

The City Council of the City of Robertsdale, Alabama met Monday, June 15, 2020 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 Cooper, 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. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the Council has received a request from the Robertsdale High School Alumni Association to use two days at the Coliseum next year for their annual tea. He mentioned that they have asked for February 26-27, 2021 for this event. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to allow the Robertsdale High School Alumni Association the use of two days at the Coliseum, February 26-27, 2021, for their Annual Tea. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked if these are days they have been giving and if they are available, and Mayor Murphy stated that they were. Councilmember Cooper mentioned that this event is going to be interesting because the theme is going to be the 100<sup>th</sup> Anniversary of Robertsdale, and they need a day to set up for the event. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous approval to allow the Robertsdale High School Alumni Association the use of two days at the Coliseum, February 26-27, 2021, for their Annual Tea. Motion carried.

The Council received a request for renewal, along with a copy of the service contract for Baldwin County Child Advocacy Center, CARE House, from 2018. Mayor Murphy mentioned that they did not renew the contract in 2019, but have requested that the City enter into a two-year contract, at \$2,500 yearly. Police Chief Brad Kendrick addressed the Council explaining that the Police Department works hand in hand with CARE House on sexual assault cases, especially involving a child. He mentioned that they have the faculty and staff members trained to conduct the forensic interviews that are helpful in their investigations and how to proceed with the prosecution. City Attorney Ken Raines explained that they work with the District Attorney and the Department of Human Resources. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to enter into a two-year contract with the Baldwin County Child Advocacy Center, CARE House, in the amount of \$2,500 yearly. Motion carried.

The Council received a copy of Resolution No. 006-2020, pertaining to the municipal election absentee manager compensation. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 006-2020, regarding the municipal election absentee manager compensation. Motion carried.

For information, Mayor Murphy mentioned that the City will be holding the July 4<sup>th</sup> Fireworks as usual.

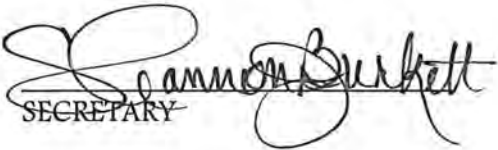
Scott Gilbert, Public Works Director, mentioned that last Sunday night, June 7<sup>th</sup>, they had their first overflow on the College Station since last October. He mentioned that during the night there was a major malfunction on the electrical system on the pump, that has been rectified now, but just wanted the Council to be informed. Councilmember Hollingsworth asked if it was due to a rain event, and Mr. Gilbert stated that there was a rain event from the tropical system, but there was an electrical malfunction on the pump that caused it, which has been repaired. Mayor Murphy mentioned that during that event there were about a half dozen reported outages.

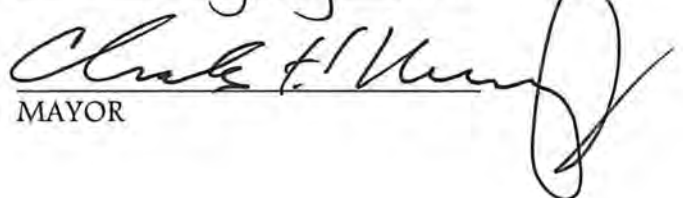
Roger Booth, resident, asked if there was any information on Flavors of the South. Mayor Murphy mentioned that he has not heard anything, but would get in touch with the Chamber and ask.

