICE	Whelen LED Dash Lights	2	
POLICE	Whelen LED Light	1	
POLICE	Whelen Dual LED Dash Lights	2	
POLICE	Whelen LED Lights	8	
POLICE	Predator Directional Warning Lights	2	
POLICE	Whelen Single LED Dash Light	2	

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POLICE	Whelen ion LED	2	
POLICE	2016 Chevrolet Tahoe (9058) %	1	FA # 1054
POLICE	K9 ALUMINUM KENNEL INSERT #	1	
POLICE	TAHOE SEATS	LOT	
PURCHASING	2003 CHEVROLET VENTURE (1063)	1	FA # 537
SCHOOLS	TORO Z-MASTER MOWER (6245)	1	
SCHOOLS	2017 KUBOTA RTV (3243)	1	

SIMS PARK	2003 DODGE R1500 (6004)	1	FA # 444
SPECIAL EVENT	REINDEER DÉCOR	2	
SPECIAL EVENT	PYREX BAKING DISHES	LOT	
SPECIAL EVENT	BAKING PANS	LOT	
SPECIAL EVENT	PLATES	2	
SPECIAL EVENT	FOOD PROCESSOR	1	
SPECIAL EVENT	4 QT CROCK POT	1	
SPECIAL EVENT	HAND MIXERS	2	
SPECIAL EVENT	CRÈME BRULEE POTS	LOT	
SPECIAL EVENT	8 QT CROCK POT	1	
SPECIAL EVENT	METAL LIDS	LOT	
SPECIAL EVENT	GLASS LID	1	
SPECIAL EVENT	COFFEE CARAFES	2	
SPECIAL EVENT	TEA DISPENSERS	2	
SPECIAL EVENT	COFFEE DISPENSERS	2	
STREET	MOSQUITO SPRAYER (3575)	1	
STREET	STIHL BACKPACK BLOWER (3823)	1	
STREET	2020 KUBOTA MOWER (3525)	1	FA # 1266

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STREET	2020 KUBOTA MOWER (3526)	1	FA # 1267
STREET	2006 FREIGHTLINER M2 (3057)	1	FA # 598
STREET	2020 KUBOTA RTV (3532)	1	FA # 1265
STREET	VRISMO CUTTING HEAD (3557)	1	FA # 934
STREET	TRACTOR 20' BOOM (3595)	1	FA # 968
STREET	FLAIL CUTTING HEAD (3596)	1	FA # 969
STREET	2003 FREIGHTLINER FL70 (3567)	1	FA # 510
STREET	2020 KUBOTA RTV-Z900G-H (3530) \$	1	FA # 1245
	\$ DONATED TO GS SCHOOLS		
	% INSURANCE CLAIM		
	# DONATED TO SYLACAUGA PD		

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to dispose of the personal property owned by the City of Gulf Shores, Alabama, described in section 1 above, by appropriate legal methods.

Section 3. That the proceeds derived from such disposal shall be deposited in the General Fund of the City of Gulf Shores.

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

The motion for the adoption of Resolution No. 6572-22 was seconded by Councilman Jason Dyken, M.D.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and

Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6572-22 duly and legally adopted.

COMMITTEE REPORTS:

No report at this time.

STAFF REPORT:

Recreation and Cultural Affairs Director Grant Brown announced the upcoming 4th of July Fireworks Display would be held at 9:00 p.m. with fireworks being shot off the Gulf State Pier inviting all to view.

Community Development Director Lee Jones announced the Planning Commission meeting is scheduled for Tuesday, June 28th with 2 public hearings scheduled; Phase 2 Villages at Craft Farms North and Final Plat for Bon Secour Marina, cleaning up rights-of-way.

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City Engineer Mark Acreman announced Wednesday, June 29th the Department of Conservation of Natural Resources (DCNR) would be hosting a public involvement meeting regarding the beach renourishment project for the City of Gulf Shores, City of Orange Beach and the Gulf State Park.

