



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JULY 11, 2022
4:00 P.M.

1. Call to Order
2. Invocation – Senior Pastor Rusty Hutson, Gulf Shores United Methodist Church
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. June 27, 2022 – Regular Council Meeting
 - B. July 5, 2022 – Special Meeting
 - C. July 5, 2022 – Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Dr. Matt Akin, Superintendent – GSES Classroom & STEAM Lab Construction Update
8. New Business
 - A. Resolution – Authorize Participation in Opioid Settlement
 - B. Resolution – Accept FAA Grant
 - C. Resolution – Authorize Amended Contract – Christie Strategy Group
 - D. Resolution – Authorize Amended Contract ArchitectureWorks, LLP – Restore Project
 - E. Resolution – Authorize Amended Professional Services Agreement – GSES Project – Walcott
 - F. Resolution – Authorize Amended Professional Services Agreement – GSES Project – Radcliff
 - G. Ordinance – Amend Code – Traffic Control Signs & Devices
9. Committee Report
10. Staff Report
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JULY 11, 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 Senior Pastor Rusty Hutson, Gulf Shores United 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.

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of June 27, 2022, 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 Special Meeting of July 5, 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, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Councilman Gary M. Sinak moved to approve the minutes of the Work Session Meeting of July 5, 2022, 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 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 \$1,618,302.80 seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

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

At this time, Gulf Shores City Schools Superintendent Dr. Matt Akin, gave a brief overview of the STEAM Labs at the Elementary School stating they are designed to add student capacity and support learning.

At this time, City Administrator Steve Griffin gave a brief summary of the proposed next Resolution. With no comments from the council or meeting attendees, Councilman Philip Harris moved for the adoption of the following Resolution:

RESOLUTION NO. 6573-22

**A RESOLUTION
AUTHORIZING THE CITY OF GULF SHORES, ALABAMA
TO JOIN THE STATE OF ALABAMA
AND OTHER LOCAL GOVERNMENTS
AS PARTICIPANTS IN CURRENT AND FUTURE
OPIOID SETTLEMENTS**

WHEREAS, the opioid epidemic continues to impact communities in the United States, the State of Alabama, and the City of Gulf Shores, Alabama; and

WHEREAS, the City of Shores, Alabama has suffered harm and will continue to suffer harm as a result of the opioid epidemic; and

WHEREAS, the State of Alabama and some Alabama local governments have filed lawsuits against opioid manufacturers, distributors, and retailers (“Opioid Litigation”); and

WHEREAS, the State of Alabama has entered into various Settlement Agreements and are likely to enter into additional agreements in the future which include the claims for the State of Alabama’s local governments; and

WHEREAS the City of Gulf Shores, Alabama finds the terms of the current Settlement Agreements acceptable and in the best interest of the community and anticipates the terms of the future Settlement Agreements to be similarly acceptable; and

WHEREAS, the State of Alabama has prepared and presented Settlement Sign-On Agreements to the local governments and the City of Gulf Shores, Alabama finds the terms of the Sign-On Agreement acceptable and in the best interest of the community; and

WHEREAS, the current and future Settlement Agreements and Sign-On Agreements will detail the allocation of Settlement Funds, which the City of Gulf Shores, Alabama finds acceptable and in the best interest of the community; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2022, as follows:

Section 1. That the City of Gulf Shores, Alabama finds that participation in the various Opioid Settlements, Settlement Agreement and Sign-On Agreement is in the best interest of the City of Gulf Shores, Alabama and its citizens because such a plan would ensure an effective structure for the commitment of Settlement Funds to abate and seek to resolve the opioid epidemic.

Section 2. That the City of Gulf Shores, Alabama hereby expresses its support for the Settlement of various Opioid claims and allocation and use of Settlement Funds as generally described in the Settlement Agreement and Sign-On Agreement.

Section 3. That the City of Gulf Shores Clerk (“City Clerk”) is hereby expressly authorized to execute the Settlement Sign-On Agreements and the City Clerk is hereby authorized to execute any formal agreements necessary to implement the Settlements and plan for the allocation and use of Settlement Funds.

Section 4. That the City Clerk is hereby expressly authorized to execute any formal agreement and related documents evidencing the City of Gulf Shores, Alabama agreement to the settlement of claims and litigation related to the Opioid Epidemic.

