

Town of Perdido Beach  
Council Meeting  
Town Hall – 9212 County Road 97  
June 21, 2018 – 6:30pm

The Town Council of the Town of Perdido Beach met in regular meeting on June 21, 2018 at 6:30 pm at the Town Hall with Mayor Kae Hamilton presiding. Mayor Hamilton called the Meeting to order at 6:30 pm.

**Members Present:** Council Members: Mayor Kae Hamilton, Councilman Gary Kiefer, Councilman Steve Love, Councilman Thomas Bloxham, Councilman Andrew Stewart and Councilman Oliver Guilford,

**Members Absent:** None

**Others Present:** Marcus Mc Dowell-Town Attorney, Lynn Thompson- Town Clerk and Members of the Town.

**Invocation:** Councilman Guilford **Pledge of Allegiance:** All

**Presentations:** None

**Public Comments:** Mrs. Valerie Barnes-Town Resident asked the Town Council to consider a dog leash law.

**Minutes:**

**May 10, 2018 Workshop and May 17, 2018 Council Minutes**

Motion by Councilman Love, second by Councilman Bloxham to approve the minutes as presented.

No Discussion.

All in favor to approve the minutes as presented.

**Financial Report:** May Financial Report

Motion by Councilman Guilford, second by Councilman Bloxham to approve the May financial report.

No Discussion.

All in favor, motion carried to approve the financial report.

**Ordinances:**

**ITEM:** ORDINANCE 2018-04 RESCIINDING ORDINANCE 2016-01 AS AMENDED AND ADOPTING ORDINANCE 2018-04 COUNCIL MEETING PROCEDURES.

Motion by Councilman Bloxham, second by Councilman Guilford for immediate consideration.

“YES”

**Roll Call Vote:**  
“ABSTAIN”

“NO”

Councilman Kiefer  
Councilman Love

Councilman Bloxham  
Councilman Stewart  
Councilman Guilford  
Mayor Hamilton

All in favor, motion carried unanimously for immediate consideration.

Motion by Councilman Bloxham, second by Councilman Guilford to waive the reading.  
All in favor, motion carried to waive the reading.

Motion by Councilman Love, second by Councilman Bloxham to adopt Ordinance 2018-04.

No Discussion:

<b>“YES”</b>	<b>Roll Call Vote: “ABSTAIN”</b>	<b>“NO”</b>
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Councilman Kiefer		
Councilman Love		
Councilman Bloxham		
Councilman Stewart		
Councilman Guilford		
Mayor Hamilton		

All in favor, motion carried unanimously.

**Resolutions:        None**

**Motions/Request from Council:**

**ITEM:    Radarsign Purchase:**

Motion by Councilman Bloxham, second by Councilman Kiefer to purchase (1) speed detector radar sign costing approximately \$3,315.00.

**All in favor the motion carried unanimously.**

### **COMMITTEE REPORTS**

*(Reports are given in Workshop – any recommendations for the Town Council will be added to the Council Meeting Agenda for consideration by the Council and discussed at that time)*

**Ad Hoc-Alabama Bicentennial Celebration Committee:**

Chair-Councilman Andrew Stewart

**Beautification Committee-Chair Mayor Kae Hamilton:**

**Budget and Finance Committee-Chair Councilman Steve Love**

**Buildings & Grounds Committee-Chair Councilman Tom Bloxham:**

**Communication Committee-Chair Steve Foster:**

**Public Safety-Chair Councilman Gary Kiefer:**

**Public Works-Chair Councilman Oliver Guilford:**

*There were no committee recommendations to the Council.*

**Council/Legal/Staff Comments:**

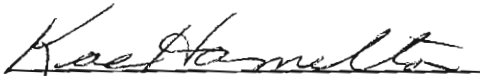
- Councilman Bloxham reminded everyone of the open house and dedication of the Community Center on Saturday June 23, 2018 from 3:00 until 5:00 pm.
- Marcus McDowell-Town Attorney stated that the Community Center was a wonderful asset for the Town.