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

APPROVED THIS 6<sup>th</sup> DAY OF

July, 2020

  
SECRETARY

  
MAYOR

Vendor Name	Voucher Description	Open	Paid
ACUITY SPECIALTY PRODUCTS, INC.	1 GALLON PUMPS FOR HAND SANITIZER	0.00	20.99
ACUITY SPECIALTY PRODUCTS, INC.	HAND SANITIZER	0.00	59.98
AGRI-AFC	BALLFIELD CHEMICALS - MONUMENT	0.00	1,000.00
AGRI-AFC	BALLFIELD CHEMICALS (MYSTIC, CELSIUS, MANOR, BASEL	0.00	780.00
AGRI-AFC	BALLFIELD CHEMICALS - CELSIUS	0.00	208.00
AGRI-AFC	BALLFIELD CHEMICALS - CELSIUS, MONUMENT, WU STRIK	0.00	756.00
AIRGAS USA, LLC	WIRE, GRINDING WHEELS	0.00	143.06
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	654.36
AL DEPT OF TRANSPORTATION	PROJ OVERRUN-TRAFFIC LIGHT MTN	0.00	1,333.99
ALABAMA FIRE COLLEGE	(2) TRAINING CLASSES - HASTINGS, MOORE	0.00	530.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ANAST, KRYSAL	PD-PROPERTY RENTAL LODGING FOR SRO CLASSES	0.00	750.00
ANIXTER POWER SOLUTIONS, LLC	(4) BOXES STERLING LOCKS	0.00	360.00
AUDIO PLUS SOLUTIONS, INC.	FIRE DEPT- BIOMETRIC READER FOR DOOR	0.00	775.00
BALDWIN CO ECONOMIC DEV ALLIANC	2020 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO SHERIFF'S OFFICE	ANNUAL FEE FOR FY19/20	0.00	1,000.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSE	0.00	8,060.46
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	0.00	669.06
BALDWIN EMC	LIFT STATION - SHADOWBROOK	0.00	78.00
BALDWIN EMC	GRINDER PUMP - GROVE PARC SUB	0.00	322.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314, WESTGATE/E. CHICAGO RT 3 SVC 1 UNIT	90.00	0.00
BALDWIN PORTABLE TOILETS	JOB SITE 42737 PZK HALL	60.00	0.00
BALDWIN PORTABLE TOILETS	JOB SITE 41400 FIELD BY PD	65.00	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	RADIATOR HOSE FOR LAWNMOWER	0.00	27.52
BALDWIN TRACTOR & EQUIPMENT, INC	SKIDS FOR BUSH HOG	0.00	402.38
BALDWIN TRACTOR & EQUIPMENT, INC	LAWN MOWER SUPPLIES - BLADES, WHEELS, SPACER W/	0.00	861.76
BALDWIN TRACTOR & EQUIPMENT, INC	REPAIRS TO KUBOTA TRACTOR	0.00	1,402.80
BAY PAPER COMPANY, INC.	(2) CASES FOAMING HAND SOAP	0.00	109.30
BENNY DARBY CONST. CO. INC.	2 LOADS SANDY TOPSOIL	0.00	400.00
BENNY DARBY CONST. CO. INC.	2 LOADS PIT SAND, 2 LOADS BROWN SAND	0.00	680.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS CALICA ROCK	0.00	356.37
BENNY DARBY CONST. CO. INC.	2 LOADS PIT SAND	0.00	280.00
TOM BIRKS	MAY 2020 COURT CONTRACT SERV	0.00	1,200.00
CAMPBELL HARDWARE	UT,FIRE,CTY HL/OPER & MISC SUPPLIES	0.00	364.32
CENTRAL BALD CHAMBER OF	3RD QTR/ 2020 CONTRACT-	0.00	4,500.00
CENTRAL BALD VETERINARY HSP	VET EXPENSE FOR POLICE DOG (MEAux)	0.00	97.22
CENTRAL GLASS COMPANY	LIBRARY-TEMPERED GLASS FOR COUNTER	0.00	1,950.00
CENTURYLINK	LONG DISTANCE EXPENSE	0.00	119.33
CENTURYLINK	SR CTR/ PHONE EXPENSE	0.00	109.05
CENTURYLINK	FIRE DEPT/ PHONE EXPENSE	0.00	228.52
CENTURYLINK	POLICE DEPT/ PHONE EXPENSE	0.00	601.64
CENTURYLINK	CTY HL/ PHONE EXPENSE	0.00	665.13
CENTURYLINK	UT DEPT/ PHONE EXPENSE	0.00	775.70
CITIZENS' BANK	L#12401600- 2017 Trash Truck	0.00	2,566.93
CITIZENS' BANK	SEWER VIDEO EQUIPMENT	0.00	3,777.39
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3,425.76
CITIZENS' BANK	L#12401700- 2017 Dump Truck	0.00	2,110.02
COASTAL INDUSTRIAL SUPPLY LLC	1/2" ROPE, PINK FLAGGING TAPE	0.00	93.34
COASTAL INDUSTRIAL SUPPLY LLC	APOXY	0.00	51.97
COASTAL INDUSTRIAL SUPPLY LLC	DIAMOND GRIT BLADES	0.00	339.98
COASTAL INDUSTRIAL SUPPLY LLC	DISCHARGE HOSE	0.00	195.98
COASTAL INDUSTRIAL SUPPLY LLC	CASE OF GATORADE PACKETS	0.00	143.68
COASTAL INDUSTRIAL SUPPLY LLC	FUNNEL, LONG NOSE PLIERS, FUEL CAN	0.00	96.22
COASTAL INDUSTRIAL SUPPLY LLC	10-1 SCREWDRIVER, SOCKET SET, CLAMP HOSE, MARKEF	0.00	479.31
COASTAL INDUSTRIAL SUPPLY LLC	BOLT CUTTERS	0.00	49.99
COASTAL INDUSTRIAL SUPPLY LLC	(21 FT) 2-1/2" SCH 160 PIPE	0.00	209.16
JAMES PARRISH COLEMAN	MAY 2020 COURT CONTRACT SERV	0.00	1,200.00
CONSOLIDATED PIPE & SUPPLY	(6) 1" NEPTUNE T10 P/R REGISTER W/ ITRON	0.00	498.00
<b>Vendor Name</b>	<b>Voucher Description</b>	<b>Open</b>	<b>Paid</b>
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	36.00



DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,374.39
DE LAGE LANDEN FIN SERV	UT/ COPIER CONTRACT	0.00	302.90
DE NORA WATER TECHNOLOGIES INC	FREIGHT FOR CURRENT TRANSDUCER & ASSY BD CURRE	0.00	21.28
DIVERSIFIED METAL FABRICATORS	ADA PICNIC TABLE	0.00	900.00
EMPIRE TRUCK SALES, LLC	REPAIRS TO TRUCK 35	2,147.99	0.00
FBI NATIONAL ACADEMY ASSOCIATES	2020 SUMMER CAREER DEV SEMINAR	0.00	250.00
FERGUSON WATERWORKS #1204	(2) 90S, BOLT SET	0.00	298.64
FERGUSON WATERWORKS #1204	(2) 6 SIGMA FOSTER ADPT W/ MJ ACC KIT	0.00	280.00
FERGUSON WATERWORKS #1204	(2) RATCHET WRENCHES	0.00	215.04
FERGUSON WATERWORKS #1204	RATCHET WRENCHES	0.00	161.76
FERGUSON WATERWORKS #1204	(2) 90S, BOLT SET, SHOVEL	0.00	35.45
FERGUSON WATERWORKS #1204	SOD STAPLES, WOOD STAKES, STRAW WATTLE	0.00	179.90
GeoCon ENGINEERING & MATERIAL	NEW PUBLIC WKS BLDG -SOIL TESTING	0.00	2,048.00
GeoCon ENGINEERING & MATERIAL	SOIL TESTING- NEW PUB WKS BLDG	0.00	2,362.00
GOODWYN, MILLS AND CAWOOD	NEW PUBLIC WKS BLDG LAYOUT	0.00	2,113.75
GOV DEALS, INC.	SALE OF FIXED ASSET	0.00	300.75
GREER'S #34	SUPPLIES FOR FD	0.00	148.46
GRESKO	GREENLEE HYDRAULIC CIRCULAR SAW	0.00	1,315.00
GRESKO	(6) SECURITY LIGHTS	0.00	780.00
GULF COAST BLDG SUPPLY & HDW	REPR & MTN TO BLDGS, OPER SUPPLIES	0.00	2,916.17
GULF COAST MEDIA	LOCAL ADS-GRADUATION & HONORING LAW ENFORCEME	0.00	740.00
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	671.25
IC SYSTEMS, INC.	COLLECTION FEES-PAST DUE ACCTS	0.00	42.90
JERRY PATE TURF & IRRIGATION	(6) FULL CIRCLE SPRINKLER HEADS, (6) PART CIRCLE SPF	0.00	437.27
PATSY L. JOHNSON	MAY 2020 COURT CONTRACT SERV	0.00	1,200.00
JUBILEE LOCK & KEY	(4) KEYS	0.00	300.00
RUSTEE L KAROLYI	MTHLY MILEAGE	0.00	35.74
LEE DRUG STORE	MAY 2020 INMATE MEDICAL EXPENSE	0.00	162.60
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE	0.00	145.00
LONG'S HUMAN RESOURCE SERV	DEBRA MYERS- UT CLERK ADMIN ASSISTANT	0.00	1,487.55
LONG'S HUMAN RESOURCE SERV	DEBBIE MYERS- UT CLERK ADMIN ASSISTANT	891.40	0.00
LOWE'S BUSINESS ACCOUNT	125' SIMPULL FISH TAPE, 240' OF 1/8" FISH TAPE	0.00	171.86
MAMA LOU'S RESTAURANT	POLICE/ INMATE MEALS	0.00	820.00
MIDDLETON AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER & MISC SUPPLIES,	0.00	1,605.07
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	31.05
SUSAN I MITCHELL	WORKING @ HOME-CELL & INTERNET EXPENSE	0.00	123.29
MOBILE JANITORIAL & PAPER CO.	4 CASES CENTERPULL	0.00	96.40
MOBILE JANITORIAL & PAPER CO.	1 CASE 3 COMPARTMENT TO GO CONTAINERS, 1 CASE 16	0.00	83.04
CHARLES H. MURPHY	MAY BUSINESS EXPENSES (MILEAGE & PHONE)	0.00	94.20
MUNICIPAL WORKERS COMP FUND	ESTIMATED CONTRIBUTION BILLING	0.00	3,160.00
JANE NORRIS	CITY HL/ CLEANING EXPENSE	0.00	900.00
JANE NORRIS	LIBRARY/ CLEANING EXPENSE	0.00	675.00
JANE NORRIS	SR CTR/ CLEANING EXPENSE	0.00	140.00
JANE NORRIS	PZK/ CLEANING EXPENSE	0.00	150.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	225.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	282.00	0.00
PHIL HARRIS CONSTRUCTION, INC	CONSTRUCTION- NEW PUB WKS BLDG	0.00	158,734.99
PNC BANK BUSINESS CARD	GEN GOVT-CREDIT CARD EXPENSES	0.00	1,866.68
PNC BANK BUSINESS CARD	POLICE-CREDIT CARD EXPENSES	0.00	4,003.05
PNC BANK BUSINESS CARD	FIRE DEPT- CREDIT CARD EXPENSES	0.00	551.50
PNC BANK BUSINESS CARD	PARKS- CREDIT CARD EXPENSES	0.00	1,622.72
PNC BANK BUSINESS CARD	SR CTR-CREDIT CARD EXPENSES	0.00	836.49
PNC BANK BUSINESS CARD	ENGINEERING-CREDIT CARD EXPENSES	0.00	455.91
PNC BANK BUSINESS CARD	STREETS- CREDIT CARD EXPENSES	0.00	451.41
PNC BANK BUSINESS CARD	LIBRARY-CREDIT CARD EXPENSES	0.00	756.67
PNC BANK BUSINESS CARD	LANDSCAPING- CREDIT CARD EXPENSES	0.00	34.20
PNC BANK BUSINESS CARD	COURT-CREDIT CARD EXPENSES	0.00	260.00
<b>Vendor Name</b>	<b>Voucher Description</b>	<b>Open</b>	<b>Paid</b>
PNC BANK BUSINESS CARD	ELEC- CREDIT CARD EXPENSES	0.00	2,509.06
PNC BANK BUSINESS CARD	GAS- CREDIT CARD EXPENSES	0.00	193.90
PNC BANK BUSINESS CARD	WATER- CREDIT CARD EXPENSES	0.00	904.96