Section 5. That the City Clerk is authorized to take such other action as necessary and appropriate to effectuate the City of Gulf Shores, Alabama participation in any Settlement related to the Opioid Epidemic.

Section 6. This Resolution is effective upon adoption, the welfare of the City of Gulf Shores, Alabama requiring it.

The motion for the adoption of Resolution No. 6573-22 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. 6573-22 duly and legally adopted.

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

RESOLUTION NO. 6574 - 22

**A RESOLUTION
AUTHORIZING, RATIFYING, AND CONFIRMING
AIRPORT AUTHORITY ACCEPTANCE OF
GRANT AGREEMENT FROM U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION
IN THE AMOUNT OF \$804,775.00**

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2022 as follows:

Section 1. That the Mayor and the City Clerk are hereby authorized to execute the FAA Grant Agreement (03-01-0090-38-2022) between the Airport Authority of the City of Gulf Shores and the U.S. Department of Transportation, Federal Aviation Administration; in substantially the form presented to Council this date.

Section 2. That in accordance with paragraph 1.10 of the Amended and Restated Airport Lease Agreement between the Authority and the City, the Authority has requested ratification of these actions by the City Council.

Section 3. That the total project cost is \$894,194 with FAA paying \$804,775, the Airport Authority and ALDOT paying \$44,709 each. No city funds are expended.

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

The motion for the adoption of Resolution No. 6574-22 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 E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6574-22 duly and legally adopted.

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

RESOLUTION NO. 6575 - 22

**A RESOLUTION
AMENDING RESOLUTION NO. 6486-21 BY AUTHORIZING
EXECUTION OF AN UPDATED MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY AND CHRISTIE STRATEGY GROUP
TO REVISE THE QUARTERLY RETAINER**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2022, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an amended Memorandum of Understanding between the City of Gulf Shores and Christie Strategy Group for State legislative services; in substantially the form presented to Council this date.

Section 2. That the funds for payment for such contract be authorized in an amount not to exceed \$12,000.00 per quarter or \$48,000.00 per year effective July 1, 2022.

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

The motion for the adoption of Resolution No. 6575-22 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. 6575-22 duly and legally adopted.

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

RESOLUTION NO. 6576 - 22

**A RESOLUTION AUTHORIZING EXECUTION OF
AN AMENDMENT TO THE CITY’S CONTRACT WITH
ARCHITECTUREWORKS, LLP
FOR CONSTRUCTION PHASE SERVICES FOR THE RESTORE-FUNDED
GULF COAST CENTER FOR ECOTOURISM & SUSTAINABILITY PROJECT
IN AN AMOUNT NOT TO EXCEED \$596,187.00**

WHEREAS, The City was awarded \$9.7M in RESTORE funding for the Gulf Coast Center for Ecotourism & Sustainability Project as part of the Alabama Gulf Coast Recovery Council’s Multi-Year Implementation Plan; and

WHEREAS, in 2019, the City procured professional services from Architecture Works, LLP for engineering and design for \$949,320 by adoption of Resolution No. 6195-19. After several stakeholder design workshops as part of the preliminary planning and schematic design phases, it was determined that additional constructional phase services in the amount of \$596,187.00 would be necessary to meet the project goals; and

WHEREAS, the cost for this additional work is an amount not to exceed \$596,187.00 bringing the total contract amount with Architecture Works, LLP to \$1,610,507.00. These costs are 100% reimbursable as part of the City’s RESTORE ADCNR Sub-award Grant Agreement M1A10-GSAE; and

WHEREAS, the amended contract will replace Architecture Works, LLP’s previous contract to add Construction Phase Services identified as necessary through the planning and schematic design phases.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2022 as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Architecture Works, LLP for Construction Phase Services identified as necessary through the planning and schematic design phases; in substantially the form presented to Council this date.

Section 2. That these Construction Phase Services were included as part of the \$5,550,000 budgeted in Fund 42-501-89000 as part of the 2022 Budget approved by Council (Resolution No. 6494-21) at the Council Regular Session on 12/13/21. This cost is a 100% reimbursable through the RESTORE Sub-award Grant Agreement with ADCNR #M1A10-GSAE

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

The motion for the adoption of Resolution No. 6576-22 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. 6576-22 duly and legally adopted.

