

The City Council of the City of Robertsdale, Alabama met Monday, March 18, 2019 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Burkett served as secretary. Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Kitchens questioned the total on the bill list received in his packet; and Mayor Murphy explained that they had received an incorrect copy due to a mistake with East Bay Electrical. He stated that the original bill list had shown East Bay Electrical at \$94,440.00, but that amount should have been \$9,440.00. With no further questions or comments, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills on the corrected copy as presented. Motion carried. APPENDIX I

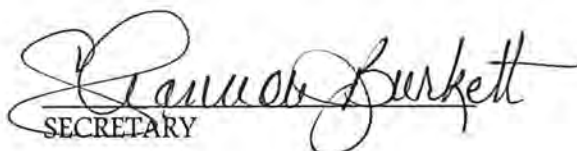
Mayor Murphy stated that the first item of business is the Cost of Living Adjustment consideration. Ann Simpson, Chief Financial Officer, addressed the Council explaining that it is time for the Council to consider a cost of living adjustment for the City employees that would take effect April 1, 2019. She mentioned that this is based on the Consumer Price Index as of the end of the previous year, which had increased by 1.9%. Mrs. Simpson explained that they had budgeted a 3% cost of living adjustment because at that time the Consumer Price Index was at 2.9%. She mentioned that right at the end of the year the gas prices dropped significantly, which affected the CPI. After discussion, motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to accept the budgeted amount of 3% for the Cost of Living Adjustment for the City employees. Motion carried.

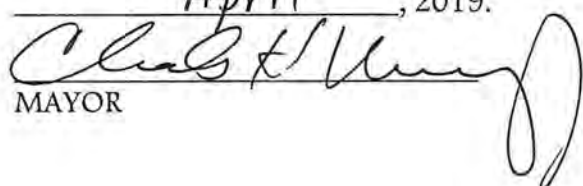
The Council received a copy of surplus items from the Public Works Department. Scott Gilbert, Public Works Director, addressed the Council explaining that they are requesting to surplus 3 lawnmowers, a backhoe, an RTV, some scrap metal, and other miscellaneous items. He mentioned that the new garbage truck should be in the first of April and they will come back to surplus the old one at that time. Greg Smith, City Engineer, asked about the old UV system from the Sewer Plant. Mr. Gilbert stated that they can add those unused items as well. Motion was made by Councilmember Kendrick, seconded by Councilmember Campbell, with unanimous approval to move forward with the surplus of these items including the unused UV system parts. Motion carried.

Mayor Murphy mentioned that the retirement luncheon for David Kilcrease will be held on Friday at the PZK.

There being no further business to come before the Council, motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval to adjourn. Motion carried.

APPROVED THIS 1st DAY OF  
April, 2019.

