

The City Council of the City of Robertsdale, Alabama met Monday, January 4, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Joe Coleman and Karen Moore with the annual gross receipts from Baldwin County EMC.

Joe Coleman addressed the Council, presenting them with their check for the 2009 City license tax payment in the amount of \$37,212.93.

The next presentation is from Neil Sasser, with the Robertsdale High School Band. Mr. Sasser addressed the Council thanking them for all the support they have given the band program in the past. He explained that with the cutbacks the school has been receiving, they have removed all the funding from the band program. He mentioned that the Band Boosters have worked extremely hard to make up the difference and have done an incredible job. He informed the Council that they have a golf tournament scheduled for March 28, 2010; they already have nearly thirty sponsors and would like to ask the Council to be a sponsor as well. Mayor Murphy asked for the amount of the sponsorship. Mr. Sasser explained that they are requesting \$1000.00. Ken Raines, City Attorney, asked if the money would initially go to the school, and then the school would make the determination where the money would go. Mr. Sasser explained that it would go to the school, and then to the band account. Attorney Ken Raines stated that if the Council determines that it is for a public purpose to do this and help promote the band, then he would see no problem with them doing so. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$1000.00 to the Robertsdale High School Band Boosters. Motion carried.

Mr. Sasser thanked the Council for their donation, and Mayor Murphy commended Scott Gilbert for his work on this as well.

The final item of business is Ordinance No. 001-10, the de-annexation of the south right-of-way on County Road 48 S. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 001-10 at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Kendrick, Cooper, Grant and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 001-10, the de-annexation of the south right-of-way on County Road 48 S, be finally passed by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Hollingsworth, Cooper, Grant, and Kendrick. Nay: None. Motion carried. APPENDIX II

There being no further business to come before the Council, motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 19th DAY OF January, 2010

Shannon Ellison
SECRETARY

Chris H. Young
MAYOR

January 4, ~~2009~~
2010

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
102	BAY IMAGES 59131 PLAQUE, RODNEY LAWRENCE RETIREMENT	59.99
107	BALDWIN CO ECONOMIC DEV ALLIA 59145 2010 CAMPAIGN PLEDGE	800.00
166	CENTRAL BALD CHAMBER OF 59144 QUARTERLY CONTRACT (2010)	4,250.00
269	ENVIROCHEM INC 58764 FECAL, AMMONIA, TKN, PHOS, NO	170.00
291	FISHER SCIENTIFIC, LLC 59130 STIRRER	266.00
342	CENTURYLINK 59138 PD/ PHONE EXP 59143 CTY HL/ PHONE EXP 59147 FD/ PHONE EXP 59148 UT/ PHONE EXP	568.36 598.77 379.33 1,792.48
342	CENTURYLINK Total	3,338.94
357	HOME DEPOT CREDIT SERVICE 59152 CTY HL/ HOLIDAY DECOR EXP	198.00
376	STUART C. IRBY CO. 59127 BULB, CONTROL, TEST SWITCH, M	456.00
393	JIM HOUSE & ASSOCIATES 58973 FLOATS	224.00
446	MCKINNEY PETROLEUM EQUIP 59047 BREAKAWAY CONNECTION	130.95
481	MWCF INC 59109 2010 ESTIMATED ANNUAL BILLING	114,381.00
523	PEN & INK OFFICE SUPPLIES 58987 INK CART,LABELS,ENVELOPES,TAP	182.93
535	PITNEY BOWES (sup) 59141 INK CARTRIDGES FOR POSTAGE MT	332.59
669	STATE CHEMICAL MFG., CO. 58979 TIME DELAY FRESHNER	186.06
677	STEWART ENGINEERING INC 59150 NEW WHOLESALE RATES	1,142.81
708	THOMPSON TRACTOR CO INC 59135 WINDOW	137.30
720	TRUCK EQUIPMENT SALES INC 58999 SEALS FOR GARBAGE TRUCK	174.03
821	WALMART COMMUNITY 59153 HOLIDAY EXP & OPER SUPPLIES	818.59

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<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
841	BALDWIN EMC 59139 STREET LAMPS/ ERRYBANE ACRES 59140 SHADOWBROOK LIFT STATION	236.40 55.00
841	BALDWIN EMC Total	291.40
872	HAGAN FENCE OF BALDWIN 59133 FENCE, BOY'S FIELD, IMPACT FEES	6,628.00
961	ROTO ROOTER 58988 VACCUUM TRUCK 59132 VACCUUM TRUCK	215.00 450.00
961	ROTO ROOTER Total	665.00
1006	NEXTEL PARTNERS 59146 ALL DEPTS/ CELL PHONE EXP	2,040.29
1183	SMITH INDUSTRIAL SERVICE 58974 VACCUUM TRUCK	1,081.50
1189	ABLE SOFTWARE 59154 UT/SOFTWARE MTN & SUPPORT	2,760.00
1240	AL ASSOC OF PUBLIC PERSONNEL 59136 REGISTRATION/ ANN SIMPSON	180.00
1272	FASTENAL 58994 BELLEVILLE 1/2"	147.61
1274	MINTO ENERGY 59155 FUEL FOR CITY VEHICLES 59156 FUEL FOR CITY VEHICLES	2,247.19 2,396.76
1274	MINTO ENERGY Total	4,643.95
1435	NIGHTHAWK SYSTEMS, INC. 59149 ELEC MTR/ AIRTIME FEES	43.50
1437	H D SUPPLY UTILITIES 59134 BLADES	90.00
1448	CATERPILLAR FINANCIAL SERVICE 59142 Backhoe Lease/ 420E-KMW00958	1,984.19
1569	CONSOLIDATED ELECTRICAL DISTR 58985 QUOTE 1003255, GROUND RODS	1,201.94
1575	LOXLEY CWC GENERAL FUND 59151 UT/ WORK RELEASE EXP	2,520.00
1586	EMPIRE TRUCK SALES, LLC 59002 AIR BAG FOR 38	56.60
1646	DIRECTV 59137 PD/SATELITE	79.99
1665	SHANNON HUGHES 59128 MRS. SANT DOLL	65.00

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<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1671	IC SYSTEMS, INC. 59125 UNCOLLECTIBLE UT ACCTS	192.52
1740	UNITED ROTARY BRUSH CORPORATION 59129 BRUSHES FOR SWEEPER	443.41
	Unpaid Invoices	<u>152,364.09</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE 59049 CARTRIDGES	121.97
13	AIRGAS-SOUTH 59068 WIRE	33.23
37	AL JUDICIAL COLLEGE 59113 REGISTRATION/ PAULA ROBINSON	35.00
198	COMMUNICATIONS STORE INC 57711 CALCULATOR	5.99
203	CONSOLIDATED PIPE & SUPPL 59014 METERS, FRESSERS, 3-PART UNIO 59058 METER 59059 METER	4,212.50 480.00 495.00
203	CONSOLIDATED PIPE & SUPPL Total	5,187.50
220	DANNY'S HYDRAULICS 59070 REPAIRS TO BUCKET TRUCK	1,014.38
228	DE LAGE LANDEN FIN SERV (copi 59079 PD/COPIER MTN CONTRACT 59089 UT/COPIER MTN CONTRACT	246.65 213.54
228	DE LAGE LANDEN FIN SERV (copi Total	460.19
269	ENVIROCHEM INC 57417 FECAL 57421 FECAL 57509 FECAL 57513 FECAL 57596 FECAL 57608 FECAL 58357 FECAL 58363 WATER SAMPLES 58375 FECAL 58536 FECAL 58544 FECAL 58548 FECAL 58706 FECAL 58709 FECAL 58716 FECAL 58718 FECAL 58740 FECAL	35.00 35.00 35.00 35.00 35.00 35.00 35.00 87.50 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00
269	ENVIROCHEM INC Total	647.50

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
291	FISHER SCIENTIFIC, LLC 59023 MAGNETIC STRIP	198.28
296	FOLEY IMPLEMENT CO INC 58712 PULLEY FOR JOHN DEERE	60.80
300	FORM SOLUTIONS INC 59026 ENVELOPES FOR A/P & PAYROLL	335.25
306	GALLS INCORPORATED 58735 HOLSTER	128.84
334	GULF COAST INDUSTRIAL SER 59013 BARRICADE LEGS, BATTERIES	626.22
	59064 FLASHLIGHT WANDS	94.58
334	GULF COAST INDUSTRIAL SER Total	720.80
393	JIM HOUSE & ASSOCIATES 59011 PUMP	5,730.64
	59118 WEAR PLATE	309.30
393	JIM HOUSE & ASSOCIATES Total	6,039.94
412	LAYNE CHRISTENSEN CO 58521 PUMP MOTOR FOR WELL 3	3,234.00
444	MCFADDEN ENGINEERING INC 59086 WWTP UPGRADE	105.00
454	MIDDLETON AUTO PARTS 59077 REPR & MTN TO EQUIP & VEHICLE	102.76
485	ALSCO 59102 LINENS/ EMPLOYEE CHRISTMAS LUNCHEON	60.23
507	OFFICE DEPOT CREDIT PLAN 59075 UT/ OFFICE CHAIR	99.99
523	PEN & INK OFFICE SUPPLIES 59017 ADD MACH PAPER	137.64
	59108 CTY HL/ OFFICE SUP (Re:Inv#06	13.49
523	PEN & INK OFFICE SUPPLIES Total	151.13
533	PITNEY BOWES (mtr) 59088 3 MTN TERM RENTAL	1,092.00
574	RESEARCH PRODUCTS INC 58515 SODIUM HYDROXIDE	1,105.08
580	RIVIERA UTILITIES 59090 GAS PURCHASED	10,136.91
584	ROBERTSDALE AIR CONDITION 59060 REPAIRS	167.40
	59069 REPAIRS	25.00
584	ROBERTSDALE AIR CONDITION Total	192.40
587	ROBERTSDALE FEED,SEED & SUPPL 58723 LIME	312.75

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
690	SWEAT TIRE CO INC 58757 TIRES	154.50
	59066 TIRES, GARBAGE TRUCK	1,495.76
690	SWEAT TIRE CO INC Total	1,650.26
740	USA BLUEBOOK 59003 REAGENTS (PH)	59.26
757	WASTE MANAGEMENT OF AL-MOBILE 59114 PZK CIVIC CENTER	143.63
	59115 SEWER TREATMENT PLANT	543.41
	59116 CITY PARK	465.31
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,152.35
812	PITNEY BOWES (post) 59110 PREPAID POSTAGE FOR METER	2,000.00
858	IMPROVED CONSTRUCTION METHODS 57609 CABLE	191.00
929	BALDWIN CONCRETE (SHELBY) 58992 3000 W/FIBER STARLING SIDEWALK	82.00
933	KENWORTH OF MOBILE 58993 TRUCK 37 REPAIRS	861.83
1043	BALDWIN PORTABLE TOILETS 59117 SITE# 12111/ GARRETT PK (HC-U)	90.00
1054	TYSON'S APPLIANCE SERVICE 59065 REPAIRS	87.98
1101	PARADISE PAPER LLC 58991 CENTERPULL TOWELS,CLEANER, 59021 TWLS, CUPS,GARBAGE BAGS, CUTL	93.56 308.99
1101	PARADISE PAPER LLC Total	402.55
1109	RAM TOOL 59041 SIKA FLEX	272.91
1202	ELEANOR HOWELL 59082 SR AIDE MILEAGE	132.00
1237	BARRIERE CONSTRUCTION CO., L. 58755 2 PALLETS COLD MIX	1,260.00
1272	FASTENAL 59005 THREADED LOOPS	31.59
1274	MINTO ENERGY 59078 FUEL FOR CITY VEHICLES	727.84
	59099 FUEL FOR CITY VEHICLES	2,311.46
1274	MINTO ENERGY Total	3,039.30
1436	WESCO GAS & WELDING SUPPLY, I 58913 CYLINDER	10.35