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

RESOLUTION NO. 6577 - 22

**A RESOLUTION
AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE
AND ATTEST, RESPECTFULLY, AN AMENDMENT TO THE CITY’S CONTRACT WITH
WALCOTT ADAMS VERNEUILLE AND
GOODWYN MILLS AND CAWOOD FOR
ADDITIONAL DESIGN SERVICES
IN AN AMOUNT NOT TO EXCEED \$487,297.68
AND/OR AS SPECIFIED FOR PROFESSIONAL SERVICES
FOR WORK RELATED TO GULF SHORES ELEMENTARY SCHOOL PROJECT**

WHEREAS, the City and the City Board of Educating are continuing to make preparations in the anticipation of the 2022-2023 school year with the construction of 6 new elementary school classrooms and 2 STEAM Labs for the elementary school; and

WHEREAS, the STEAM Aquarium focuses on our local “Science by the Shore” curriculum which provides opportunities to teach students about their local environment. The aquarium will be utilized to teach the basics of the local marine environment. The marine life in the aquarium will be species that are native to the gulf coast. Community donations and funds from the school system will reimburse the City for the Aquarium.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 27, 2020, as follows:

Section 1. That on January 25, 2021 the City of Gulf Shores approved Resolution 6374-21 amending the contract with Walcott Adams Verneuille and Goodwyn Mills and Cawood architectural firms for professional services in an amount not to exceed \$106,981.68 for specified for additional services.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an amendment to the contract between the City of Gulf Shores and Walcott Adams Verneuille and Goodwyn Mills and Cawood architectural firms for additional authorized services related to the Gulf Shores City Schools facility improvements in substantially the form presented to Council this date.

Section 3. The City has budgeted 5.9 million for the 8 classroom addition, of which \$428,819.00 of the \$616,677.30 Change Order will be charged to. Aquarium will be reimbursed from Gulf Shores City Schools. All expenses will be paid for by the 2022-A Debt Issue.

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

The motion for the adoption of Resolution No. 6577-22 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 E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6577-22 duly and legally adopted.

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

RESOLUTION NO. 6578 - 22

**A RESOLUTION
AUTHORIZING EXECUTION OF AN AMENDMENT
TO THE CITY’S CONTRACT WITH BEN RADCLIFF CONTRACTOR, INC.
FOR ADDITIONAL CONSTRUCTION SERVICES
IN AN AMOUNT NOT TO EXCEED \$616,677.30
AND/OR AS SPECIFIED FOR PROFESSIONAL SERVICES
FOR WORK RELATED TO
GULF SHORES ELEMENTARY SCHOOL PROJECT**

WHEREAS, the City and the City Board of Educating are continuing to make preparations in the anticipation of the 2022-2023 school year with the construction of 6 new elementary school classrooms and 2 STEAM Labs for the elementary school; and

WHEREAS, the STEAM Aquarium focuses on our local “Science by the Shore” curriculum which provides opportunities to teach students about their local environment. The aquarium will be utilized to teach the basics of the local marine environment. The marine life in the aquarium will be species that are native to the gulf coast. Community donations and funds from the school system will reimburse the City for the Aquarium.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2022, as follows:

Section 1. That on January 25, 2021 the City of Gulf Shores approved by way of Resolution 6375-21 the contract with Ben Radcliff Contractor, Inc. to construct 6 additional classrooms and 2 STEAM Labs at the Gulf Shores Elementary School Campus in an amount not to exceed \$4,079,771.

Section 2. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an amendment to the contract between the City of Gulf Shores and Ben Radcliff, Contractor, Inc. for construction of 6 additional classrooms and 2 STEM labs in an amount not to exceed \$616,677.30 in substantially the form presented to Council this date.

Section 3. The City has budgeted 5.9 million for the 8 classroom addition, of which \$428,819.00 of the \$616,677.30 Change Order will be charged to. Aquarium will be reimbursed from Gulf Shores City Schools. All expenses will be paid for by the 2022-A Debt Issue.

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

The motion for the adoption of Resolution No. 6578-22 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 E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6578-22 duly and legally adopted.

At this time, Councilman Stephen E. Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

ORDINANCE NO. 2071

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

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 11, 2022, as follows:

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

CHAPTER 21 TRAFFIC

ARTICLE I. IN GENERAL

* * *

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

* * *

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

* * *

Section 2.

* * *

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

* * *

Section 3. That this Ordinance shall become effective upon its adoption and publication as required by law.