  
SECRETARY

  
MAYOR

Vendor Name	Voucher Description	Open	Paid
A+ CONCRETE DESIGN, LLC	REMOVE EXISTING SURFACE AND REPLACE WITH NEW S	3,387.00	0.00
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	503.80
AL DEPT OF REVENUE (VEH)	PD/ TAG FOR 2019 CHEV TAHOE	0.00	24.25
AL DEPT OF TRANSPORTATION	PROJ OVERRUN-TRAFFIC LIGHT MTN	0.00	640.97
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALL HYDRAULICS INC	REPAIRS TO TRUCK 15	0.00	590.95
ALL HYDRAULICS INC	REPAIRS TO TRUCK 19	0.00	108.36
ALL HYDRAULICS INC	REPAIRS TO TRUCK 33	0.00	1,651.00
ANIXTER POWER SOLUTIONS	(1) REPAIR SLEEVE	0.00	100.77
ANIXTER POWER SOLUTIONS	(12) T-BRACKETS	0.00	397.80
APOSTC (Stapleton/Bay Minette)	FBI BASIC CSI COURSE FOR THOMAS GORDON & JUSTIN	0.00	160.00
ARD'S PRINTING COMPANY	BUSINESS CARDS FOR JON ELLISON	0.00	54.00
ARD'S PRINTING COMPANY	PD/ 3 PART-PROPERTY RECEIPT FORMS	0.00	585.00
BALD CO ECONOMIC DEV ALLI	2019 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSE	0.00	6,806.82
BALDWIN COUNTY FAIR ASSOC.	(#13 OF 20) ANNUAL PAYMENT	0.00	15,000.00
BALDWIN EMC	48" 3 POSITION ARRESTER BRACKET	160.31	0.00
BALDWIN EMC	LIFT STATION	0.00	40.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	0.00	310.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314, WESTGATE/E. CHICAGO, RT3 SVC, 1 UNI	0.00	90.00
BALDWIN PORTABLE TOILETS	JOB SITE 41400	0.00	65.00
BALDWIN TRACTOR & EQUIPMENT	(1) 7.5 DISC	0.00	1,850.00
BALDWIN TRACTOR & EQUIPMENT	BLADE FOR SKID STEER	0.00	337.45
BALDWIN TRACTOR & EQUIPMENT	FILTER FOR TRACTOR	0.00	327.47
BALDWIN TRACTOR & EQUIPMENT	FILTERS	0.00	675.18
BALDWIN TRACTOR & EQUIPMENT	FILTERS FOR LAWN MOWERS	0.00	829.87
BALDWIN TRACTOR & EQUIPMENT	FILTERS FOR PARK DEPT.	0.00	86.99
BALDWIN TRACTOR & EQUIPMENT	GAS FOR COOKOUT	0.00	35.38
BALDWIN TRACTOR & EQUIPMENT	KUBOTA ORANGE PAINT	0.00	67.75
BALDWIN TRACTOR & EQUIPMENT	REPAIRS TO RTV	0.00	424.92
BENNY DARBY CONST. CO. INC.	1 LOAD TOPSOIL, HAULING 2 LOADS CALICA	561.06	0.00
BENNY DARBY CONST. CO. INC.	3 LOADS SANDY SUBSOIL, 3 LOADS TOPSOIL, 2 LOADS PI	1,480.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 6 LOADS CALICA ROCK	0.00	1,032.24
CAMPBELL HARDWARE	REPR & MTN TO BLDGS, OPER SUPPLIES	0.00	511.80
CENTRAL BALD CHAMBER OF	2nd QTR/ 2019 CONTRACT-	0.00	4,250.00
CENTURYLINK	CTY HL/ PHONE EXPENSE	0.00	673.45
CENTURYLINK	FIRE DEPT/ PHONE EXPENSE	0.00	227.15
CENTURYLINK	LONG DISTANCE	0.00	182.79
CENTURYLINK	PD/ PHONE EXPENSE	0.00	633.53
CENTURYLINK	SR CTR/ PHONE EXPENSE	0.00	110.37
CENTURYLINK	UT/ PHONE EXPENSE	0.00	788.76
CHARLES H. MURPHY	MILEAGE & CELL PHONE EXP	0.00	76.37
CHARLES H. MURPHY	TRAVEL TO WASHINGTON, DC (ELEC CITIES)	0.00	121.72
CITY ELECTRIC SUPPLY	(8) LIGHTS FOR BALLFIELDS	0.00	500.64
CITY ELECTRIC SUPPLY	3" PVC SCH40, TOPAZ LIGHTS	0.00	664.32
CITY ELECTRIC SUPPLY	3/4" PVC, WIRE, SCH40 3/4" 90 DEG ELBOW	0.00	415.77
COASTAL INDUSTRIAL SUPPLY	(2) ALUM PIPE WRENCHES	0.00	220.00
COASTAL INDUSTRIAL SUPPLY	(2) MANHOLE HOOKS, PIPE PULLER	0.00	192.31
COASTAL INDUSTRIAL SUPPLY	(6) L GLOVES, (6) XL GLOVES	0.00	300.96
COASTAL INDUSTRIAL SUPPLY	4.5" SAW	0.00	33.98
COASTAL INDUSTRIAL SUPPLY	GLUE, BOLTS, WASHERS	0.00	5.26
COASTAL INDUSTRIAL SUPPLY	GRINDING DISC	0.00	33.74
COASTAL INDUSTRIAL SUPPLY	MEN WORKING SIGN, SHOVELS	0.00	173.97
COASTAL INDUSTRIAL SUPPLY	NOZZLE FOR POWER WASHING	0.00	73.80
COASTAL INDUSTRIAL SUPPLY	RUBBER BOOTS	0.00	39.08
COASTAL INDUSTRIAL SUPPLY	SAFETY TAPE	0.00	11.59
COASTAL INDUSTRIAL SUPPLY	SCREWS, TAP, DRILL BIT	0.00	17.91
CONSOLIDATED PIPE & SUPPLY	(40) WATER METER BOXES, (20) METER VALVES	0.00	32.00
<b>Vendor Name</b>	<b>Voucher Description</b>	<b>Open</b>	<b>Paid</b>
CONSOLIDATED PIPE & SUPPLY	(6) 12" FULL FACE FLANGE GSKT, (6) 10" FULL FACE FLAN	0.00	1,017.60