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

Gulf Shores City School Superintendent Dr. Matt Akin reported the schools had just finished 3 summer camps which were all well attended, further reporting the Steam Lab should be complete soon!

Local resident Lorenzo Rease addressed the Council reading a letter regarding what he felt was the overuse of billboards asking the Council to ban the use of bill boards and to not grandfather them in that it takes away from the community. Mayor Robert Craft addressed his concerns stating they would look at restrictions to not allow anymore.

There being no further business to come before the Council, Councilman Joe 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 4:14 p.m.



Robert Craft, Mayor



City of Gulf Shores
Expense Vouchers
June 4-17, 2022

Account Number	Account Name	Payment Amount
01-1150810	AR - Hangout Music Festival	\$ 18,888.00
01-1417020	Inventory-Automotive Sup.	\$ 1,010.79
01-1417050	Inventory-Janitorial Sup.	\$ 748.83
01-1417070	Inventory-City Store	\$ 15,409.95
01-2052010	State CICT Fees Payable	\$ 46.00
01-2296062	Deposits (Security)-SpecEvents	\$ 400.00
01-3131000	Use Tax	\$ 12,711.54
01-3132000	Lodging Tax	\$ 3,047.71
01-3193001	Tax Penalties	\$ 150.00
01-3210000	Business License	\$ 360.00
01-3478200	Aquatic Programs	\$ 110.00
01-501-63311	Professional Services	\$ 10,000.00
01-501-63340	Legal Fees	\$ 10,000.00
01-501-64110	Water/Sewer	\$ 269.79
01-501-66310	Telephone	\$ 432.17
01-501-66810	Meals/Lodging/Travel	\$ 105.98
01-501-66150	Supplies - Office	\$ 10.99
01-501-66410	Books/Subscriptions	\$ 345.00
01-508-62081	Recruiting	\$ 69.85
01-508-64110	Water/Sewer	\$ 6.12
01-508-64211	Refuse Collection	\$ 40.53
01-508-66310	Telephone	\$ 190.00
01-519-63260	Registration Fees/Tuition	\$ 34.93
01-519-64110	Water/Sewer	\$ 42.83
01-519-64211	Refuse Collection	\$ 67.16
01-519-64421	Equipment Rental	\$ 1,281.00
01-519-65250	Insurance	\$ 1,166.31
01-519-65310	Telephone	\$ 1,745.23
01-519-65810	Meals/Lodging/Travel	\$ 284.17
01-519-66150	Supplies - Office	\$ 182.78
01-519-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 49.79
01-519-66110	Miscellaneous	\$ 25.40
01-520-64110	Water/Sewer	\$ 346.07
01-530-63260	Registration Fees/Tuition	\$ 1,850.00
01-530-64110	Water/Sewer	\$ 61.18
01-530-64211	Refuse Collection	\$ 38.86
01-530-64383	R & M - Vehicle	\$ 335.50
01-530-64421	Equipment Rental	\$ 3,318.41
01-530-65310	Telephone	\$ 105.98
01-530-66150	Supplies - Office	\$ 599.18
01-530-66185	Uniform Rental/Purchases	\$ 368.00
01-530-66260	Fuel, Oil & Lubricants	\$ 3,701.60
01-530-68110	Miscellaneous	\$ 1,361.00
01-535-63260	Registration Fees/Tuition	\$ 632.25
01-535-64110	Water/Sewer	\$ 356.74
01-535-64211	Refuse Collection	\$ 142.76
01-535-64383	R & M - Vehicle	\$ 1,723.38
01-535-64422	Fire Hydrant Rentals	\$ 6,005.00
01-535-65310	Telephone	\$ 1,573.41