The motion for unanimous consent was seconded by Councilman Joe Garris, Jr.; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones and Mayor Robert Craft, “aye”. Mayor Robert Craft then declared the rules suspended.

Councilman Gary M. Sinak then moved for the adoption of Ordinance No. 2071 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 2071 was seconded by Councilman Joe Garris, Jr.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, and Mayor Robert Craft, “aye”. Mayor Robert Craft declared Ordinance No. 2071 duly and legally adopted.

COMMITTEE REPORTS:

No report at this time.

STAFF REPORT:

Director of Finance & Administrative Services Cindy King reminded all of the “Back to School 2022 Sales Tax Holiday” starting Friday, July 15 – Sunday, July 17th giving a brief list of some of the items available for purchase with no tax.

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

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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 4:23 p.m.



Robert Craft, Mayor



City of Gulf Shores
Expense Vouchers
June 18-July 1, 2022

Account Number	Account Name	Amount	01-520-66220	Description	Amount
01-1150810	A/R - Hangout Music Festival	12,330.51		Electricity	281.91
01-1417020	Inventory-Automotive Sup.	487.36	01-520-68110	Miscellaneous	28.56
01-1417040	Inventory-Hurricane Sup.	83.40	01-530-64324	R & M - Vehicle	619.78
01-1417050	Inventory-Janitorial Sup.	4,260.83	01-530-64383	Equipment Rental	7,374.60
01-1417060	Inventory-Office Supplies	572.05	01-530-64421	Telephone	649.39
01-1417070	Inventory-City Store	2,020.90	01-530-65310	Meals/Lodging/Travel	930.04
01-2062010	State CICT Fees Payable	22.74	01-530-66150	Supplies - Office	1,566.33
01-2296062	Deposits (Security)-SpecEvents	900.00	01-530-66155	Supplies - Operating	798.58
01-3130000	Sales Tax	651.40	01-530-66170	Postage & Freight	4,440.44
01-3221010	Lodging Tax	307.68	01-530-66195	Furn,Equip,Fixt,SmTools<\$5000	161.46
01-3221012	Permits - Building	604.50	01-530-66210	Uniform Rental/Purchases	1,721.63
01-3479050	Plan Review Fees	122.70	01-530-66220	Natural Gas	4,102.16
01-501-63260	Youth / Adult Special Programs	840.00	01-530-66280	Electricity	189.38
01-501-63311	Registration Fees/Tuition	1,000.00	01-530-66410	Fuel, Oil & Lubricants	3,233.48
01-501-64324	Professional Services	42.83	01-530-66421	Books/Subscriptions	7,905.61
01-501-64421	R & M - Equipment	6,756.45	01-530-66110	Miscellaneous	164.89
01-501-65310	Equipment Rental	316.80	01-530-80504	Vehicles	4,888.10
01-501-65460	Telephone	184.21	01-535-64324	Registration Fees/Tuition	9,120.00
01-501-65615	Public Relations/Advertising	603.08	01-535-64421	R & M - Equipment	1,259.69
01-501-66150	Supplies - Office	1,125.32	01-535-65310	R & M - Vehicle	1,926.00
01-501-66210	Postage & Freight	306.14	01-535-65310	Equipment Rental	937.09
01-501-66220	Natural Gas	41.24	01-535-66112	Telephone	290.71
01-506-52081	Electricity	635.78	01-535-66120	Meals/Lodging/Travel	576.89
01-506-63260	Recruiting	829.91	01-535-66155	EMS Supplies	2,824.52
01-506-64324	R & M - Equipment	125.00	01-535-66170	Supplies - Operating	3,155.67
01-506-65310	Telephone	21.42	01-535-66220	Postage & Freight	563.35
01-506-66150	Supplies - Office	87.54	01-535-66280	Furn,Equip,Fixt,SmTools<\$5000	16.46
01-506-66220	Electricity	352.20	01-535-66310	Uniform Rental/Purchases	1,873.68
01-519-63260	Registration Fees/Tuition	585.00	01-535-66310	Natural Gas	3,732.88
01-519-64310	Maintenance - Software	62,935.21	01-535-66310	Electricity	108.37
01-519-64324	Equipment Rental	135.68	01-535-66410	Fuel, Oil & Lubricants	2,746.80
01-519-64421	Telephone	152.70	01-535-66410	Books/Subscriptions	1,422.93
01-519-65310	Meals/Lodging/Travel	403.84	01-535-68110	Miscellaneous	733.90
01-519-65810	Software (City-Wide)	610.12	01-535-80839	Vehicle	209.08
01-519-66113	Network Software	53.95	01-540-64324	Improvements	1,480.00
01-519-66114	Remote Applications	2,772.00	01-540-65310	R & M - Equipment	775.00
01-519-66117	Supplies - Office	26.64	01-540-66150	Telephone	205.70
01-519-66165	Postage & Freight	413.25	01-540-66210	Meals/Lodging/Travel	119.55
01-519-66170	Furn,Equip,Fixt,SmTools<\$5000	4,000.00	01-540-66108	Code Enforcement	379.50
01-519-66171	ComputerPerphs&Parts(CityWide)	37.98	01-540-66210	Supplies - Office	185.07
01-519-66211	Natural Gas (Emer Generator)	385.49	01-541-63260	Electricity	7.60
01-519-66220	Electricity	15.60	01-541-63260	Registration Fees/Tuition	220.11
01-519-68110	Miscellaneous	1,156.10	01-541-65310	Telephone	241.00
01-519-68620	Claims/Settlements	0.08	01-541-65810	Meals/Lodging/Travel	238.67
01-519-68650	IT Hardware	536.50	01-541-66150	Supplies - Office	872.50
01-520-64421	Equipment Rental	748.96	01-541-66172	ACAMP Expenditures<\$5,000	293.66
01-520-65310	Telephone	92.44	01-541-66210	Natural Gas	3,746.68
		105.00	01-541-66220	Electricity	7.80
			01-541-68260	Fuel, Oil & Lubricants	220.11
			01-541-68110	Miscellaneous	320.45
			01-541-68210	Credit Card Fees	49.98
			01-550-64324	R & M - Equipment	88.63
					21.42