PNC BANK BUSINESS CARD	SEWER- CREDIT CARD EXPENSES	0.00	535.41
PNC BANK BUSINESS CARD	SANITATION- CREDIT CARD EXPENSES	0.00	340.41
PRINT-N-PRESS	4 BOXES ENVELOPES	0.00	156.25
PRO CHEM INC	1 CASE ORANGE GLOVES	0.00	223.08
PRO CHEM INC	DISINFECTING WIPES, GERM STOPPER	0.00	136.51
PURCHASE POWER	PREPAID POSTAGE FOR METER	0.00	1,000.00
QUALITY PRINTING & BUSINESS SYS	POLICE/ COPIER MTN CONTRACT	0.00	64.35
QUALITY PRINTING & BUSINESS SYS	UT / COPIER MTN CONTRACT	0.00	83.40
QUALITY PRINTING & BUSINESS SYS	CTY HL/ COPIER MTN CONTRACT	0.00	215.87
QUALITY PRINTING & BUSINESS SYS	CTY HL/ COPIER MTN CONTRACT	0.00	102.24
RACINE FEED, GARDEN & SUPPLY	T-POSTS	0.00	55.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	9.24
RAIN DROP PRODUCTS, LLC	ENCLOSURE & SHIPPING-SPLASH PAD CONTROLLER	0.00	665.00
KENNETH R. RAINES LAW FIRM	RETAINER FOR MTH OF MAY 2020	0.00	950.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES FOR MAY 2020	0.00	495.00
ROBERTSDALE AUTO PARTS	POLICE, SR CTR/ REPR & MTN TO VEHICLES	0.00	319.38
ROBERTSDALE POWER EQUIP	WEEDEATER HEADS, WEEDEATER STRING	0.00	209.02
ROBERTSDALE POWER EQUIP	WEEDEATER STRING AND HEADS	0.00	320.47
ROBERTSDALE POWER EQUIP	WEEDEATER	0.00	268.56
ROBERTSDALE PUBLIC LIBRARY	JUNE 2020 LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE RENT-ALL INC	RENTAL OF WALK BEHIND TAMP/PACKER	0.00	70.00
SEQUEL ELECTRICAL SUPPLY LLC	LED LIGHTS FOR DAYCARE	0.00	686.83
SEQUEL ELECTRICAL SUPPLY LLC	(300 FT) PVC CONDUIT 3" SCH 40	0.00	331.77
GREGORY B. SMITH	MILEAGE-TROY AL (AMI METERS)	0.00	189.75
SOUTHERN COMPANY SERVICES	TRANSMISSION & ANCILLARY SERVICES	0.00	47,979.15
SO WESTERN AL ASSOC FIRE CHIEFS	MEMBERSHIPS DUES (FIRE CHIEF NICK MOORE)	0.00	30.00
KYLE D STANFORD	SUMMER CAMP COORDINATOR	0.00	2,500.00
STUART C. IRBY CO.	(5) METER BASES	640.65	0.00
SUNBELT FIRE	SCBA MAINTENANCE	0.00	1,738.25
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 17-01	0.00	463.51
SWEAT TIRE CO INC	TIRE REPAIR ON PD VEHICLE (ANIMAL CONTROL)	0.00	20.00
SWEAT TIRE CO INC	REPAIR TO PD VEHICLE 15-02	0.00	121.50
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 33	0.00	35.00
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 27	0.00	20.00
SWEAT TIRE CO INC	VEHICLE REPAIR - FIRE TRUCK	0.00	127.50
SWEAT TIRE CO INC	TIRES FOR TRUCK 38	0.00	1,622.92
TASC	ADMINISTRATIVE FEES	0.00	142.26
TAYLOR POWER SYSTEMS	REPAIRS TO GENERATOR AT PD	0.00	312.50
UNIFORMS AND MORE	FD UNIFORMS (JOE ANGEL RIOS)	0.00	200.00
USA BLUEBOOK, LTD	MAG CHLORIDE/POTASSIUM PHOSPHATE BUFFER, GLASS	0.00	167.36
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	24,220.64	0.00
U.S. POSTMASTER	ANNUAL POSTAL BOX RENTAL	0.00	208.00
VULCAN MATERIALS COMPANY	2 LOADS CALICA ROCK	0.00	1,495.24
WARD INTERNATIONAL TRUCKS	BRAKE CLEANER	0.00	339.60
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CENTER	0.00	154.68
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	0.00	1,240.22
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	0.00	385.49
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL 2ND DUMPSTER WWTP	0.00	1,104.65