01-535-66120	EMS Supplies	\$ 1,093.10
01-535-66150	Supplies - Office	\$ 87.47
01-535-66155	Supplies - Operating	\$ 73.05
01-535-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 474.05
01-535-66260	Fuel, Oil & Lubricants	\$ 1,289.98
01-535-66110	Miscellaneous	\$ 168.47
01-540-64110	Water/Sewer	\$ 12.70
01-540-64324	R & M - Equipment	\$ 233.97
01-540-65310	Telephone	\$ 211.61
01-540-66150	Supplies - Office	\$ 41.98
01-541-64110	Water/Sewer	\$ 12.70
01-541-66150	Supplies - Office	\$ 41.97
01-541-66172	AC/AMP Expenditures-\$5,000	\$ 573.01
01-541-66280	Fuel, Oil & Lubricants	\$ 133.12
01-550-64110	Water/Sewer	\$ 9.53
01-550-66310	Telephone	\$ 260.52
01-550-66310	Meals/Lodging/Travel	\$ 77.50
01-550-65810	Books/Subscriptions	\$ 46.20
01-550-66410	Miscellaneous	\$ 205.80
01-550-66110	Water/Sewer	\$ 152.40
01-551-64211	Refuse Collection	\$ 244.73
01-551-66310	Telephone	\$ 126.59
01-551-65710	Programs/Special Events	\$ 229.19
01-551-66260	Fuel, Oil & Lubricants	\$ 81.92
01-552-64110	Water/Sewer	\$ 136.33
01-552-66155	Refuse Collection	\$ 61.18
01-552-66411	Supplies - Operating	\$ 250.79
01-553-64211	Books, Periodicals & Other Mats	\$ 1,317.08
01-553-63260	Contract Labor	\$ 33,544.35
01-553-64110	Registration Fees/Tuition	\$ 1,986.00
01-553-64211	Water/Sewer	\$ 1,623.90
01-553-64383	Refuse Collection	\$ 407.88
01-553-64421	R & M - Property & Facility	\$ 350.20
01-553-65310	Equipment Rental	\$ 604.43
01-553-65460	Telephone	\$ 781.33
01-553-65710	Member / Public Relations & Advertising	\$ 268.68
01-553-65715	Special Programs - Supplies	\$ 1,019.26
01-553-66121	Athletic Programs - Supplies	\$ 7,791.60
01-553-66125	Aquatic Program - Supplies	\$ 2,018.70
01-553-66150	Tennis Program - Supplies	\$ 304.80
01-553-66155	Supplies - Office	\$ 44.00
01-553-66170	Supplies - Operating	\$ 519.04
01-553-66410	Furn,Equip,Fixt,SmTools-\$5000	\$ 66.51
01-554-51068	Books/Subscriptions	\$ 50.52
01-554-64110	Contract Labor	\$ 23,788.16
01-554-64211	Water/Sewer	\$ 1,080.07
01-554-64324	Refuse Collection	\$ 316.44
01-554-64325	R & M - Equipment	\$ 1,526.19
01-554-64383	R & M - Vehicle	\$ 222.43
01-554-65310	R & M - Vehicle	\$ 297.80
01-554-66155	Supplies - Operating	\$ 136.38
01-554-66167	Supplies - Turf	\$ 825.74
01-554-66185	Postage & Freight	\$ 450.00
01-554-66170	Furn,Equip,Fixt,SmTools-\$5000	\$ 210.00
		\$ 344.55