01-550-65310	Telephone	48.85	\$		01-554-66210	Natural Gas	51.95	\$
01-550-65460	Public Relations/Advertising	626.75	\$		01-554-66260	Fuel, Oil & Lubricants	1,141.21	\$
01-550-65810	Meals/Lodging/Travel	828.26	\$		01-554-66410	Books/Subscriptions	220.00	\$
01-550-66220	Electricity	315.30	\$		01-554-66621	Concession Stand Purchases	3,946.72	\$
01-550-66260	Fuel, Oil & Lubricants	61.87	\$		01-555-64324	R & M - Equipment	49.98	\$
01-550-66410	Books/Subscriptions	2.99	\$		01-555-66220	Electricity	2,689.46	\$
01-551-64324	R & M - Equipment	49.98	\$		01-555-66260	Fuel, Oil & Lubricants	278.46	\$
01-551-64421	Equipment Rental	214.16	\$		01-558-66150	Supplies - Office	57.69	\$
01-551-65310	Telephone	119.04	\$		01-558-66155	Supplies - Operating	228.00	\$
01-551-65710	Programs/Special Events	3,710.17	\$		01-558-66165	Postage & Freight	60.04	\$
01-551-66117	Supplies - Custodial	283.00	\$		01-558-66195	Uniform Rental/Purchases	34.30	\$
01-551-66150	Supplies - Office	77.97	\$		01-558-66220	Electricity	281.00	\$
01-551-66170	Furn, Equip, Fixt, SmTools-\$5000	175.98	\$		01-558-66324	Miscellaneous	28.56	\$
01-551-66210	Natural Gas	725.97	\$		01-560-54324	R & M - Equipment	28.56	\$
01-551-66220	Electricity	2,234.00	\$		01-560-54421	Equipment Rental	228.56	\$
01-552-64324	R & M - Equipment	78.53	\$		01-560-65310	Telephone	177.52	\$
01-552-65310	Telephone	161.15	\$		01-560-65810	Meals/Lodging/Travel	474.79	\$
01-552-65710	Programs/Special Events	481.32	\$		01-560-66150	Supplies - Office	47.52	\$
01-552-65711	Museum Programs/Special Events	129.66	\$		01-560-66195	Uniform Rental/Purchases	40.03	\$
01-552-66160	Supplies - Office	20.98	\$		01-560-66260	Fuel, Oil & Lubricants	83.62	\$
01-552-66170	Furn, Equip, Fixt, SmTools-\$5000	101.42	\$		01-560-68110	Miscellaneous	-	\$
01-552-66220	Electricity	1,204.00	\$		01-561-51068	Contract Labor	751.48	\$
01-552-66411	Books, Periodicals & Other Media	401.51	\$		01-561-51068	R & M - Equipment	64.26	\$
01-553-51068	Contract Labor	15,853.10	\$		01-561-64324	R & M - Vehicle	103.70	\$
01-553-64110	Water/Sewer	244.34	\$		01-561-64383	Telephone	20.78	\$
01-553-64324	R & M - Equipment	388.15	\$		01-561-66117	Supplies - Custodial	377.51	\$
01-553-64332	Contract/Consulting Services	13.50	\$		01-561-66150	Supplies - Office	35.68	\$
01-553-64332	R & M - Property & Facility	870.67	\$		01-561-66260	Fuel, Oil & Lubricants	323.69	\$