CONSOLIDATED PIPE & SUPPLY	(6) 8X4 INERTA TEE FOR CLAY, (6) 8X4 INSERTA FOR PVC	0.00	850.00
CONSOLIDATED PIPE & SUPPLY	10" ULTRA FLO 10" CI WAFER BODY/316 SS DISC/17-4 SS :	0.00	600.00
CONSOLIDATED PIPE & SUPPLY	BRASS FITTINGS	0.00	732.40
CONSOLIDATED PIPE & SUPPLY	PIPE REPLACEMENT TOOL	0.00	720.00
CONSOLIDATED PIPE & SUPPLY	SEWER FOR BONDS SUBDIVISION	0.00	4,205.60
CONSOLIDATED PIPE & SUPPLY	SEWER FOR BONDS SUBDIVISION	34.00	0.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	1,320.00
DAGMARA LLERA-BOGGS	SPANISH INTERPRETER	0.00	50.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	5,016.43
DE LAGE LANDEN FIN SERV	UT/ COPIER MTN CONTRACT	0.00	302.90
DELTA JANITORIAL PRODUCTS	(2) CASES PAPER TOWELS	0.00	48.92
DELTA JANITORIAL PRODUCTS	CENTERPULL, TOILET PAPER	0.00	48.07
DELTA JANITORIAL PRODUCTS	JANITORIAL PRODUCTS	0.00	708.42
DELTA JANITORIAL PRODUCTS	SMALL TRASH BAGS, LARGE TRASH BAGS	0.00	59.00
EAST BAY ELECTRIC, CO. LLC	RIGHT OF WAY TRIMMING	0.00	9,440.00
FBI NATIONAL ACADEMY ASSOC	2019 SUMMER CAREER DEV SEMINAR (BISHOP,REX)	0.00	225.00
FBI NATIONAL ACADEMY ASSOC	2019 SUMMER CAREER DEV SEMINAR (KENDRICK,BRAD)	0.00	225.00
FERGUSON WATERWORKS	1-1/2 CTS PET INS STFNR, LF 1-1/2X4 BRS NIP GBL	0.00	55.76
FERGUSON WATERWORKS	300' 1" COPPER TUBING	0.00	1,335.00
GALLS, LLC	BULLET PROOF VEST & CARRIER	0.00	737.43
GALLS, LLC	GLOVES, TOURNIQUET HOLDER	0.00	1,000.73
GALLS, LLC	PANTS	0.00	96.64
GALLS, LLC	TACTICAL BOOTS	0.00	145.99
GEORGIA I RUDOLPH	SR AIDE MILEAGE	0.00	45.82
GRESKO	(10) CUTOUTS	0.00	545.00
GRESKO	(11) ARRESTER ELBOWS	0.00	698.50
GRESKO	(25) 8' CROSSARMS, (25) PR BRACES FOR CROSSARMS	0.00	1,431.25
GRESKO	(50) MAST KNOBS, (50) MEDIUM DEAD END CLAMPS	0.00	734.50
GRESKO	(8) TRANSFORMER PADS	0.00	696.00
GRESKO	CREDIT MEMO	0.00	-801.50
GRESKO	HASTINGS BOOM MOUNTED LIFT ARM	0.00	1,495.00
GULF COAST BLDG SUPPLY & HDW	REPR & MTN TO BLDGS, OPER SUPPLIES	0.00	1,982.17