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1437	H D SUPPLY UTILITIES	
	59062 BLADES	45.00
	59063 SAW	1,043.00
1437	H D SUPPLY UTILITIES Total	1,088.00
1450	CHUCK STEVENS AUTOMOTIVE	
	59043 REPAIRS TO TRUCK 9	534.62
1485	JoWESS INDUSTRIES INC	
	59054 UNIFORMS	4,382.78
	59055 CAPS	360.00
	59056 STOCKING CAPS	243.00
1485	JoWESS INDUSTRIES INC Total	4,985.78
1548	R & S PAVING AND GRADING	
	58719 RED BASE FOR STOCKPILE	120.12
	59067 GRAVEL	1,085.47
1548	R & S PAVING AND GRADING Total	1,205.59
1569	CONSOLIDATED ELECTRICAL DISTR	
	57938 BREAKERS FOR WATER PLANT	1,960.00
	57957 SQUARE D TECH CHARGERS	765.00
	58211 LCD CNTR BOX	44.79
	58220 400W HUB WITH LAMP	193.50
	58230 REPAIRS TO NEW WATER TANK	84.42
	58369 BULBS	86.70
	58502 WATER TANK SUPPLIES	65.27
	58504 BRAKER, FOR TANK AT HIGH SCHO	901.84
	58537 CONTACTOR FOR LIGHTING	108.48
	58741 SUPPLIES FR STADIUM	306.20
	59018 CONTACTOR BOX	99.18
	59111 400W HUB WITH LAMP	387.00
	59112 REPAIRS TO NEW WATER TANK	127.01
	59119 SUPLIES, HOEY BEE PARK	132.60
	59120 SUPPLIES, HONEYBEE PARK	215.86
	59121 SUPPLIES, HONEYBEE PARK	39.05
	59122 SUPPLIES, HONEYBEE PARK	130.38
	59123 SUPPLIES, HONEYBEE PARK	1,449.76
1569	CONSOLIDATED ELECTRICAL DISTR Total	7,097.04
1617	SOLLIE J. JARRETT	
	59083 SR AIDE CONTRACT SERV	44.63
	59084 SR AIDE MILEAGE	27.50
1617	SOLLIE J. JARRETT Total	72.13
1623	FABRE ENGINEERING & SURVEYING	
	59087 PALMER PLACE DRAINAGE/REVISE	225.00
1665	SHANNON HUGHES	
	59080 SR AIDE CONTRACT SERV	206.13
	59081 SR AIDE MILEAGE	69.30
1665	SHANNON HUGHES Total	275.43
1708	JO ANN ROBERTS	
	59085 SR AIDE SERV	55.25
1732	COURTNEY D. ADAMS	
	59103 SR AIDE CONTRACT SERV	19.13

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	59104 SR AIDE MILEAGE	14.85
	59105 SR AIDE CONTRACT SERV	38.25
	59106 SR AIDE MILEAGE	29.70
1732	COURTNEY D. ADAMS Total	101.93
1736	ALLIANCE WIRE & CABLE	
	59061 FIBER OPTIC	287.50
1738	HASTINGS FIBERGLASS PRODUCTS,	
	59057 REPAIRS TO HOT STICK	11.14
1739	WATERS FARM LLC	
	59126 CORN	150.00
9021	SARAH B DUNCAN	
	59101 REIMBURSEMENT/ SR CTR ACTIVITY	184.23
9114	PLATINUM PLUS CARD (BC)	
	59076 OPER & MISC SUPPLIES	1,579.77
9121	PLATINUM PLUS CARD (SD)	
	59107 SR CTR SUPPLIES	319.32
9177	PLATINUM PLUS CARD (RW)	
	59071 SW/ VINEGAR & FUEL	135.36
9181	PLATINUM PLUS CARD (TW)	
	59074 BOOTS & CDL TESTING	499.96
91194	PLATINUM PLUS CARD (SG)	
	59073 INMATE MEALS	650.16
91229	PLATINUM PLUS CARD (MH)	
	59072 CHRISTMAS IN THE PK SUPPLIES	313.21
	Paid Invoices	<u>62,676.72</u>
	Grand Total Of Unlisted Bills	<u><u>\$215,040.81</u></u>

ORDINANCE NO. 001-10

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

WHEREAS, the City of Robertsdale, Alabama had annexed the south half of County Road 48 South right-of-way into the corporate city limits, and

WHEREAS, it is the desire of the City Council, upon recommendation by the Planning Commission, to de-annex this property , and

WHEREAS, the following is a legal description of the parcels to be de-annexed:

Beginning at the Northwest corner of the Southeast 1/4 of Section 18, T-6-S, R-4-E, run 40.0 feet S 89 degrees 09' E to the point of beginning, thence 90.0 feet, S 00 degrees 51' W thence 70.1 feet N 45 degrees 51' E thence 1257.1 feet S 89 degrees 09' E thence 40.0 feet N 00 degrees 51' E thence 1307.1 feet N 89 degrees 09' W to the point of beginning.

Said right-of-way being the South half of the right-of-way of County Road 48 South, lying in the Northwest 1/4 of the Southeast 1/4 of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.228 acres more or less including the present roadway.

Beginning at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 18, T-6-S, R-4-E, the point of beginning at Station 146+96.7, the West property line, thence 1307.1 feet S 89 degrees 09' E along the center line of survey to Station 160+03.8, to the point of ending at the east property line.

Said right-of-way being 40 feet in width on the South side of said center line, lying in the Northeast 1/4 of the Southeast 1/4 of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.200 acres more or less including the present roadway.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 4th day of January, 2010.

[Signature]
MAYOR

ATTEST:

[Signature]
CITY CLERK

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 1/7/2011 11:37 AM
TOTAL \$ 9.00
1 Pages

1268080



I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on January 14, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 14th day of January, 2010.

ORDINANCE NO. 001-10

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

WHEREAS, the City of Robertsdale, Alabama had annexed the south half of County Road 48 South right-of-way into the corporate city limits, and

WHEREAS, it is the desire of the City Council, upon recommendation by the Planning Commission, to de-annex this property , and

WHEREAS, the following is a legal description of the parcels to be de-annexed:

Beginning at the Northwest corner of the Southeast 1/4 of Section 18, T-6-S, R-4-E, run 40.0 feet S 89 degrees 09' E to the point of beginning, thence 90.0 feet, S 00 degrees 51' W thence 70.1 feet N 45 degrees 51' E thence 1257.1 feet S 89 degrees 09' E thence 40.0 feet N 00 degrees 51' E thence 1307.1 feet N 89 degrees 09' W to the point of beginning.

Said right-of-way being the South half of the right-of-way of County Road 48 South, lying in the Northwest 1/4 of the Southeast 1/4 of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.228 acres more or less including the present roadway.

Beginning at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 18, T-6-S, R-4-E, the point of beginning at Station 146+96.7, the West property line, thence 1307.1 feet S 89 degrees 09' E along the center line of survey to Station 160+03.8, to the point of ending at the east property line.

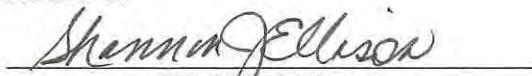
Said right-of-way being 40 feet in width on the South side of said center line, lying in the Northeast 1/4 of the Southeast 1/4 of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.200 acres more or less including the present roadway.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 4th day of January, 2010.


MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on January 14, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 14th day of January, 2010.

MINUTES, CITY COUNCIL WORKSHOP MEETING, JANUARY 4, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, January 4, 2010 at 5:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Grant, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 1st DAY OF

February, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Tuesday, January 19, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The first item on the agenda was a presentation from the Robertsdale High School Softball team. Along with several members of the team, Brooke McGhee addressed the Council explaining that they are in need of a press box at their softball complex. She explained that they have been working to raise money to have one constructed by their opening game and would like to ask for a \$1,500 donation to help with the construction costs. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to donate \$1,500 to the Robertsdale High School Softball team. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to accept a land donation from Spanky Joint Ventures, located on Palmer Street. Mayor Murphy explained that this 1.5 acre piece on the west side of Palmer Place II. Greg Smith, City Engineer, informed the Council that they have acquired some other easements and there is some work they would like to do in cleaning out the ditches from Highway 104. He explained that a condition on the warranty deed is for the City to use the property as a stormwater retention area. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the 1.5 acre land donation from Spanky Joint Ventures on Highway 104. Motion carried.

The Council received a copy of Resolution No. 001-10, on a grant application for the Police Department. Police Chief Brad Kendrick explained that ADECA has come out with a \$25,000 equipment grant and they would like to apply. He mentioned that this would be used to purchase the equipment for the e-tickets citation system for the patrol cars. Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens. Councilmember Hollingsworth asked Chief Kendrick if this is a matching funds grant. Chief Kendrick said it was not a matching funds grant; it is simply a \$25,000 grant. Councilmember Kitchens asked if this would be enough to cover everything that was needed. Chief Kendrick stated that they needed six units and the cost now is around \$24,000. Mayor Murphy called for a vote on the motion, which was unanimous to adopt Resolution No. 001-10, for the Police Department to apply for the equipment grant through ADECA. Motion carried.

There being no further business to come before the Council, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 1st DAY OF
February, 2010
Shannon Ellison
SECRETARY

Charles H. Murray
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
3	ACE HOME CENTER 59325 UT,CTY HL,PD,PZK,LIB/ OPER SUP	714.43
23	AL LEAGUE OF MUNICIPALITIES 59315 SHIPPING ON MUNICIPALAW ON DISK	10.00
38	AL POWER CO (1) 59309 POWER PURCHASED	158,092.97
39	AL POWER CO (2) 59310 POWER PURCHASED	153,223.88
90	BALDWIN CO ANIMAL CONTROL CENTER 59321 ANIMAL SHELTER EXP	600.00
93	BALDWIN CO SOLID WASTE DEPT 59307 LANDFILL EXP	6,904.98
143	BUSINESS RADIO LICENSING 59288 PD/ RADIO LICENSE	110.00
154	CAMPBELL HARDWARE 59324 UT/ OPER SUPPLIES	481.34
167	PROVIDENCE FAM PHYS OF ROBERT 59280 PD/PRISONER MED EXP	65.00
266	ELITE FIRE PROTECTION 59278 DAY CARE FIRE ALARM INSPECTN	250.00
	59279 DAY CARE/FIRE ALARM SYSTEM REPR	147.25
266	ELITE FIRE PROTECTION Total	397.25
334	GULF COAST INDUSTRIAL SER 59046 GLOVES	29.76
342	CENTURYLINK 59316 UT/PHONE EXP	126.41
454	MIDDLETON AUTO PARTS 59323 SH/ HAZARD SWITCH	60.99
507	OFFICE DEPOT CREDIT PLAN 59277 MISC EXP	17.00
560	QUALITY BUSINESS SYTEMS 59317 UT/ COPIER MTN	32.00
	59318 CTY HL/ COPIER MTN	69.00
	59319 CTY HL/ COLOR COPIES ONLY	67.88
	59320 PD/ COPIER MTN	70.54
560	QUALITY BUSINESS SYTEMS Total	239.42
569	REGIONS BANK 59231 2006 GOW (Refunded 97 & 01)	30,154.48
	59232 2006 REV WARRANT (Refunded 97	43,190.84
	59233 2009 GENERAL OBLIGATION WARRA	8,616.86
	59234 2009 UT REV WARRANT	11,851.99
569	REGIONS BANK Total	93,814.17