01-553-64363	Equipment Rental	10.00	\$		01-561-68110	Miscellaneous	188.86	\$
01-553-64383	Telephone	353.09	\$		01-562-51068	Contract Labor	6,487.79	\$
01-553-64421	Member / Public Relations & Advertising	1,143.73	\$		01-562-54324	R & M - Equipment	252.38	\$
01-553-65310	Meals/Lodging/Travel	323.84	\$		01-562-54383	R & M - Vehicle	34.81	\$
01-553-65460	Computer	4,054.72	\$		01-562-65310	Telephone	1,039.91	\$
01-553-65710	Special Programs - Supplies	111.93	\$		01-562-66140	Supplies - Landscape	130.71	\$
01-553-66112	Supplies - Office	663.27	\$		01-562-66142	Supplies-Tree Maintenance	35.20	\$
01-553-66117	Aquatic Program - Supplies	194.45	\$		01-562-66150	Supplies - Office	66.93	\$
01-553-66121	Fitness Program - Supplies	1,633.98	\$		01-562-66170	Furn, Equip, Fixt, SmTools-\$5000	148.82	\$
01-553-66125	Supplies - Office	723.50	\$		01-562-66195	Uniform Rental/Purchases	143.23	\$
01-553-66130	Supplies - Operating	573.73	\$		01-562-66220	Electricity	1,075.05	\$
01-553-66150	Supplies - Office	404.94	\$		01-562-68110	Fuel, Oil & Lubricants	2.99	\$
01-553-66155	Supplies - Operating	(40.06)	\$		01-563-51068	Miscellaneous	8,687.06	\$
01-553-66170	Furn, Equip, Fixt, SmTools-\$5000	617.38	\$		01-563-64324	Contract Labor	1,533.59	\$
01-553-66195	Uniform Rental/Purchases	946.16	\$		01-563-64378	R & M - Equipment	28,959.87	\$
01-553-66210	Natural Gas	1,247.76	\$		01-563-64383	R & M - Street Lights	485.92	\$
01-553-66220	Electricity	8,508.36	\$		01-563-65310	Telephone	62.89	\$
01-553-66260	Fuel, Oil & Lubricants	220.77	\$		01-563-66150	Supplies - Office	65.38	\$
01-553-66410	Books/Subscriptions	878.03	\$		01-563-66155	Supplies - Operating	17.60	\$
01-553-68110	Miscellaneous	292.72	\$		01-563-66170	Furn, Equip, Fixt, SmTools-\$5000	400.93	\$
01-554-63260	Registration Fees/Tuition	50.00	\$		01-563-66195	Uniform Rental/Purchases	316.89	\$
01-554-64324	R & M - Equipment	567.96	\$		01-563-66210	Natural Gas	20.37	\$
01-554-65310	Telephone	146.15	\$		01-563-66220	Electricity	687.81	\$
01-554-66155	Supplies - Operating	(47.28)	\$		01-563-66260	Fuel, Oil & Lubricants	4,073.92	\$
01-554-66175	Sports Equipment	1,050.00	\$		01-563-66510	Traffic Signs/Markers	3.41	\$
01-554-66180	Tournaments	28.80	\$		01-564-64324	R & M - Equipment	64.26	\$
01-554-66195	Uniform Rental/Purchases	67.20	\$					