GULF COAST MEDIA	LOCAL DISPLAYS-ORD#002-6,CALL BEFORE DIG,JULIE NI	0.00	1,260.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER/SERVER REPAIR	0.00	3,042.70
HARPER TECHNOLOGIES, L.L.C.	PRINTER PURCHASE,DESKTOP PC,SOFTWR LICENSE,CO	0.00	1,429.48
HARPER TECHNOLOGIES, L.L.C.	REPAIRS TO PD CAMERA AND DISPATCH COMPUTER	0.00	555.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACK-UP	397.00	0.00
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ CONNECT SMART TV	0.00	95.00
HUB CITY FLORIST	FUNERAL PLANT- MARY ARMSTRONG	0.00	54.95
IMSA SOUTHEASTERN SECTION	IMSA TRAINING - J KELLY, R THOMLEY, D SMITH	0.00	1,600.00
INFIRMARY OCCUPATIONAL HLTH	1STQ 2019 RANDOM DRUG SCREENS	0.00	415.00
INFIRMARY OCCUPATIONAL HLTH	DRUG SCREENS - NEW HIRE BRADYDEN WALLACE, INJUI	0.00	90.00
JAMES PARRISH COLEMAN	FEB 2019 COURT CONTRACT SERV	0.00	1,000.00
JANE NORRIS	PZK,SR CTR,LIB,CITY HL/ CLEANING SERVICE	0.00	2,175.00
JENNY L GIPSON	COURT MILEAGE	0.00	96.86
KENNETH R. RAINES	LEGAL EXPENSE FOR FEB 2019	0.00	704.50
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE	0.00	145.00
LOXLEY VOLUNTEER FIRE DEPT	BLS CPR CERTIFICATION CLASS (27)	0.00	270.00
MAMA LOU'S RESTAURANT	PD/ INMATES MEALS	0.00	1,880.00
MATHES OF ALABAMA/FOLEY	(19) 1500W LIGHTS FOR BALLFIELDS	0.00	200.04
MATHES OF ALABAMA/FOLEY	(6) BULBS FOR BALL FIELD	0.00	200.04
MATHES OF ALABAMA/FOLEY	3 CASES LED BULBS	0.00	297.60
MCKINNEY PETROLEUM-EQUIP	REPLACED HOSE AT FUEL PUMP	0.00	319.38
MIDDLETON AUTO PARTS	REPR & MTN TO VEH & EQUIP, OPER SUPPLIES	0.00	1,568.36
MILLER'S GRAND EVENTS	ARBOR DAY-TENT, TABLES & CHAIRS	0.00	858.06
MOBILE INSTRUMENT CO INC	CALIBRATE LEVEL	0.00	140.00
MS TN TRANSFORMERS, INC	POLEMOUNT TRANSFORMER REPAIR	0.00	1,383.48
<b>Vendor Name</b>	<b>Voucher Description</b>	<b>Open</b>	<b>Paid</b>
MS TN TRANSFORMERS, INC	RECLOSER REPAIR	0.00	2,292.24
OFFICE DEPOT BUSINESS CREDIT	SW,FD/ DESK,TECH STATION,HUTCH,FOLDERS	0.00	380.27
PATSY L. JOHNSON	FEB 2019 COURT CONTRACT SERV	0.00	1,000.00