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
584	ROBERTSDALE AIR CONDITION 59200 REPAIRS	1,565.00
608	SAM'S CLUB 59276 SR,PD,CTY HL/OPER SUPP & INMA	1,308.48
677	STEWART ENGINEERING INC 59150 NEW WHOLESALE RATES	1,142.81
	59282 SEWER PUMPS & BALL FLD ADDITI	776.25
677	STEWART ENGINEERING INC Total	1,919.06
737	US DEPARTMENT OF ENERGY 59322 SEPA	31,092.51
776	ARD'S PRINTING COMPANY 59281 PD/ ALUMINUM FORM HOLDER	40.65
786	GULF COAST NEWSPAPERS#1 59313 LOCAL DISPLAYS	627.90
920	STAPLES CREDIT PLAN 59287 UT,PD,CTY HL/OPER & OFFICE SU	417.38
930	HOUSEHOLD TERMITE & PEST CONT 59216 ALL CITY BLDGS/ MTHLY PEST CO	345.00
998	UTILITY POWER, INC. 59201 SUPPLIES	1,572.05
1126	INDUSTRIAL MEDICAL DAPHNE 59213 NEW EMPLOYEE DRUG TESTING	45.00
1436	WESCO GAS & WELDING SUPPLY, I 59202 CYLINDER	10.35
1578	HARPER TECHNOLOGIES, L.L.C. 59289 EL/ DSL MODEM & CAMERA	561.24
	59290 CTY HL/REPR & MTN TO EQUIP(PA	93.75
	59291 CTY HL/MONITOR (PY) & TROUBLE	349.99
	59292 EL/DIAGNOSED CUB'S LAPTOP	75.00
	59293 EL/LASERJET 4050T MTN KIT	290.99
	59294 EL/LASERJET 4000 REPR (ALDRIC	354.99
	59295 CTY HL/DELTA ROUTING TO SERVE	93.75
	59296 SPECIAL PROJ (CAMERAS AT CTY HL)	3,381.88
	59297 PD/SERVER UPGRADE	1,014.99
	59298 PD/INSTALL OPTIONL DRIVES ON DELL LAPTOP	104.99
	59299 PD/REPRS TO CHIEF'S LAPTOP	189.99
	59300 PD/ REPRS TO PC IN DISPATCH	131.25
	59301 PD/INSTALL CORE SERVER- CHIEF'S	112.50
	59302 UT/REPRS TO SCOTT'S PC & EMAIL	75.00
	59303 UT/REPR TO SCOTT'S PC	225.00
	59304 UT/ATTEMPTED TO INSTALL DSL MODEM	112.50
	59305 CTY HL/REPR SHERI'S PC	96.25
	59306 COURT PRINTR & MET W/CTY ENGINEER	436.24
1578	HARPER TECHNOLOGIES, L.L.C. Total	7,700.30
1627	DE LAGE LANDEN PUBLIC FINANCE 59226 EXCAVATOR/LEASE #PUB 7430	3,414.44

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9104	PLATINUM PLUS CARD (RB) 59308 EXPLORERS EXP	103.65
9114	PLATINUM PLUS CARD (BC) 59286 UT/SHIPPING EXP,BOOTS & PHONE	294.46
9123	PLATINUM PLUS CARD (SE) 59314 PLANNING COMM & ZBA EXP	320.69
9127	PLATINUM PLUS CARD (KG) 59311 PD/ UNIFORM EXP	52.64
9150	PLATINUM PLUS CARD (JL) 59283 FD/TOOLS & TOOL BOXES & SUPPL	665.66
91194	PLATINUM PLUS CARD (SG) 59284 UT/FOREMANS LUNCH & LAWRENCE	408.76
91221	PLATINUM PLUS CARD (HB) 59312 PD/ DVDs	10.79
91229	PLATINUM PLUS CARD (MH) 59285 EL/BOOTS & SUPPLIES	228.06
	Unpaid Invoices	<u>467,030.43</u>

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
0	MIDWAY PUBLISHING, LLC 59271 SR/ CHRISTMAS BAZAAR EXP	100.00
0	BETTER HOMES AND GARDENS MAGAZINE 59272 SR CTR/2 YR SUBSCRIPTION	11.98
13	AIRGAS-SOUTH 59044 CORD	18.57
19	STATE OF ALABAMA 59158 1st QTR 2010 COMP TRUST FUND	1,513.17
87	BALDWIN TRACTOR & EQUIPMENT C 58381 UNIVERSAL JOINT SHAFT	315.51
167	PROVIDENCE FAM PHYS OF ROBERT 59254 COLLECTION ON PRISONER MED EXP	60.00
	59255 COLLECTION ON PRISONER MED EXP	132.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	192.00
179	CITIZENS' BANK 59227 2006 TRASH TRUCK	1,610.89
	59228 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
269	ENVIROCHEM INC 58990 WATER SAMPLES	87.50
	59008 FECAL	35.00
269	ENVIROCHEM INC Total	122.50

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
306	GALLS INCORPORATED	
	59188 BADGES, BRASS, PATCHES	28.93
	59189 BOOTS	118.12
306	GALLS INCORPORATED Total	147.05
325	GREER'S #34	
	58984 BLEACH	14.94
	59006 SUPPLIES	24.18
325	GREER'S #34 Total	39.12
342	CENTURYLINK	
	59274 SR CTR/ PHONE EXP	155.94
376	STUART C. IRBY CO.	
	58539 BULB, CONTROL, TEST SWITCH, M	270.00
400	K & B HYDRAULICS	
	56825 REPAIRS TO 34	9,765.20
471	MOBILE SOLVENT & SUPPLY	
	59199 SALT PELLETS	473.60
485	ALSCO	
	59273 SR,PZK/ JANITORIAL SUPPLIES	115.54
523	PEN & INK OFFICE SUPPLIES	
	58975 CALENDER, LABELS, FILE JACKETS,	66.33
	59186 OFFICE SUPPLIES	8.89
523	PEN & INK OFFICE SUPPLIES Total	75.22
574	RESEARCH PRODUCTS INC	
	59051 SODIUM HYDROXIDE	1,204.00
584	ROBERTSDALE AIR CONDITION	
	59198 REPAIRS	113.20
590	ROBERTSDALE LIBRARY BOARD	
	59229 LIBRARY MTHY ALLOCATION	6,250.00
690	SWEAT TIRE CO INC	
	58995 TIRES FOR SANI	1,028.52
	59016 TIRES FOR GATOR	184.06
	59042 TIRES	980.00
	59052 TIRES FOR PD	353.68
	59203 REPAIR	35.00
690	SWEAT TIRE CO INC Total	2,581.26
708	THOMPSON TRACTOR CO INC	
	58980 SEAT FOR DOZIER	532.84
740	USA BLUEBOOK	
	59015 SERVICE LINE PULLER	889.33
768	WILKINS, BANKESTER, BILES & W	
	59215 DEC 09 PROFESSIONAL SERV & EXP	595.48
812	PITNEY BOWES (post)	
	59257 PREPAID POSTAGE FOR METER	2,000.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
852	RACINE FEED, GARDEN & SUPPLY	
	58356 RYE GRASS SEED	34.00
	58737 ANT POISON	14.69
	58996 MACHETES	102.82
	59022 PANEL WIRE	203.10
852	RACINE FEED, GARDEN & SUPPLY Total	354.61
858	IMPROVED CONSTRUCTION METHODS	
	59185 BOX RENTAL	1,100.00
907	MOBILE FENCE CO.	
	59184 REPAIRS	155.00
924	AL POWER CO (3)	
	59238 ANALYTICAL TESTING	2,032.34
925	JANE NORRIS	
	59205 SR CTR/ DEC 09 CLEANING SERV	385.00
	59206 LIB/ DEC 09 CLEANING SERV	600.00
	59207 CTY HL/ DEC 09 CLEANING SERV	675.00
	59208 PZK/ DEC 09 CLEANING SERV	1,125.00
925	JANE NORRIS Total	2,785.00
937	FORD LUMBER COMPANY	
	59019 2 X 4	56.80
961	ROTO ROOTER	
	59191 VACUUM TRUCK	450.00
	59192 VACUUM TRUCK	215.00
961	ROTO ROOTER Total	665.00
1043	BALDWIN PORTABLE TOILETS	
	59258 SITE#22124/CHRISTMAS IN THE PK	150.00
1051	GOPHER	
	59187 SOCCER GOALS, IMPACT FEES	2,256.20
1093	LexisNexis (Accurint)	
	59269 PD/ DEC 2009 CONTRACT FEE	145.00
1129	STEWART BROADCASTING COMPANY,	
	59240 HOLIDAY GREETING	99.00
1161	AL DEPT OF REVENUE*	
	59160 WEB TAX EXP	469.48
1175	AL DEPT OF REVENUE (Tags)	
	59212 EL/ TAG FOR NEW BUCKET TRUCK	18.42
1183	SMITH INDUSTRIAL SERVICE	
	58982 VACUUM TRUCK	1,390.50
1202	ELEANOR HOWELL	
	59167 SR AIDE MILEAGE	33.55
1218	TYLER TECHNOLOGIES	
	59235 COURT ONLINE COMPONENT (INSITE)	50.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
	59236 ANNUAL SOFTWARE MTN	200.00
1218	TYLER TECHNOLOGIES Total	250.00
1259	GERALD HUGHES, III 59204 2010 WEB DESIGN SERV (CITY'S SITE)	900.00
1265	alacourt.com 59225 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY	
	59161 FUEL FOR CITY VEHICLES	1,392.66
	59217 FUEL FOR CITY VEHICLES	1,180.66
	59218 FUEL FOR CITY VEHICLES	263.23
	59275 FUEL FOR CITY VEHICLES	2,885.72
1274	MINTO ENERGY Total	5,722.27
1310	BENEFIT ELECT OF ALABAMA 59239 FSA FEE & RE-ENROLLMENT FOR 2010	365.50
1437	H D SUPPLY UTILITIES 59195 ELECTRICAL SUPPLIES, ROCK CRE	1,764.00
1443	OCCUPATIONAL HEALTH NETWORK 59265 DRUG SCREENINGS	545.00
1594	UTILITY EQUIPMENT SEVICE INC 58733 AERIAL BUCKET TRUCK PER BID 5	159,968.00
1600	VERIZON WIRELESS 59241 PD/ CELL PHONE EXP	43.01
1601	SAFETY SOURCE, INC. 59190 GLOVES	80.68
1609	ROBERTSDALE HIGH SCH BAND BOOSTERS 59219 COUNCIL APPRVD DONATION	1,000.00
1617	SOLLIE J. JARRETT	
	59170 SR AIDE CONTRACT LABOR	8.50
	59171 SR AIDE MILEAGE	3.30
1617	SOLLIE J. JARRETT Total	11.80
1652	MAINLINE SUPPLY CO. 59020 PIPE, TEE, GRATE COUPLER	698.68
1665	SHANNON HUGHES	
	59164 SR AIDE CONTRACT LABOR	76.50
	59165 SR AIDE MILEAGE	14.85
1665	SHANNON HUGHES Total	91.35
1677	BAY CITY MEDICAL INC. 59193 1ST AID SUPPLIES	143.28
1679	CENTRAL BALD EDUCATIONAL FOUNDATION 59223 COUNCIL APPRVD DONATION	2,500.00
1701	SHRED-IT 59210 CTY HL/ SHREDDER SERV	40.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
1708	JO ANN ROBERTS	
	59162 SR AIDE CONTRACT LABOR	59.50
	59163 SR AIDE MILEAGE	41.42
1708	JO ANN ROBERTS Total	100.92
1727	HEIDI WARNER	
	59166 SR AIDE CONTRACT LABOR	17.00
1736	ALLIANCE WIRE & CABLE	
	59196 FIBER OPTIC	10,120.00
	59197 FIBER OPTIC	2,800.00
1736	ALLIANCE WIRE & CABLE Total	12,920.00
1742	INTL ASSOC OF CHIEF OF POLICE	
	59224 IACP MEMBERSHIP/MIDDLETON	120.00
9052	CHARLES H. MURPHY	
	59182 MTHLY MILEAGE & PHONE EXP	112.08
9058	KENNETH RAINES	
	59181 DEC 09 LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON	
	59237 MTHLY MILEAGE	36.96
9071	SHERI TUCKER	
	59159 MTHLY MILEAGE	69.47
9152	PLATINUM PLUS CARD (CM)	
	59268 TRAVE (WASH,DC) & MISC BUSINE	1,830.79
9169	PLATINUM PLUS CARD (FT)	
	59266 TRAVEL EXP/AUBURN	448.73
90160	TERESA M SHEARER	
	59221 MTHLY MILEAGE/ NOV & DEC 09	76.01
90240	TIMOTHY STEINER	
	59222 CDL REIMBURSEMENT EXP	53.50
91183	PLATINUM PLUS CARD (AS)	
	59267 GIFT BAGS FOR COUNCIL	24.61
91280	PLATINUM PLUS CARD (GS)	
	59270 ENG/ REGISTRATION	40.00
	Paid Invoices	<u>244,650.50</u>
	Grand Total of Unlisted Bills	<u><u>\$711,680.93</u></u>

RESOLUTION NO. 001-10

Resolution of Applicant for Matching Funds

Whereas, the State of Alabama, through the Alabama Department of Economic and Community Affairs, Law Enforcement/Traffic Safety Division, under the Omnibus Crime Control and Safe Streets Act of 1968, (PL 90-351 as amended and other appropriate federal authorizations, is offering a financial aid to combat rising crime, improve the criminal justice system, assist victims of crime, and assist in the problems of juvenile justice; and

Whereas, the City of Robertsdale hereinafter referred to as Applicant, is of the opinion that it would be beneficial to make application for such assistance and

Whereas, said applicant agrees to be accountable for providing the cash match toward the total cost of said project,

NOW, THEREFORE, BE IT RESOLVED by the Applicant that, Bradley C. Kendrick, in his official capacity as Chief of Police, be authorized to make application to the Alabama Department of Economic and Community Affairs, Law Enforcement/Traffic Safety Division, for said financial Assistance.