01-554-66210	Natural Gas	51.95	\$		01-554-66260	Fuel, Oil & Lubricants	1,141.21	\$
01-554-66260	Fuel, Oil & Lubricants	1,141.21	\$		01-554-66410	Books/Subscriptions	220.00	\$
01-554-66410	Books/Subscriptions	220.00	\$		01-554-66621	Concession Stand Purchases	3,946.72	\$
01-554-66621	Concession Stand Purchases	3,946.72	\$		01-555-64324	R & M - Equipment	49.98	\$
01-555-64324	R & M - Equipment	49.98	\$		01-555-66220	Electricity	2,689.46	\$
01-555-66220	Electricity	2,689.46	\$		01-555-66260	Fuel, Oil & Lubricants	278.46	\$
01-555-66260	Fuel, Oil & Lubricants	278.46	\$		01-558-66150	Supplies - Office	57.69	\$
01-558-66150	Supplies - Office	57.69	\$		01-558-66155	Supplies - Operating	228.00	\$
01-558-66155	Supplies - Operating	228.00	\$		01-558-66165	Postage & Freight	60.04	\$
01-558-66165	Postage & Freight	60.04	\$		01-558-66195	Uniform Rental/Purchases	34.30	\$
01-558-66195	Uniform Rental/Purchases	34.30	\$		01-558-66220	Electricity	281.00	\$
01-558-66220	Electricity	281.00	\$		01-558-66324	Miscellaneous	28.56	\$
01-558-66324	Miscellaneous	28.56	\$		01-560-54324	R & M - Equipment	28.56	\$
01-560-54324	R & M - Equipment	28.56	\$		01-560-54421	Equipment Rental	228.56	\$
01-560-54421	Equipment Rental	228.56	\$		01-560-65310	Telephone	177.52	\$
01-560-65310	Telephone	177.52	\$		01-560-65810	Meals/Lodging/Travel	474.79	\$
01-560-65810	Meals/Lodging/Travel	474.79	\$		01-560-66150	Supplies - Office	47.52	\$
01-560-66150	Supplies - Office	47.52	\$		01-560-66195	Uniform Rental/Purchases	40.03	\$
01-560-66195	Uniform Rental/Purchases	40.03	\$		01-560-66260	Fuel, Oil & Lubricants	83.62	\$
01-560-66260	Fuel, Oil & Lubricants	83.62	\$		01-560-68110	Miscellaneous	-	\$
01-561-51068	Contract Labor	751.48	\$		01-561-51068	R & M - Equipment	64.26	\$
01-561-51068	R & M - Equipment	64.26	\$		01-561-64324	R & M - Vehicle	103.70	\$
01-561-64324	R & M - Vehicle	103.70	\$		01-561-64383	Telephone	20.78	\$
01-561-64383	Telephone	20.78	\$		01-561-66117	Supplies - Custodial	377.51	\$
01-561-66117	Supplies - Custodial	377.51	\$		01-561-66150	Supplies - Office	35.68	\$
01-561-66150	Supplies - Office	35.68	\$		01-561-66260	Fuel, Oil & Lubricants	323.69	\$
01-561-66260	Fuel, Oil & Lubricants	323.69	\$		01-561-68110	Miscellaneous	188.86	\$
01-561-68110	Miscellaneous	188.86	\$		01-562-51068	Contract Labor	6,487.79	\$
01-562-51068	Contract Labor	6,487.79	\$		01-562-54324	R & M - Equipment	252.38	\$
01-562-54324	R & M - Equipment	252.38	\$		01-562-54383	R & M - Vehicle	34.81	\$
01-562-54383	R & M - Vehicle	34.81	\$		01-562-65310	Telephone	1,039.91	\$
01-562-65310	Telephone	1,039.91	\$		01-562-66140	Supplies - Landscape	130.71	\$
01-562-66140	Supplies - Landscape	130.71	\$		01-562-66142	Supplies-Tree Maintenance	35.20	\$
01-562-66142	Supplies-Tree Maintenance	35.20	\$		01-562-66150	Supplies - Office	66.93	\$
01-562-66150	Supplies - Office	66.93	\$		01-562-66170	Furn, Equip, Fixt, SmTools-\$5000	148.82	\$
01-562-66170	Furn, Equip, Fixt, SmTools-\$5000	148.82	\$		01-562-66195	Uniform Rental/Purchases	143.23	\$
01-562-66195	Uniform Rental/Purchases	143.23	\$		01-562-66220	Electricity	1,075.05	\$
01-562-66220	Electricity	1,075.05	\$		01-562-68110	Fuel, Oil & Lubricants	2.99	\$
01-562-68110	Fuel, Oil & Lubricants	2.99	\$		01-563-51068	Miscellaneous	8,687.06	\$
01-563-51068	Miscellaneous	8,687.06	\$		01-563-64324	Contract Labor	1,533.59	\$
01-563-64324	Contract Labor	1,533.59	\$		01-563-64378	R & M - Equipment	28,959.87	\$
01-563-64378	R & M - Equipment	28,959.87	\$		01-563-64383	R & M - Street Lights	485.92	\$
01-563-64383	R & M - Street Lights	485.92	\$		01-563-65310	Telephone	62.89	\$
01-563-65310	Telephone	62.89	\$		01-563-66150	Supplies - Office	65.38	\$
01-563-66150	Supplies - Office	65.38	\$		01-563-66155	Supplies - Operating	17.60	\$
01-563-66155	Supplies - Operating	17.60	\$		01-563-66170	Furn, Equip, Fixt, SmTools-\$5000	400.93	\$
01-563-66170	Furn, Equip, Fixt, SmTools-\$5000	400.93	\$		01-563-66195	Uniform Rental/Purchases	316.89	\$
01-563-66195	Uniform Rental/Purchases	316.89	\$		01-563-66210	Natural Gas	20.37	\$
01-563-66210	Natural Gas	20.37	\$		01-563-66220	Electricity	687.81	\$
01-563-66220	Electricity	687.81	\$		01-563-66260	Fuel, Oil & Lubricants	4,073.92	\$
01-563-66260	Fuel, Oil & Lubricants	4,073.92	\$		01-563-66510	Traffic Signs/Markers	3.41	\$
01-563-66510	Traffic Signs/Markers	3.41	\$		01-564-64324	R & M - Equipment	64.26	\$
01-564-64324	R & M - Equipment	64.26	\$					