**Public Comments:** There were no public comments for discussion and/or consideration on the next Council Agenda.


**Other Business:** None

**Adjourn:**

Being no further business there was a motion by Councilman Stewart, second by Councilman Guilford to adjourn. The meeting ended at 7:05 pm.

  
Kae Hamilton, Mayor

ATTEST:

  
Lynn Thompson, Town Clerk

3:46 PM

06/11/18

## Town of Perdido Beach Reconciliation Summary

1200 · General Fund - Centennial, Period Ending 05/31/2018

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	<u>May 31, 18</u>
Beginning Balance	206,390.46
Cleared Transactions	
Checks and Payments - 15 items	-5,802.73
Deposits and Credits - 12 Items	6,110.59
Total Cleared Transactions	<u>307.86</u>
Cleared Balance	<u>206,698.32</u>
Register Balance as of 05/31/2018	206,698.32
New Transactions	
Checks and Payments - 9 items	-6,713.54
Deposits and Credits - 4 items	4,916.96
Total New Transactions	<u>-1,796.58</u>
Ending Balance	<u><u>204,901.74</u></u>

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06/12/18

**Special Revenue  
Reconciliation Detail**  
1200 - 4 & 5 Cent Gas Tax, Period Ending 05/31/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						816.44
Cleared Transactions						
Deposits and Credits - 2 items						
Deposit	05/10/2018			X	122.62	122.62
Deposit	05/31/2018			X	0.08	122.70
Total Deposits and Credits					122.70	122.70
Total Cleared Transactions					122.70	122.70
Cleared Balance					122.70	939.14
Register Balance as of 05/31/2018					122.70	939.14
Ending Balance					122.70	939.14

11:48 AM

06/12/18

## Special Revenue Reconciliation Detail

1300 · 7 Cent Gas Tax, Period Ending 05/31/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						926.64
Cleared Transactions						
Deposits and Credits - 2 items						
Deposit	05/10/2018			X	141.39	141.39
Deposit	05/31/2018			X	0.09	141.48
Total Deposits and Credits					141.48	141.48
Total Cleared Transactions					141.48	141.48
Cleared Balance					141.48	1,068.12
Register Balance as of 05/31/2018					141.48	1,068.12
Ending Balance					141.48	1,068.12

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06/12/18

**Town of Perdido Beach-Capital Improvement Fund**  
**Reconciliation Detail**  
Capital Improvement -Centennial, Period Ending 05/31/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						6,025.38
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	05/31/2018			X	0.51	0.51
Total Deposits and Credits					0.51	0.51
Total Cleared Transactions					0.51	0.51
Cleared Balance					0.51	6,025.89
Register Balance as of 05/31/2018					0.51	6,025.89
Ending Balance					0.51	6,025.89

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**Town of Perdido Beach Oil Acct**  
**Reconciliation Detail**  
**Centennial Bank-SPECIAL ACCOUNT, Period Ending 05/31/2018**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						36,153.91
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	05/11/2018	1150	Adam Stewart Archit..	X	-2,313.52	-2,313.52
Total Checks and Payments					-2,313.52	-2,313.52
<b>Deposits and Credits - 1 item</b>						
Deposit	05/31/2018			X	3.01	3.01
Total Deposits and Credits					3.01	3.01
Total Cleared Transactions					-2,310.51	-2,310.51
Cleared Balance					-2,310.51	33,843.40
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	05/31/2018	1151	E J Builders		-4,781.42	-4,781.42
Total Checks and Payments					-4,781.42	-4,781.42
Total Uncleared Transactions					-4,781.42	-4,781.42
Register Balance as of 05/31/2018					-7,091.93	29,061.98
<b>Ending Balance</b>					<b>-7,091.93</b>	<b>29,061.98</b>



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06/12/18

**Town of Perdido Beach Money Market**  
**Reconciliation Detail**  
Centennial Bank, Period Ending 05/31/2018

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Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						118,539.47
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	05/31/2018			X	15.10	15.10
Total Deposits and Credits					15.10	15.10
Total Cleared Transactions					15.10	15.10
Cleared Balance					15.10	118,554.57
Register Balance as of 05/31/2018					15.10	118,554.57
Ending Balance					15.10	118,554.57