Adopted this the 19th day of January, 2010.



Mayor

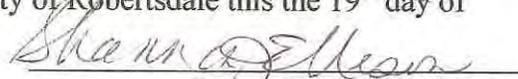
Attest:



City Clerk

I, Shannon J. Ellison, City Clerk in and for the City of Robertsdale, do hereby certify that the above is a true and correct copy of a resolution adopted at their regular meeting of January 19, 2010, and the same appears in the minutes of said meeting.

Witness by hand and official seal of the City of Robertsdale this the 19th day of January, 2010.



Shannon J. Ellison, City Clerk

The City Council of the City of Robertsdale, Alabama met Monday, February 1, 2010 at 6:00 p.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, Grant, and Hollingsworth. Absent: Councilmember Kendrick. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Robertsdale High School. Mayor Murphy introduced the students, Miss Coleman, Miss Kendrick and Mr. Everett, representing the Jr. Class.

The students addressed the council, on behalf of the Robertsdale High School Junior Class, requesting the use of the Baldwin County Coliseum to host the Junior and Senior Prom. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to grant the request of the Junior Class to use the Coliseum for one or possibly two days, depending on the number required for decorating, for their prom to be held on March 27, 2010. Motion carried.

Scott Gilbert, Public Works Director, addressed the Council explaining that they have three vehicles that they would like to surplus. He identified the vehicles and informed the Council that vehicle No. 16, which has extremely low mileage and is a 4-wheel drive, would have a minimum starting bid of \$20,000. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to grant the request to surplus these three vehicles. Motion carried.

Mayor Murphy stated the next item on the agenda is a request to purchase two new light duty trucks for the Public Works Department.

Scott Gilbert explained to the Council that one vehicle was already budgeted this year, and they have come across a need for another one as well. He stated that he feels if he gets the amount expected for the surplus vehicles, it will cover the cost of the additional truck. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to purchase two new light duty trucks from the State Bid List. Councilmember Hollingsworth asked that if the vehicles did not sell for what they expected, would the City borrow the money for these purchases. Mr. Gilbert explained that they would be able to monitor the bids and truck No. 16 it would at least sell for \$15,000. Mayor Murphy stated that the City would not be borrowing money for these purchases. Mayor Murphy called for a vote on the motion, and the results of the vote were unanimous. Motion carried.

Mayor Murphy stated that the next item on the agenda is the employee health insurance opt-out program.

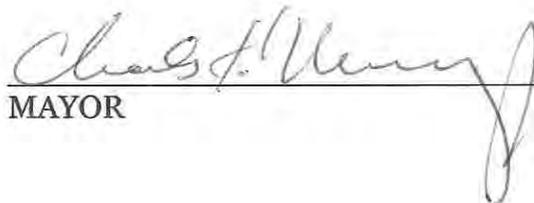
Ann Simpson, Chief Financial Officer, addressed the Council explaining that they had received a memo, which was a proposal let the City employees opt out of the major medical insurance, if they provide proof that they are covered under another health insurance plan. She explained that as an incentive to drop the City coverage, the employee would share in the savings by receiving 50 percent of the amount the City was actually paying for their coverage. Councilmember Hollingsworth asked if this would affect the group coverage once the City starts losing covered employees. Ms. Simpson explained that she has confirmed that with the State Insurance Board. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to adopt this employee health insurance opt-out program. Motion carried.

For information, Mayor Murphy stated that there is a vacancy in the utility department and they would like to hire a temporary employee to help with the completion of the sewer grant. He explained that they believe it would be more productive if they set up an organized construction crew, with four members and a supervisor; and the new employee would be brought in as the supervisor position. He explained that this would be a temporary position for now, but that it could develop into a permanent position. Councilmember Kitchens asked how long this would be for. Mayor Murphy explained that this would be until the project is completed.

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

APPROVED THIS 15th DAY OF February, 2010


SECRETARY


MAYOR

Ven #	Description	Unpaid
13	AIRGAS-SOUTH	
	59360 NITROUS BOTTLE	31.93
	59502 SUPPLIES	83.08
13	AIRGAS-SOUTH Total	115.01
203	CONSOLIDATED PIPE & SUPPL	
	59340 90, ADAPTER, MEGALUG PAK	265.00
	59346 COPPER, BACKFLOWS, STOPS, ADP	3,692.50
203	CONSOLIDATED PIPE & SUPPL Total	3,957.50
220	DANNY'S HYDRAULICS	
	59496 REPAIR CYLINDER	751.68
269	ENVIROCHEM INC	
	59326 WATER SAMPLES	35.00
	59337 SPECIAL SAMPLE	270.00
	59338 FECAL	35.00
	59354 FECAL	35.00
	59382 FECAL	35.00
	59391 WATER SAMPLES	52.50
	59482 FECAL	35.00
	59499 SPECAIL SAMPLES	660.00
269	ENVIROCHEM INC Total	1,157.50
334	GULF COAST INDUSTRIAL SER	
	59501 GLOVES, BATTERIES	197.76
	59520 UT/ BATTERIES	148.56
334	GULF COAST INDUSTRIAL SER Total	346.32
523	PEN & INK OFFICE SUPPLIES	
	59488 CARTRIDGES, BOOK	81.96
574	RESEARCH PRODUCTS INC	
	59339 SODIUM HYDROXIDE	3,293.50
	59361 SODIUM HYROXIDE	1,204.00
574	RESEARCH PRODUCTS INC Total	4,497.50
577	REYNOLDS READY MIX	
	59371 1 YD 3000 W/ 2% PEAT GRAVEL	196.00
584	ROBERTSDALE AIR CONDITION	
	59480 SR CITIZENS BLDING CHECK HEAT	118.60
690	SWEAT TIRE CO INC	
	59500 TIRE REPAIR FOR 46	35.00
740	USA BLUEBOOK	
	59342 RED B GONE FOR CUST CLOTHES Y	143.12
998	UTILITY POWER, INC.	
	59377 LIGHT KIT, 100 W HEADS, OPTIC	245.00
	59378 FUSES	823.25
998	UTILITY POWER, INC. Total	1,068.25
1085	ITRON	
	59443 QRTLTY MTN ON HANDHELDS	835.53

Ven #	Description	Unpaid
1361	BALDWIN CO CONSTRUCTION	
	59497 POND JOB	525.00
	59498 POND JOB	600.00
1361	BALDWIN CO CONSTRUCTION Total	1,125.00
1436	WESCO GAS & WELDING SUPPLY, I	
	59483 TANKS	180.00
1448	CATERPILLAR FINANCIAL SERVICE	
	59472 Backhoe Lease/ 420E-KMW00958	1,984.19
1485	JoWESS INDUSTRIES INC	
	59484 CHRIS B, JOHN B. JOSH B. BIL	320.90
	59485 NAVY CAPS	87.00
1485	JoWESS INDUSTRIES INC Total	407.90
1548	R & S PAVING AND GRADING	
	58977 2RED BASE DIRT,2 CRUSHED LIME	2,081.24
1569	CONSOLIDATED ELECTRICAL DISTR	
	59369 CABLE,BULBS, BOXES, LIGHTS, L	310.51
1581	DLT SOLUTIONS, INC	
	59515 AUTO CAD LT 2010 RENEWAL	370.52
1652	MAINLINE SUPPLY CO.	
	59508 15" ROUND PLASTIC GRATE	143.17
1720	COST PLUS PIGGLY WIGGLY (Fole	
	59521 PD/PRISONER MEALS (10/09-1/10)	3,569.09
	Unpaid Invoices	<u>23,475.59</u>

Ven #	Description	Paid
13	AIRGAS-SOUTH	
	59481 FOR PARKS	90.85
19	STATE OF ALABAMA	
	59460 UNEMPLYMNT COMP FND/ #0213096	6,662.22
21	AL DEPT OF TRANSPORTATION (MO	
	59421 TRAFFIC SIGNAL REPAIRS	3,000.00
57	AMERICAN WATER WORKS ASSO	
	59417 ANNUAL MEMBERSHIP RENEWAL	339.00
104	BAY PAPER COMPANY INC	
	59353 BAGS, TOWELS, TP	363.72
107	BALDWIN CO ECONOMIC DEV ALLIA	
	59442 2010 CAMPAIGN PLEDGE	800.00
164	CENTRAL BALD MIDDLE SCHOOL	
	59493 WA/ REPAIRS TO EQUIP	334.85

Ven #	Description	Paid
=====	=====	=====
166	CENTRAL BALD CHAMBER OF 59470 2010 ANNUAL BANQUET	840.00
167	PROVIDENCE FAM PHYS OF ROBERT 59473 PRISONER MED/ JERKINS, K.	46.00
205	CONTINENTAL RESEARCH CORP 59012 A OK WIPES	258.14
228	DE LAGE LANDEN FIN SERV (copi 59465 CTY HL/ COPIER MTN	500.47
	59466 UT/ COPIER MTN	213.54
228	DE LAGE LANDEN FIN SERV (copi Total	714.01
269	ENVIROCHEM INC	
	58981 FECAL	35.00
	58983 FECAL	35.00
	58989 FECAL	35.00
	58998 FECAL	35.00
	59001 FECAL	35.00
	59379 FECAL	35.00
	59380 FECAL, PHOS, NO2+NO3,AMMONIA,	170.00
	59383 WATER	70.00
	59386 FECAL	35.00
269	ENVIROCHEM INC Total	485.00
286	ROBERTSDALE VOL FIRE DEPT 59438 REIMBURSMNT/ HONEY BEE FESTIVAL	3,947.30
293	FLORIDA TRANSFORMER INC 59486 1/3	575.00
296	FOLEY IMPLEMENT CO INC 59425 SUMP PUMP	1,875.00
300	FORM SOLUTIONS INC 59441 PRESSURE SEAL UTILITY BILL MAILERS	525.00
357	HOME DEPOT CREDIT SERVICE 59513 MISC EXP	20.00
400	K & B HYDRAULICS 59355 LABOR ON 34	5,300.00
414	LEE DRUG STORE	
	59474 PRISONER MED/SANFORD & LITTLE	145.20
	59491 PRISONER MED/SMITH,YOUNG,JERK	82.30
414	LEE DRUG STORE Total	227.50
523	PEN & INK OFFICE SUPPLIES 59424 CTY HL/ HANGING FOLDER FRAME	13.49
555	PRINTING FROM SARAH 59478 BUSINESS LICENSE	526.00
580	RIVIERA UTILITIES (B'ham) 59464 GAS PURCHASED	16,778.15