TOTAL OPEN AND PAID INVOICES: \$28,397.68 \$326,810.29

GRAND TOTAL OPEN AND PAID INVOICES: \$355,207.97

**RESOLUTION NO. 006-2020**

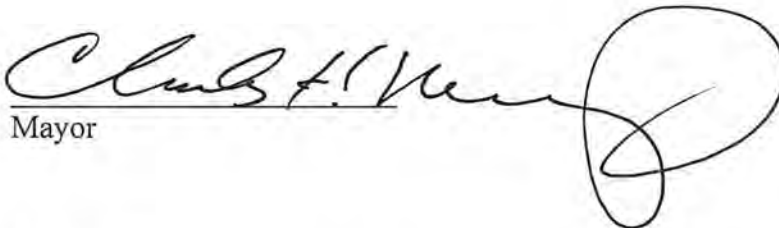
**RESOLUTION SETTING COMPENSATION FOR ABSENTEE ELECTIONS MANAGER**

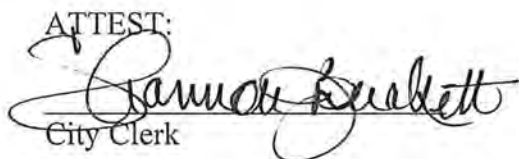
BE IT RESOLVED BY THE CITY COUNCIL OF ROBERTSDALE, ALABAMA, AS FOLLOWS:

**Section 1.** Compensation for the Absentee Election Manager for the City of Robertsdale, shall be and the same is hereby fixed at the sum of \$50.00 per day for each day absentee elections services are performed from the date of delivery of the absentee ballots to the absentee elections manager and including the day of the election, to be paid from the city treasury.

**Section 2.** This resolution is adopted pursuant to Section 17-11-14 Code of Alabama, 1975, and shall be effective for all municipal elections, both general and special, held in the year 2020.

ADOPTED THIS THE 15<sup>TH</sup> DAY OF JUNE, 2020.

  
Mayor

ATTEST:  
  
City Clerk