01-564-64332					
01-564-64363	Contract/Consulting Services				840.00
01-564-64383	R & M - Property&Facility				4,993.21
01-564-65310	R & M - Vehicle				2,400.87
01-564-66150	Telephone				281.51
01-564-66155	Supplies - Office				163.06
01-564-66170	Supplies - Operating				118.59
01-564-66195	Furn,Equip,Fixt,SmTools-<\$5000				270.06
01-564-66280	Uniform Rental/Purchases				323.81
01-564-66410	Fuel, Oil & Lubricants				379.82
01-565-64324	Books/Subscriptions				84.99
01-565-64379	R & M - Equipment				49.98
01-565-64421	R & M-Street/TrafficLight				341.89
01-565-66150	Equipment Rental				251.45
01-565-66220	Supplies - Office				44.82
01-565-66260	Electricity				473.20
01-565-68110	Fuel, Oil & Lubricants				597.35
01-575-64324	Miscellaneous				81.99
01-579-60083	R & M - Equipment				14.28
01-579-66260	Fuel, Oil & Lubricants				113.33
01-891-94104	City School System				557.93
14-579-65401	Transfer to Debt Service Fund				850,000.00
37-530-66220	Fire Equipment				21,290.88
37-556-64324	Electricity				125.50
37-556-64383	R & M - Equipment				388.95
37-556-66155	R & M - Vehicle				58.63
37-556-66220	Supplies - Operating				24.27
37-556-66260	Electricity				642.00
37-563-66170	Fuel, Oil & Lubricants				827.12
38-879-94800	Furn,Equip,FixtSmTools-<\$5000				1,453.98
38-879-95000	Electricity				2,697.37
39-819-81710	High School Construction (New Campus)				230,060.00
40-879-80911	City School Improvements (Old Campus)				49,608.54
42-501-91000	Parks, Recreation & Other (G)- SALLY				11,594.00
42-879-65535	Land & Improvements				19,165.00
42-879-65555	Improvements-Medical Facility				106.04
42-879-65560	Waterway East				8,500.58
42-879-80911	Build Grant- Hwy 59				18,483.69
	Build Grant-Ped Bridge				52,322.32
	Land & Improvements				26,387.44
	TOTAL				\$ 1,618,302.80

City of Gulf Shores
Inter-City Transfer
June 18-July 1, 2022

Transfer to Taxable Warrant Fund \$ 40,000.00

TOTAL \$ 40,000.00

38-991-90143