Ven #	Description	Paid
585	ROBERTSDALE AUTO PARTS 59511 UT/ REPR & MTN VEH & EQUIP	866.58
592	ROBERTSDALE RENT-ALL INC 59384 WALK BEHIND TRENCHER	86.00
690	SWEAT TIRE CO INC 59487 TIRE REPAIR	35.00
	59516 UT/ TRAILER TIRES	365.75
	59517 MISC EXP	27.16
	59518 UT/ TIRES	1,444.80
	59519 MISC EXP	27.16
690	SWEAT TIRE CO INC Total	1,899.87
740	USA BLUEBOOK 59385 BUFFERS, FILTERS, AMMONIA	108.03
841	BALDWIN EMC 59414 LIFT STATION CRYSTAL POINTE	56.00
	59415 CRYSTAL ORCHARD PUMP STATION	92.00
	59416 LIFT STATION HARVEST MEADOWS	39.00
	59505 STREET LAMPS/ ERRYBANE	236.40
	59506 SHADOWBROOK LIFT STATION	35.00
841	BALDWIN EMC Total	458.40
907	MOBILE FENCE CO. 59423 REPAIRS	405.00
920	STAPLES CREDIT PLAN 59512 CTY HL,UT,PD/OFFICE SUPPLIES	1,036.78
938	Lexis Nexis Matthew Bender 59444 MICHIES AL CODE BOOKS	409.98
1065	BEEBE'S PEST & TERMITE CONTROL 59419 PD/ PEST CONTROL ANNUAL RENEWAL	695.00
1070	HOLLAND'S PAINT & BODY 59503 TRUCK 21 REPAIRS	846.20
1175	AL DEPT OF REVENUE (Tags) 59447 BALANCE DUE ON TAG APPLICATION	7.77
1202	ELEANOR HOWELL 59422 SR AIDE MILEAGE	27.00
	59433 SR AIDE MILEAGE	96.00
1202	ELEANOR HOWELL Total	123.00
1274	MINTO ENERGY 59418 FUEL FOR CITY VEHICLES	2,670.33
	59439 FUEL FOR CITY VEHICLES	3,468.35
1274	MINTO ENERGY Total	6,138.68
1450	CHUCK STEVENS AUTOMOTIVE 59479 BATTERY AND MULTI POINT INSPE	213.94
1507	TLT PLUMBING & REPAIR, INC. 59461 BALL PK/CK VALVE @ WATER FOUN	120.00

Ven #	Description	Paid
=====		=====
	59462 PZK/REBLD URINAL VALVES,DIAPHRAM	239.00
	59463 DAY CARE/SNAKE OUT TOILETS	120.00
1507	TLT PLUMBING & REPAIR, INC. Total	479.00
1617	SOLLIE J. JARRETT	
	59429 SR AIDE/ CONTRACT LABOR	142.38
	59430 SR AIDE MILEAGE	46.50
	59489 SR AIDE CONTRACT LABOR	34.00
	59490 SR AIDE MILEAGE	16.00
1617	SOLLIE J. JARRETT Total	238.88
1652	MAINLINE SUPPLY CO.	
	58533 ELBOWS 15"	172.00
1665	SHANNON HUGHES	
	59468 SR AIDE CONTRACT LABOR	133.88
	59469 SR AIDE MILEAGE	64.50
	59492 SR AIDE CONTRACT LABOR	46.75
1665	SHANNON HUGHES Total	245.13
1701	SHRED-IT	
	59514 SHREDDING EXP	40.00
1708	JO ANN ROBERTS	
	59431 SR AIDE CONTRACT LABOR	68.00
	59432 SR AIDE MILEAGE	15.00
1708	JO ANN ROBERTS Total	83.00
1737	RHS SOFTBALL	
	59471 DONATION	1,500.00
1741	UNITED WAY OF BALDWIN COUNTY	
	59230 MONTHLY DONATION (Employee)	154.00
1745	RIVIERA UTILITIES (Foley)	
	59437 RAIL RD ROW OCCUPANCY/ANNUAL FEE	410.08
9121	PLATINUM PLUS CARD (SD)	
	59507 SR CTR/ OPER SUPPLIES	120.92
9177	PLATINUM PLUS CARD (RW)	
	59504 TRAVEL EXP/MONTGOMERY	1,824.57
90154	CHRISTOPHER WILSON	
	59467 REIMBURSEMENT/ CDL CLASS A	53.50
91195	PLATINUM PLUS CARD (TSP)	
	59420 UT/ PRISONER MEALS	650.16
91221	PLATINUM PLUS CARD (HB)	
	59312 PD/ DVDs	10.79
	Paid Invoices	<u>62,998.49</u>
	Grand Total of Unlisted Bills	<u><u>\$86,474.08</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, FEBRUARY 1, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, February 1, 2010 at 5:00 p.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, Grant and Hollingsworth. Absent: Councilmember Kendrick. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Cooper, seconded by Councilmember Grant, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 1st DAY OF

March, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, February 15, 2010 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, Kendrick and Hollingsworth. Absent: Councilmember Grant. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added the ordinance numbers to the agenda for the two rezoning requests, 002-10 for Faith Presbyterian Church and 003-10 for Jane Penry.

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request of the Faith Presbyterian Church property located on Fairground Road. He explained that this has been presented to the Planning Commission and it is their recommendation to rezone this property from R-1 to B-2.

Greg Smith, City Engineer, addressed the Council explaining that a few months ago there was a petition from Faith Presbyterian Church to annex this property, which came in under the R-1 zoning class. He informed the Council that they have since subdivided a portion of this property and sold it to Baldwin Farmers Federation. Mr. Smith stated that they are now asking to rezone this entire piece of property to B-2, and Baldwin Farmers Federation has submitted a letter agreeing to the rezoning as well. He reviewed the location of the property on the map provided to the Council. Councilmember Hollingsworth asked if the residential homes adjacent to this property had been notified. Mr. Smith stated that they were notified of this hearing as well as the hearing held with the Planning Commission.

Mayor Murphy opened the next public hearing scheduled on the rezoning request made by Jane Penry on her property located on Highway 59, from B-1 to B-2. Mr. and Mrs. Penry were in attendance at the meeting.

Greg Smith, City Engineer, stated that this property is located generally between Mobil Equipment and Popes Grocery on Highway 59. He mentioned that a portion of the property had been utilized to operate a car lot on a couple different occasions.

Mr. Smith explained that they are now marketing the property for lease and they found some things that they would like to lease it for that was not allowed in a B-1 zone. He informed the Council that this would pertain to the entire parcel of property, which extends to County Road 65. He explained that this is adjacent to other B-2 zone and they thought this zone would be appropriate for this location, since this zone is normally what you would find on large highway frontage areas such as this.

Mayor Murphy then closed the public hearings and resumed the regular order of business.

Mayor Murphy stated that the next item of business is a presentation from County Commissioner David E. Bishop.

Commissioner Bishop addressed the Council explaining that one thing he likes to do is periodically meet with the mayors and councils and talk to them about how they can work together with the County. He discussed the accomplishments in Robertsdale, including, among others, the renovations to the new annex building and the construction of the DHR building, both located on Palmer Street. He informed the Council that they are also trying to expand on the BRATS system, with the main facility remaining in Robertsdale, and adding pick-up locations in various municipalities to help the citizens. Commissioner Bishop explained that by finding better ways to work together, the problems in the County can be solved. Councilmember Hollingsworth commented that he is extremely proud of what has been accomplished with the old Vanity Fair building. Councilmember Cooper stated that the renovations to the old Vanity Fair building are beautiful and that it is a pleasure to go there and conduct County business. Commission Bishop mentioned that another thing they are working on diligently is the extension of County Road 83, first to I-10 and then later to I-65. Councilmember Hollingsworth also thanked Commission Bishop, on behalf of the children of Baldwin County, for the opportunity to vote on the sales tax issue to help the Baldwin County Board of Education. Councilmember Hollingsworth explained that everyone should be aware of how important the school system is to Baldwin County for the businesses, industry and growth of the County. Commission Bishop stated that when the big businesses come to the County, the first question asked is how the schools are, and they have always had the privilege to brag on the schools of Baldwin County.

The Council received a request to purchase an ad in the Progress Edition from Gulf Coast Newspapers. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase a quarter page ad in the Progress Edition from Gulf Coast Newspapers. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from BRATS. He explained that they are conducting a BRATS Bus Challenge to help Baldwin County Seniors, and they would like to place a donation container in City Hall. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow BRATS to place a donation container in City Hall. Motion carried.

The Council received copies of travel resolutions for several Public Works Department employees to attend training. Resolutions No. 002-10 for Jamie Kelly, Resolution No. 003-10 for Wes Ellison, Resolution No. 004-10 for James Franklin, and Resolution No. 005-10 for Steve Williams. Motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 002-10 through 005-10, for travel for these employees. Motion carried.

Mayor Murphy called for action on Ordinance No. 002-10. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 002-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, that Ordinance No. 002-10, regarding the rezoning request from Faith Presbyterian Church, from R-1 to B-2, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Motion carried.

APPENDIX II

Mayor Murphy called for action on Ordinance No. 003-10. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 003-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 003-10, regarding the rezoning request from Jane Penry, from B-1 to B-2, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Motion carried. APPENDIX III

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

APPROVED THIS 15th DAY OF

March, 2010

Shannon Hooper
SECRETARY

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE 59349 CARTRDGES	71.98
23	AL LEAGUE OF MUNICIPALITIES 59701 AAPP A CLASS REGISTRATION/RADA	250.00
39	AL POWER CO (2) 59310 POWER PURCHASED	153,223.88
41	ALABAMA ONE-CALL APACT 59700 2010 PARTICIPATION COST	717.60
68	AUBURN UNIVERSITY 59658 REGISTRATION/ AMROA CONFERENCE	380.00
154	CAMPBELL HARDWARE 59693 UT/REPAIRS & OPER SUPPLIES	736.26
166	CENTRAL BALD CHAMBER OF COMMERCE 59680 2010 ANNUAL BANQUET	1,400.00
167	PROVIDENCE FAM PHYS OF ROBERTSDALE 59706 PRISONER MEDS	95.00
	59707 PRISONER MEDS	48.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	143.00
198	COMMUNICATIONS STORE INC 59368 RADIO BATTERY, SCANNER	179.99
203	CONSOLIDATED PIPE & SUPPLY 59582 TRUMBALL CURB WRENCH	70.00
	59588 COPPER COIL	360.00
203	CONSOLIDATED PIPE & SUPPL Total	430.00
228	DE LAGE LANDEN FIN SERV (copier) 59613 PD/COPIER MTN	246.65
269	ENVIROCHEM INC 59331 FECAL	35.00
	59365 FECAL	35.00
	59534 FECAL	35.00
	59571 FECAL	35.00
269	ENVIROCHEM INC Total	140.00
306	GALLS INCORPORATED 59587 BADGE	124.97
325	GREER'S #34 59347 CAT FOOD	11.04
342	CENTURYLINK 59611 CTY HL/ PHONE EXP	602.91
	59668 PD/ PHONE EXP	558.74
	59673 UT/ PHONE EXP	982.49
	59674 FD/ PHONE EXP	179.09
342	CENTURYLINK Total	2,323.23