01-554-66180	Tournaments	9,160.31	\$
01-554-66260	Fuel, Oil & Lubricants	125.15	\$
01-554-68821	Concession Stand Purchases	3,541.27	\$
01-555-64110	Water/Sewer	485.03	\$
01-555-64324	R & M - Equipment	1,612.83	\$
01-555-64383	R & M - Tennis Courts	688.79	\$
01-555-66155	R & M - Vehicle	331.63	\$
01-555-66157	Supplies - Operating	21.34	\$
01-555-66180	Supplies - Turf	78.76	\$
01-555-66260	Supplies - Turf-Chem/Fertilizer	830.62	\$
01-556-64110	Fuel, Oil & Lubricants	172.46	\$
01-560-64211	Water/Sewer	61.31	\$
01-560-65310	Refuse Collection	12.70	\$
01-560-66150	Telephone	126.59	\$
01-560-66260	Supplies - Office	98.72	\$
01-561-51068	Fuel, Oil & Lubricants	94.42	\$
01-561-64211	Contract Labor	1,347.05	\$
01-561-65310	Refuse Collection	135.96	\$
01-561-66150	Telephone	71.06	\$
01-561-66260	Supplies - Office	8.99	\$
01-561-69110	Fuel, Oil & Lubricants	251.22	\$
01-562-51068	Miscellaneous	54.54	\$
01-562-64211	Contract Labor	8,160.07	\$
01-562-64383	Water/Sewer	3,191.96	\$
01-562-65310	Refuse Collection	81.56	\$
01-562-66140	R & M - Vehicle	1,796.96	\$
01-562-66170	Telephone	121.59	\$
01-562-66260	Supplies - Landscapes	4,186.94	\$
01-562-68110	Furn, Equip, Fixt, Sm Tools-\$5000	318.03	\$
01-563-51068	Fuel, Oil & Lubricants	713.09	\$
01-563-64110	Miscellaneous	55.74	\$
01-563-64211	Contract Labor	7,618.72	\$
01-563-64324	Water/Sewer	36.85	\$
01-563-64375	Refuse Collection	9,251.43	\$
01-563-64383	R & M - Equipment	12,923.49	\$
01-563-65310	R & M - Streets/Drainage/Sidewalks	41,691.10	\$
01-563-66150	Telephone	11,103.59	\$
01-563-66155	Supplies - Office	328.72	\$
01-563-66260	Supplies - Operating	6.72	\$
01-563-68510	Furn, Equip, Fixt, Sm Tools-\$5000	370.82	\$
01-564-64211	Fuel, Oil & Lubricants	8.09	\$
01-564-64363	Traffic Signs/Markers	6,566.82	\$
01-564-64378	Miscellaneous	119.60	\$
01-564-64383	R & M - Property&Facility	48.50	\$
01-564-65310	Refuse Collection	466.96	\$
01-564-66155	R & M - Vehicle	12,388.55	\$
01-564-66170	Telephone	104.20	\$
01-564-66260	Supplies - Operating	121.59	\$
01-565-64378	Furn, Equip, Fixt, Sm Tools-\$5000	168.50	\$
01-565-65310	Fuel, Oil & Lubricants	137.00	\$
01-565-66150	R & M-Street/TrafficLight	188.81	\$
01-565-66155	Telephone	126.09	\$
01-565-66157	Supplies - Office	131.59	\$
		45.15	\$

01-565-66260	Fuel, Oil & Lubricants	133.10	\$
01-575-64325	R & M Irrigation	2.28	\$
01-575-66155	Supplies - Operating	32.32	\$
01-575-66157	Supplies - Turf	2,068.57	\$
01-575-66180	Supplies - Turf-Chem/Fertilizer	55.00	\$
01-575-66260	Fuel, Oil & Lubricants	45.83	\$
01-679-60093	City School System	52.31	\$
01-991-84104	Transfer to Debt Service Fund	391,370.95	\$
37-530-66131	Parking Meter Supplies	921.04	\$
37-556-66104	Telephone	206.13	\$
37-556-66195	Uniform Rental/Purchases	680.00	\$
37-556-66260	Fuel, Oil & Lubricants	438.78	\$
37-563-64110	Water/Sewer	6,282.61	\$
38-2225010	Furn, Equip, Fixt, Sm Tools-\$5000	181.92	\$
39-819-81910	Deferred Contrib-Swfk/BkwyPmts	9,840.00	\$
39-881-61011	Direct Adm'n Costs (Z)- SALLY	400.00	\$
40-879-80911	Hazard Mitigation	1,020.00	\$
42-879-80911	Land & Improvements	8,780.00	\$
	Land & Improvements	186,253.30	\$
		955,838.61	\$

City of Gulf Shores
Inter-City Transfers
June 4-17, 2022

01-1010900	Cash Transfer Control	\$ 629,878.50
01-3478100	Parking Fees-Public Beach	\$ 49,163.00
01-556-68210	Credit Card Fees	\$ (4,968.08)
		\$ 674,063.42