PITNEY BOWES (MTR)	LEASE EXPENSE	0.00	1,158.00
PURCHASE POWER	POSTAGE FOR METER	0.00	1,500.00
PYROTECNICO	2019 JULY 4th ARIEL DISPLAY- 1ST HALF	0.00	7,250.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	187.33
QUALITY BUSINESS SYSTEMS	FREIGHT FOR TONER & WASTE TANK	0.00	16.15
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	62.38
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	48.13
RACINE FEED, GARDEN & SUPPLY	PINE STRAW FOR LANDSCAPING AT CITY HALL	0.00	10.95
READY MIX U.S.A.	3 YDS CONCRETE	0.00	491.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP, OPERATING SUPPLIES	642.62	0.00
ROBERTSDALE FEED,SEED & SUP	65 BAGS RED MULCH	0.00	1,072.50
ROBERTSDALE FEED,SEED & SUP	DOG FOOD	0.00	47.99
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR	0.00	39.50
ROBERTSDALE POWER EQUIP	CHAINS, BARS	0.00	242.93
ROBERTSDALE POWER EQUIP	CHAINSAWS, GAS CAN, BAR & CHAIN OIL, FUEL TREATMEI	0.00	2,391.61
ROBERTSDALE POWER EQUIP	TRIMMER STRING, FUEL TREATMENT, SPARK PLUGS, FUE	0.00	315.57
ROBERTSDALE RENT-ALL INC	RENTAL OF MINI EXCAVATOR	0.00	215.00
RYAN Z THOMLEY	AWARD- PASSED GRD III WASTEWATER OPER CERTIFICA'	0.00	100.00
SAM'S CLUB	UT,SR,PD,CTY HL-INMATE MEALS,OPER & JANITORIAL SUF	0.00	5,994.47
SANSOM EQUIPMENT COMPANY	TIGER TAILS, AQUA DRILL BIT	0.00	530.00
SHERI TUCKER	MTHLY MILEAGE (2/1-2/28)	0.00	70.76
SMITH INDUSTRIAL SERVICE	CLEAN TURTLE OUT OF 8" OUTFALL AT WWTP	0.00	699.00
SMITH INDUSTRIAL SERVICE	PUMP WATER LINES AT GEMSTONE DRIVE	0.00	1,147.50
SOUTHERN CROSS CORP.	CALIBRATION OF FLAME PACK MODEL 400	0.00	473.00
STAPLES BUSINESS CREDIT	CTY HL,ENG/TONER,ELEC STAPLER,FOLDERS,STICKIES,P	0.00	996.60
STEWART ENGINEERING INC	SECTIONALIZING,NERC/SERC NEL 2018,WALMART,NEW UI	0.00	1,696.62
STUART C. IRBY CO.	(10) 48" ARRESTER/CUTOUTS	0.00	1,599.50
STUART C. IRBY CO.	(15) ELASTIMOLD ELBOWS	0.00	603.75
SUPERIOR TREES INC.	TREES FOR ARBOR DAY	0.00	153.28
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	26.10
SWEAT TIRE CO INC	REPAIRS TO PD VAN	0.00	152.95
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 13-01	0.00	669.74
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 13-02	0.00	88.70
SWEAT TIRE CO INC	REPAIRS TO TRUCK 20	0.00	665.38
SWEAT TIRE CO INC	REPAIRS TO VEHICLE 70	0.00	474.51
SWEAT TIRE CO INC	REPAIRS TO VEHICLE 804	0.00	307.96
SWEAT TIRE CO INC	TIRES FOR TRUCK 45	0.00	698.88
TASC	FLEX PLAN ADMINISTRATIVE FEES	0.00	142.26
THOMPSON TRACTOR CO INC	REPAIRS TO BACKHOE	0.00	1,882.07
TLT PLUMBING & REPAIR, INC.	CTY HL/ AUGER DRAIN LINES & SET NEW TOILET	745.00	0.00
TOM BIRKS	FEB 2019 COURT CONTRACT SERV	0.00	1,000.00
TONY'S TOWING, INC.	TOWING TRUCK 33 FROM BARN TO WARD INT'L	0.00	393.75
US DEPARTMENT OF ENERGY	SEPA - PURCHASE POWER	0.00	34,432.10
USA BLUEBOOK, LTD	TNT/IRON, MAGNESIUM CHLORIDE/POTASSIUM, TNT/AMON	0.00	226.38
VACUUM TRUCKS SALES & SERV	REPAIRS TO SEWER CAMERA LENS	0.00	264.96
VULCAN MATERIALS COMPANY	3 LOADS CALICA ROCK	0.00	2,284.04
WALMART COMMUNITY/GECRB	WHITEHEAD&CAMPBELL RETIREMENT SUPP,MOUSE, OPE	0.00	470.04
WARD INTL TRUCKS OF AL	REPAIRS TO TRUCK 33	0.00	1,185.11
WATCH GUARD VIDEO	BATTERY	0.00	61.75
WATCH GUARD VIDEO	CAR CAMERA AND BODY CAMERA	0.00	6,110.00

Total Open and Paid Invoices: \$7,406.99 \$183,845.03

Grand Total Open and Paid Invoices: \$191,252.02