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
414	LEE DRUG STORE 59705 PRISONER MEDS	365.64
471	MOBILE SOLVENT & SUPPLY 59586 WATER SOFTENING SALT PELLETS	473.60
485	ALSCO 59677 JANITORIAL SUPPLIES	115.54
507	OFFICE DEPOT CREDIT PLAN 59719 CTY HL/ OFFICE SUPPLIES	339.60
590	ROBERTSDALE LIBRARY BOARD 59594 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 59357 SAWS	48.70
	59390 WEEDEATER REPAIR	43.45
	59579 FILTER, SPARK PLUGS, FILTER	39.90
	59580 FUEL FILTERS	16.75
	59581 SPARK PLUGS FUEL FILTER	22.95
	59652 RC/ HEAD FIXED LINE TRIMMER &	62.55
591	ROBERTSDALE POWER EQUIP Total	234.30
608	SAM'S CLUB 59657 PD,UT/OPER SUPPLIES	1,133.18
690	SWEAT TIRE CO INC 59345 TIRE BALANCE AND ALIGNMENT	464.43
	59359 TIRES FOR BAGGETT	308.86
	59500 TIRE REPLACEMENT FOR 46	130.00
	59645 TIRE REPAIR FOR 22.5" TRUCK 3	35.00
	59646 TIRE, BALANCE, VALVE STEM	112.09
690	SWEAT TIRE CO INC Total	1,050.38
757	WASTE MANAGEMENT OF AL-MOBILE 59702 CITY PARK	467.84
	59703 SEWER TREATMENT PLANT	546.39
	59704 PZK CIVIC CENTER	144.42
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,158.65
768	WILKINS, BANKESTER, BILES & W 59695 JAN 2010/PROFESSIONAL SERV &	1,406.62
775	ARTHUR PARKER 59665 CTY HL/SEWER LINE UNCLOGGED	302.00
776	ARD'S PRINTING COMPANY 59663 PD,SR,PZK/ OPER & OFFICE SUPP	371.33
812	PITNEY BOWES (post) 59664 PREPAID POSTAGE FOR METER	3,000.00
860	PITNEY BOWES PURCHASE POWER 59676 POSTAGE	665.26
889	AL RURAL WATER ASSOC. 59672 MEMEBERSHIP	598.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
925	JANE NORRIS	
	59659 SR CTR/ CLEANING SERV	350.00
	59660 LIB/ CLEANING SERV	675.00
	59661 CTY HL/ CLEANING SERV	675.00
	59662 PZK/ CLEANING SERV	625.00
925	JANE NORRIS Total	2,325.00
929	BALDWIN CONCRETE (SHELBY)	
	59533 1 YD 3000 W/FIBRE 1/2% CALCIU	85.50
937	FORD LUMBER COMPANY	
	59327 WOOD AND RECPTACLE PLATES, BR	-9.27
	59328 MOLDING FOR BRKROOM	160.05
	59330 WOOD FOR BRKROOM	129.62
	59356 LUMBER	33.50
	59370 PLYWOOD,STUDS, NAILS, INSULAT	386.37
	59526 4X4	13.14
	59647 WOOD STAPLES STUDS	355.87
	59648 PIN W/ WASHER 22 CALIBER SING	15.98
937	FORD LUMBER COMPANY Total	1,085.26
981	ROBERTSDALE ROTARY FOUNDATION	
	59666 CTY AD / R'DALE ROTARY RODEO	150.00
998	UTILITY POWER, INC.	
	59584 KEARNEY 10 AMP FUSELINK	106.25
	59585 40 AMP FUSE LINK	23.00
998	UTILITY POWER, INC. Total	129.25
1006	NEXTEL PARTNERS	
	59656 CITY CELL PHONE EXP	1,753.77
1007	AL ASSOC MUNICIPAL CLERKS & ADMIN	
	59599 MEMBERSHIP/ ELLISON	25.00
1070	HOLLAND'S PAINT & BODY	
	59615 SR CTR/ HEADLINER IN CAR	353.25
	59616 PD/WINDOW MOTOR	177.75
1070	HOLLAND'S PAINT & BODY Total	531.00
1093	LexisNexis Risk Data Management	
	59694 PD/ JAN 2010 CONTRACT FEE	145.00
1106	AL DEPT OF TRANSPORTATION	
	59699 TRAFFIC LIGHT EXP	149.65
1161	AL DEPT OF REVENUE*	
	59617 ACH EXP /SALES TAX	467.06
1202	ELEANOR HOWELL	
	59620 SR AIDE MILEAGE	48.00
1265	alacourt.com	
	59669 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY	
	59618 FUEL FOR CITY VEHICLES	2,364.66
	59692 FUEL FOR CITY VEHICLES	2,406.92
1274	MINTO ENERGY Total	4,771.58

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1546	GET PERSONAL 59566 UNIFORMS	209.06
1548	R & S PAVING AND GRADING 59329 SAND AND SANDY BASE FOR PLNT 59363 SAND	12,749.65 283.50
1548	R & S PAVING AND GRADING Total	13,033.15
1575	LOXLEY CWC GENERAL FUND 59675 PRISONER EXP	2,190.00
1600	VERIZON WIRELESS 59708 PD/CELL PHONE EXP	43.01
1613	A.B. SMITH WELDING 59352 PD/ WELDING	85.00
1617	SOLLIE J. JARRETT 59621 SR AIDE CONTRACT LABOR 59622 SR AIDE MILEAGE	46.75 29.00
1617	SOLLIE J. JARRETT Total	75.75
1627	DE LAGE LANDEN PUBLIC FINANCE 59226 EXCAVATOR/LEASE #PUB 7430	3,414.44
1646	DIRECTV 59614 PD/SATELITE	79.99
1665	SHANNON HUGHES 59619 SR AIDE CONTRACT LABOR	38.25
1708	JO ANN ROBERTS 59595 SR AIDE CONTRACT LABOR	21.25
1736	ALLIANCE WIRE & CABLE 59567 FIBER OPTIC SUPPLIES 59612 FIBER OPTICS INSTALLATION	1,400.00 436.70
1736	ALLIANCE WIRE & CABLE Total	1,836.70
1750	FOLEY WALK IN MED CARE 59717 PRISONER MED/LITTLE,B.	250.00
9052	CHARLES H. MURPHY 59597 BUSINESS EXP	215.78
9058	KENNETH RAINES 59591 JAN- LEGAL RETAINER FEE	800.00
9084	GARY ZYLSTRA 59667 MILEAGE / DEC 09 GAS SCHOOL	126.60
90160	TERESA M SHEARER 59624 MTHLY MILEAGE	38.00
90288	ALEX FANNING 59696 REIMBURSEMENT/PISTOL PERMIT	30.00
Paid Invoices		<u>212,152.25</u>

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	59344 CARTRIDGES	77.98
	59556 CARTRIDGES	72.98
9	ADVANCED COMPUTER SERVICE Total	150.96
23	AL LEAGUE OF MUNICIPALITIES	
	59772 AAPP A REGISTRATION/SIMPSON	250.00
38	AL POWER CO (1)	
	59781 POWER PURCHASED	173,944.80
39	AL POWER CO (2)	
	59782 POWER PURCHASED	157,770.15
90	BALDWIN CO ANIMAL CONTROL CEN	
	59670 ANIMAL SHELTER EXP	750.00
104	BAY PAPER COMPANY INC	
	59557 AIR FRESHENER, CUPS, BAY PINE	121.71
	59750 BROWN PAPER TOWELS, CENTER PU	70.69
	59756 UTENSILS	60.46
104	BAY PAPER COMPANY INC Total	252.86
117	BERTOLLA FARM SUPPLY CO	
	59553 ROUND UP AND SIGNAL	468.00
179	CITIZENS' BANK	
	59592 2006 TRASH TRUCK	1,610.89
	59593 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
203	CONSOLIDATED PIPE & SUPPL	
	59564 TEES, COUPLINGS, FLANGES	615.00
	59583 PVC, RUBBER, WIRE, TEES	471.00
	59762 PIPE	80.00
203	CONSOLIDATED PIPE & SUPPL Total	1,166.00
205	CONTINENTAL RESEARCH CORP	
	59569 CLEAR THE AIR	275.95
269	ENVIROCHEM INC	
	59537 FECAL	35.00
	59540 FECAL	35.00
	59547 FECAL	35.00
	59558 FECAL	35.00
	59758 TESTING	70.00
269	ENVIROCHEM INC Total	210.00
296	FOLEY IMPLEMENT CO INC	
	59332 AIR COMPRESSOR RENTAL	220.00
325	GREER'S #34	
	59350 SUPPLIES	19.91
	59542 SCRUBBY AND CLEANERS	7.16
	59550 CAT FOOD	10.35
	59759 CAT FOOD	11.04
	59760 SUPPLIES	8.44
325	GREER'S #34 Total	56.90

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
342	CENTURYLINK 59788 LONG DISTANCE EXP	136.37
347	HARTMANN, BLACKMON & KILG 59655 INTERIM BILLG/AUDIT YR ENDG SEPT 2009	10,500.00
454	MIDDLETON AUTO PARTS 59779 UT/REPAIR & MTN TO VEHICLES	782.65
523	PEN & INK OFFICE SUPPLIES 59552 RUBBERBAND ADDING PAPER POSTI 59563 OFFICE SUPPLIES 59764 SUPPLIES	125.34 22.08 41.34
523	PEN & INK OFFICE SUPPLIES Total	188.76
560	QUALITY BUSINESS SYTEMS 59783 UT/COPIER MTN 59784 CTY HL/ COPIER MTN 59785 CTY HL./COLOR COPIES ONLY 59786 PD/COPIER MTN	32.00 69.00 85.70 66.00
560	QUALITY BUSINESS SYTEMS Total	252.70
569	REGIONS BANK 59625 2006 GOW (Refunded 97 & 01) 59626 2006 REV WARRANT (Refunded 97 59627 2009 GENERAL OBLIGATION WARRA 59628 2009 UT REV WARRANT	30,154.48 43,190.84 8,616.86 11,851.99
569	REGIONS BANK Total	93,814.17
585	ROBERTSDALE AUTO PARTS 59780 REPR & MTN TO VEHICLES,OPER SUPP	4,018.75
640	SOUTHEASTERN TESTING LAB 59651 INSULATION TESTING ON TRUCK 1	330.00
690	SWEAT TIRE CO INC 59543 TIRES FOR STONES CAR 59636 TIRE FOR BACKHOE	309.00 695.02
690	SWEAT TIRE CO INC Total	1,004.02
708	THOMPSON TRACTOR CO INC 59476 GLASS FOR BACKHOE 59477 GLASS CREDIT MEMO 59529 BACKHOE WINDOW	97.30 -154.77 471.36
708	THOMPSON TRACTOR CO INC Total	413.89
737	US DEPARTMENT OF ENERGY 59709 SEPA	29,472.58
786	GULF COAST NEWSPAPERS#1 59698 LOCAL DISPLAYS	832.35
865	PITTMAN TRACTOR CO. 59578 DOZER RENTAL	2,632.00
927	CITY ELECTRIC SUPPLY 59525 SUPPLIES FOR SEWER UPGRADE 59536 BULBS 59549 PVC	1,025.63 70.40 73.30

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	59649 WIRE	2,738.58
	59650 SUPPLIES	2,093.80
927	CITY ELECTRIC SUPPLY Total	6,001.71
929	BALDWIN CONCRETE (SHELBY) 59749 6 YDS 3000 W/PEAT GRAVEL	480.00
930	HOUSEHOLD TERMITE & PEST CONT 59778 ALL CITY BLDGS/ MTHLY PEST CO	345.00
1043	BALDWIN PORTABLE TOILETS 59787 SITE#12111/GARRETT PK HC-RENTAL	90.00
1101	PARADISE PAPER LLC 59761 SUPPLIES	71.27
1218	TYLER TECHNOLOGIES 59678 COURT ONLINE MTHLY FEES	50.00
1406	ICOP 59638 REPAIR TO BATTERY PAK	63.00
1431	ENGINEERED TEXTILE PRODUCTS, 59545 LINERS	5,092.20
1436	WESCO GAS & WELDING SUPPLY, I 59757 CYLINDERS	10.35
1485	JoWESS INDUSTRIES INC 59734 UNIFORMS	192.38
	59735 UNIFORMS	6,492.07
1485	JoWESS INDUSTRIES INC Total	6,684.45
1546	GET PERSONAL 59565 UNIFORMS	100.45
1548	R & S PAVING AND GRADING 59637 SAND	324.00
1569	CONSOLIDATED ELECTRICAL DISTR 59522 WIRE	276.94
	59539 PVC 4"	108.00
	59541 WIRE	81.25
	59559 WIRE	300.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	766.19
1625	PINNACLE NETWORKX 59568 LAPTOP BATTERIES	119.00
	59765 BATTERIES, LAPTOP	238.00
1625	PINNACLE NETWORKX Total	357.00
1627	DE LAGE LANDEN PUBLIC FINANCE 59679 EXCAVATOR/LEASE #PUB 7430	3,414.44
1747	B & L CABLE CONSTRUCTION 59596 INSTALLATION OF FIBER OPTICS	14,700.00
1749	LEWIS ENGINEERING, PLLC 59697 TESTING/NATURAL GAS PIPELINE	3,573.92

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1751	JIM BYRD'S TOWING 59763 TOWING, VAN	75.00
9071	SHERI TUCKER 59777 MTHLY MILEAGE	57.25
9141	PLATINUM PLUS CARD (DK) 59776 PK/ OPER SUPPLIES	56.52
9152	PLATINUM PLUS CARD (CM) 59773 TRAVEL EXP/WASHINGTON, BUSINESS EXP	1,063.67
9157	PLATINUM PLUS CARD (TR) 59774 INK CARTRIDGE & TONER	163.22
9160	PLATINUM PLUS CARD (PR) 59766 INK FOR PRINTER	37.79
9169	PLATINUM PLUS CARD (FT) 59775 JANITORIAL SUPPLIES	7.39
9181	PLATINUM PLUS CARD (TW) 59770 ST,EL/ OPER SUPPLIES	52.14
91194	PLATINUM PLUS CARD (SG) 59771 IGNITORS FOR HEATERS	141.02
91195	PLATINUM PLUS CARD (TSP) 59768 PK/ OPER SUPPLIES	75.50
91229	PLATINUM PLUS CARD (MH) 59769 EL/OPER SUPPLIES & BOOTS	135.76
91280	PLATINUM PLUS CARD (GS) 59767 EN/SPARE KEYS	170.00
	Unpaid Invoices	<u>528,510.55</u>
	Grand Total of Unlisted Bills	<u><u>\$740,662.80</u></u>

RESOLUTION NO. 002-10

WHEREAS, it is stated in Section 36-7-3 of the Code of Alabama, that no sum shall be advanced from the municipal treasury to defray the travel expenses of a municipal official or employee unless the governing body passes a resolution allowing the expense, and

WHEREAS, in so complying with the requirement of Section 36-7-3, the City Council of the City of Robertsdale specifically approves a travel advance for Jamie Kelly, and

WHEREAS, the City Council also understands the aboved named employee or official of the City of Robertsdale, is traveling to Powder Springs, GA, from March 9, 2010 to March 12, 2010 for the purpose of a certification program through the International Municipal Signal Association, IMSA, and

WHEREAS, the cash advance for such stated travel is estimated at \$150.00, which includes the following:

Registration Fee	\$ _____
Estimated Mileage	_____
Motel (If credit card is not used)	_____
Meals	<u>150.00</u>
Miscellaneous	_____

AND WHEREAS, it is also understood that Section 37-6-1 requires an itemized statement be presented immediately upon return, or the amount of the advance can be deducted from any future salary received from the City, and

WHEREAS, Section 36-7-1, indicates that the provisions relating to the advancement of funds to not apply to the use of a municipal credit card, and

WHEREAS, it is also understood that the expenses incurred by the spouse of an official or employee while traveling on behalf of the municipality cannot be paid by the City.

NOW, THEREFORE, the City Council of the City of Robertsdale does approve this Resolution for the purpose as stated, and that the travel expenses, as estimated, be advanced to the employee or official so named in this resolution.

APPROVED THIS 15th DAY OF February, 2010.



MAYOR

ATTEST:


CITY CLERK

RESOLUTION NO. 003-10

WHEREAS, it is stated in Section 36-7-3 of the Code of Alabama, that no sum shall be advanced from the municipal treasury to defray the travel expenses of a municipal official or employee unless the governing body passes a resolution allowing the expense, and

WHEREAS, in so complying with the requirement of Section 36-7-3, the City Council of the City of Robertsdale specifically approves a travel advance for Wes Ellison, and

WHEREAS, the City Council also understands the aboved named employee or official of the City of Robertsdale, is traveling to Powder Springs, GA, from March 9, 2010 to March 12, 2010 for the purpose of a certification program through the International Municipal Signal Association, IMSA, and

WHEREAS, the cash advance for such stated travel is estimated at \$150.00, which includes the following:

Registration Fee	\$ _____
Estimated Mileage	_____
Motel (If credit card is not used)	_____
Meals	<u>150.00</u>
Miscellaneous	_____

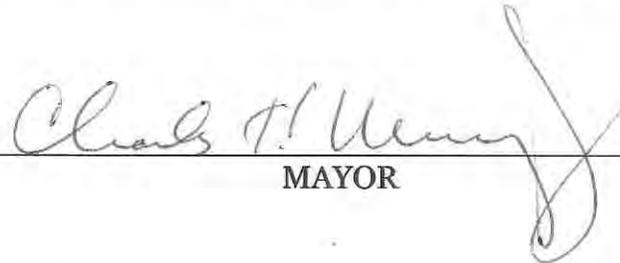
AND WHEREAS, it is also understood that Section 37-6-1 requires an itemized statement be presented immediately upon return, or the amount of the advance can be deducted from any future salary received from the City, and

WHEREAS, Section 36-7-1, indicates that the provisions relating to the advancement of funds to not apply to the use of a municipal credit card, and

WHEREAS, it is also understood that the expenses incurred by the spouse of an official or employee while traveling on behalf of the municipality cannot be paid by the City.

NOW, THEREFORE, the City Council of the City of Robertsdale does approve this Resolution for the purpose as stated, and that the travel expenses, as estimated, be advanced to the employee or official so named in this resolution.

APPROVED THIS 15th DAY OF February, 2010.



MAYOR

ATTEST:


CITY CLERK

RESOLUTION NO. 004-10

WHEREAS, it is stated in Section 36-7-3 of the Code of Alabama, that no sum shall be advanced from the municipal treasury to defray the travel expenses of a municipal official or employee unless the governing body passes a resolution allowing the expense, and

WHEREAS, in so complying with the requirement of Section 36-7-3, the City Council of the City of Robertsdale specifically approves a travel advance for James Franklin, and

WHEREAS, the City Council also understands the aboved named employee or official of the City of Robertsdale, is traveling to Powder Springs, GA, from March 9, 2010 to March 12, 2010 for the purpose of a certification program through the International Municipal Signal Association, IMSA, and

WHEREAS, the cash advance for such stated travel is estimated at \$150.00, which includes the following:

Registration Fee	\$ _____
Estimated Mileage	_____
Motel (If credit card is not used)	_____
Meals	<u>150.00</u>
Miscellaneous	_____

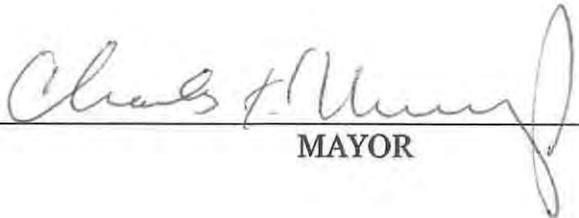
AND WHEREAS, it is also understood that Section 37-6-1 requires an itemized statement be presented immediately upon return, or the amount of the advance can be deducted from any future salary received from the City, and

WHEREAS, Section 36-7-1, indicates that the provisions relating to the advancement of funds to not apply to the use of a municipal credit card, and

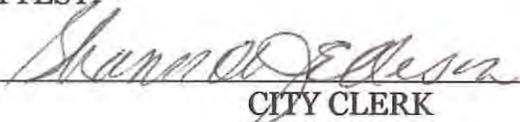
WHEREAS, it is also understood that the expenses incurred by the spouse of an official or employee while traveling on behalf of the municipality cannot be paid by the City.

NOW, THEREFORE, the City Council of the City of Robertsdale does approve this Resolution for the purpose as stated, and that the travel expenses, as estimated, be advanced to the employee or official so named in this resolution.

APPROVED THIS 15th DAY OF February, 2010.



MAYOR

ATTEST:


CITY CLERK

RESOLUTION NO. 005-10

WHEREAS, it is stated in Section 36-7-3 of the Code of Alabama, that no sum shall be advanced from the municipal treasury to defray the travel expenses of a municipal official or employee unless the governing body passes a resolution allowing the expense, and

WHEREAS, in so complying with the requirement of Section 36-7-3, the City Council of the City of Robertsdale specifically approves a travel advance for Steve Williams, and

WHEREAS, the City Council also understands the aboved named employee or official of the City of Robertsdale, is traveling to Powder Springs, GA, from March 9, 2010 to March 12, 2010 for the purpose of a certification program through the International Municipal Signal Association, IMSA, and

WHEREAS, the cash advance for such stated travel is estimated at \$150.00, which includes the following:

Registration Fee	\$ _____
Estimated Mileage	_____
Motel (If credit card is not used)	_____
Meals	<u>150.00</u>
Miscellaneous	_____

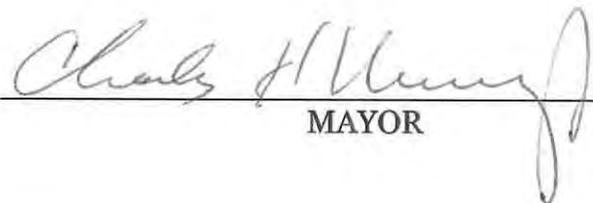
AND WHEREAS, it is also understood that Section 37-6-1 requires an itemized statement be presented immediately upon return, or the amount of the advance can be deducted from any future salary received from the City, and

WHEREAS, Section 36-7-1, indicates that the provisions relating to the advancement of funds to not apply to the use of a municipal credit card, and

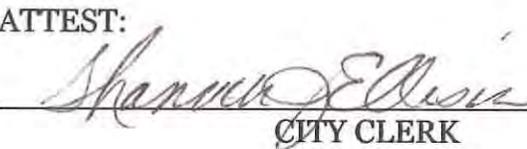
WHEREAS, it is also understood that the expenses incurred by the spouse of an official or employee while traveling on behalf of the municipality cannot be paid by the City.

NOW, THEREFORE, the City Council of the City of Robertsdale does approve this Resolution for the purpose as stated, and that the travel expenses, as estimated, be advanced to the employee or official so named in this resolution.

APPROVED THIS 15th DAY OF February, 2010.



MAYOR

ATTEST:


CITY CLERK

ORDINANCE NO. 002-10

AN ORDINANCE TO AMEND ORDINANCE NO. 02-10, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, SEPTEMBER 23, 2002.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 TO B-2:

Lot 3 of Kendrick's Subdivision as recorded in the Baldwin County Probate Office on Slide 454-A and being located in the Northwest 1/4 of the Southeast 1/4 of Section 7, T-6-S, R-4-E in Baldwin County Alabama.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

APPROVED THIS 15th DAY OF

February, 2010

Charles J. Murray
MAYOR

ATTEST:

Shannon Ellison
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the February 25, 2010 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 25th day of February, 2010

Shannon Ellison

ORDINANCE NO. 003-10

AN ORDINANCE TO AMEND ORDINANCE NO. 02-10, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, SEPTEMBER 23, 2002.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM B-1 TO B-2:

Commence at an iron pin marker at the Southeast corner of Section 36, Township 5 South, Range 3 East, a "proved section corner" and run thence North 00 degrees 15'19" West, 1921.43 feet for a point of beginning of the property herein described; thence continue North 00 degrees 15'19" West, 285.24 feet; thence run North 89 degrees 50'13" West, 636.63 feet to an iron pin marker on the East margin of US Highway Number 90; thence run South 05 degrees 40'22" East, along the East margin of US Highway 90, a distance of 141.94 feet to an iron pin marker; thence run South 89 degrees 55'35" East, a distance of 248.0 feet to an iron pin marker at the Northeast corner of lands heretofore conveyed to Mattie Kelly; thence run South 145.0 feet to an iron pin marker; thence run South 89 degrees 55'35" East, 376 feet more or less to the Point of Beginning. Subject to a right-of-way easement over and across the Eastern margin thereof in use as part of County Highway Number 65.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

APPROVED THIS 15th DAY OF

February, 2010

Charles J. Urey
MAYOR

ATTEST:

Shannon Ellison
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the February 25, 2010 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 25th day of February, 2010

Shannon Ellison

The City Council of the City of Robertsdale, Alabama met Monday, March 1, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda utility policy changes and a request from Charles Downey, with the Baldwin County Board of Education, to place a public service announcement on the electronic billboard.

The first item on the agenda was a presentation from Jim Arnett.

Jim Arnett addressed the Council explaining that what he wanted to discuss with them tonight was speed bumps. He stated that some municipalities address speed bumps in their Land Use Ordinances with what types are allowed and how the need is determined, but the City currently does not. He stated that currently a petition is all that is needed to have one installed. Mr. Arnett presented the Council with pictures of the speed bumps located in his neighborhood, and gave them the history on why they were installed there. He explained that the speed bumps are in great need of repair, but feels that there is no longer a need for them in the subdivision. He asked that the issue of speed bumps be added to the Land Use Ordinance to help determine the need and the types installed. Mayor Murphy explained that the Planning Commission has been trying to get developers to have some sort of design feature included to alleviate the need for speed bumps by controlling the speed with more turns or designing a type of island in the center of the street. Councilmember Cooper stated that with the ones that were installed on her street, the traffic would go around them entirely by driving in the adjacent yards, which made it more dangerous than it already was. Mayor Murphy informed Mr. Arnett that he would discuss this with the Planning Commission and see what they can come up with. Mr. Arnett asked that they consider repairing the roadway. Mayor Murphy assured him that the repair would be the first priority.

Ruthie Campbell addressed the Council on behalf of the Robertsdale Rotary Club. She explained that the annual rodeo will be held on March 12, 2010 and March 13, 2010 and they would like to ask for two of the City days at the Baldwin County Coliseum Arena. Ms. Campbell also asked for the use of the bleachers from around the ballparks for additional seating around the arena. She explained that for the use of the bleachers, the Rotary Club would be making a donation to the Robertsdale Explorers Program for their help. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to allow the Robertsdale Rotary Club to utilize two days at the Baldwin County Coliseum Arena for their annual rodeo, the use of the bleachers for additional seating, and acceptance of the donation to the Robertsdale Explorers Program. Abstaining: Mayor Murphy and Councilmember Kitchens. Motion carried.

Mayor Murphy stated that the first item of business is the acceptance of the annual audit report, which was presented to the Council at the workshop by Dennis Sherrin with Hartmann, Blackmon & Kilgore, P.C. Motion was made by Councilmember Cooper, and seconded by Councilmember Grant. Councilmember Hollingsworth thanked Mr. Sherrin for the great presentation, for commending the employees, and presenting the City with the sound financial report. Mayor Murphy called for a vote on the motion. The vote of the Council was unanimous to approve the annual audit report from Hartmann, Blackmon & Kilgore, P.C. Motion carried.

Mayor Murphy stated that the next item on the agenda is the utility policy changes, which Ann Simpson, Chief Financial Officer, presented to the Council at the workshop meeting. She explained that the changes were to remove the convenience fee charged for processing credit card transactions, and removing the statement in the policy referring to the mailing of past due notices after the 15th of the month. She reminded the Council that with the new bills being generated already lists the past due amount if the bill is not paid by the 15th of the month, so there is no need to send out an additional past due notice. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the changes to the Utility Collection Policy. Motion carried.

Mayor Murphy explained that the next item of business is the request from Charles Downey, with the Baldwin County Board of Education, to run a public service announcement on the electronic billboard reminding everyone to vote on the upcoming tax referendum. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to grant this request to run this public service announcement on the electronic billboard. Motion carried.

Mayor Murphy called for action on Ordinance No. 004-10. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 004-10, regarding the annexation request from Cindy Salter Schulze, on Fairground Road as R-1, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Motion carried.

APPENDIX II
There being no further business to come before the Council, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 18th DAY OF March, 2010

Shannon Ellison
SECRETARY

Charles Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
84	BALDWIN POLE & PILING 59746 POLES	8,484.00
87	BALDWIN TRACTOR & EQUIPMENT C 59867 REPAIRS	191.23
203	CONSOLIDATED PIPE & SUPPL 59905 6" FULL CIRCLE CLAMP	123.00
	59906 4 SCH 80 90'S	32.00
	59915 PIPE	290.40
	59967 PIPE	350.00
203	CONSOLIDATED PIPE & SUPPL Total	795.40
205	CONTINENTAL RESEARCH CORP 59922 SILICONE	196.24
220	DANNY'S HYDRAULICS 59896 TRUCK 35 GRAPPLE CYLINDER REP	180.00
	59902 PINS FOR TRAC HOE	130.00
220	DANNY'S HYDRAULICS Total	310.00
269	ENVIROCHEM INC 59635 FECAL	35.00
	59732 FECAL	35.00
	59741 FECAL	35.00
	59751 FECAL	35.00
	59909 FECAL	35.00
269	ENVIROCHEM INC Total	175.00
334	GULF COAST INDUSTRIAL SER 59958 ZIP TIES	152.36
376	STUART C. IRBY CO. 58978 FEEDER PROTECTION RELAY	3,380.00
	59875 BULBS/AID2CONST. HICKORY HSE	888.25
	59877 SUPPLIES	132.00
376	STUART C. IRBY CO. Total	4,400.25
404	KIMBALL MIDWEST 59869 GRINDER	128.39
436	MATHES OF ALABAMA/FOLEY 59721 BRAKER FOR HEATER	69.46
471	MOBILE SOLVENT & SUPPLY 59966 SALT PELLETS	473.60
523	PEN & INK OFFICE SUPPLIES 59348 OFFICE SUPPLIES	172.94
	59743 PENS,RUBBERBANDS,FOLDERS	334.87
	59903 CALCULATOR INK ROLL	69.98
523	PEN & INK OFFICE SUPPLIES Total	577.79
584	ROBERTSDALE AIR CONDITION 59959 REPAIRS	310.72
587	ROBERTSDALE FEED,SEED & SUPPL 59894 LIME	139.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
591	ROBERTSDALE POWER EQUIP	
	59871 FILES, CHAINS	171.90
	59927 EQUIPMENT	1,957.89
	59928 EQUIPMENT	1,292.64
	59929 EQUIPMENT	623.98
591	ROBERTSDALE POWER EQUIP Total	4,046.41
708	THOMPSON TRACTOR CO INC	
	59960 REPAIRS	1,934.67
740	USA BLUEBOOK	
	59728 DPD POWDER	161.72
	59872 SUPPLIES	71.40
	59920 TOOLS	520.34
740	USA BLUEBOOK Total	753.46
929	BALDWIN CONCRETE (SHELBY)	
	59884 CONCRETE FOR UPGRADE	85.50
998	UTILITY POWER, INC.	
	59560 PENCELL PEDESTAL	900.00
	59737 WIRE	1,930.80
	59738 BOLTS,WASHERS,PIN, AND A2C FO	2,205.80
	59866 BOLTS,WASHERS,PIN, AND A2C FO	80.00
	59874 PEDESTAL	180.00
	59881 50 HD8	1,725.00
	59965 CONNECTORS	72.00
998	UTILITY POWER, INC. Total	7,093.60
1272	FASTENAL	
	59629 2" BOLTS FOR SEWER UPGRADE	12.30
	59926 CORDLESS TOOLS	1,468.34
1272	FASTENAL Total	1,480.64
1429	NORTH AMERICAN ELECTRIC RELIANCE	
	59931 2010 2ND QTR NERC & SERC ASS	370.59
1448	CATERPILLAR FINANCIAL SERVICE	
	59944 Backhoe Lease/ 420E-KMW00958	1,984.19
1569	CONSOLIDATED ELECTRICAL DISTR	
	59725 WIRE, BOX, LAMP	147.12
	59895 BULBS	86.40
	59899 WASHERS, CAPS, CONTACTOR	317.89
1569	CONSOLIDATED ELECTRICAL DISTR Total	551.41
1613	A.B. SMITH WELDING	
	59961 RAILS FOR NEW SEWER POND	2,450.00
1693	MTB & B, LLC	
	59968 TRANSFORMER REPAIR	350.05
1728	AUSTIN INTERNATIONAL, INC	
	59744 SUPPLIES	1,115.00
	Unpaid Invoices	<u>38,618.96</u>

<u>Ven #</u>	<u>Description</u>	<u>PAID</u>
13	AIRGAS-SOUTH 59843 CYLINDERS	90.85
15	AL ASSOC OF CHIEFS POLICE 59938 REGISTRATION/ KENDRICK	175.00
17	AL CRIMINAL JUSTICE CTR 59932 MC/LETS ACCESS (JAN -MAR 2010)	300.00
87	BALDWIN TRACTOR & EQUIPMENT CO 59742 FILTERS,BELTS,WHEELS, FOR MOW	607.48
93	BALDWIN CO SOLID WASTE DEPT 59939 LANDFILL EXP	6,197.34
107	BALDWIN CO ECONOMIC DEV ALLIA 59934 2010 CAMPAIGN PLEDGE	800.00
114	BEN ATKINSON MOTOR INC 59865 RANGER FOR STEVE WILLIAMS	13,092.00
203	CONSOLIDATED PIPE & SUPPL 58729 SUPPLIES	2,904.00
	59555 MECHANICAL JOINT SLEEVE	93.00
	59798 PIPE	48.00
	59964 HYDRO PULG, PARTS	164.00
203	CONSOLIDATED PIPE & SUPPL Total	3,209.00
228	DE LAGE LANDEN FIN SERV (copi 59858 CTY HL/ COPIER MTN CONTRACT	500.47
	59859 UT/ COPIER MTN CONTRACT	213.54
	59860 PD/COPIER MTN CONTRACT (2mths	505.64
228	DE LAGE LANDEN FIN SERV (copi Total	1,219.65
269	ENVIROCHEM INC 59527 FECAL, PHOS,TKM,AMM NITRATE,	170.00
	59531 WATER SAMPLES	105.00
	59537 FECAL	35.00
	59799 TESTING	35.00
269	ENVIROCHEM INC Total	345.00
334	GULF COAST INDUSTRIAL SER 59878 GLOVES	152.44
	59879 SUPPLIES	150.12
334	GULF COAST INDUSTRIAL SER Total	302.56
342	CENTURYLINK 59846 SR CTR/ PHONE EXP	156.45
376	STUART C. IRBY CO. 59739 BULBS/AID2CONST. HICKORY HSE	724.00
523	PEN & INK OFFICE SUPPLIES 59362 LETTER OPENERS, CARTRIDGES, F	116.92
	59570 SUPPIES	539.02
523	PEN & INK OFFICE SUPPLIES Total	655.94
529	PIONEER REVERE 59957 PAINT	505.00

<u>Ven #</u>	<u>Description</u>	<u>PAID</u>
555	PRINTING FROM SARAH 59876 LETTERHEAD	189.40
574	RESEARCH PRODUCTS INC 59868 SODIUM HYDROXIDE	1,288.00
	59873 SODIUM HYDROXIDE	2,821.60
574	RESEARCH PRODUCTS INC Total	4,109.60
580	RIVIERA UTILITIES (B'ham) 59845 GAS PURCHASE/ACCT# 56-02950-0	23,797.90
592	ROBERTSDALE RENT-ALL INC 59554 EXCAVATOR	733.20
	59740 1 MAN AUGER 6" AUGER	31.00
592	ROBERTSDALE RENT-ALL INC Total	764.20
690	SWEAT TIRE CO INC 59374 REPAIRS TO TRUCK 1	1,156.81
740	USA BLUEBOOK 59642 ADAPTOR, BUFFER, TRIODE,	390.04
	59752 FILTER	114.43
740	USA BLUEBOOK Total	504.47
752	GRAINGER PARTS 59731 FLOW PADDLE	369.68
812	PITNEY BOWES (post) 59930 PREPAID MTR POSTAGE/ A#159369	2,000.00
841	BALDWIN EMC 59789 LIGHT POLE ON #43/ADAMS ACRES	572.47
	59941 LIFT STATION/ HARVEST MEADOWS	33.00
	59942 LIFT STATION CRYSTAL POINTE	55.00
	59943 CRYSTAL ORCHARD PUMP STATION	78.00
841	BALDWIN EMC Total	738.47
858	IMPROVED CONSTRUCTION METHODS 59643 CUTTING BLADE	165.00
927	CITY ELECTRIC SUPPLY 59561 BOOKS BLOCKS, TIES	67.75
1118	TROY UNIVERSITY SBDC 59025 SEMINAR FOR BRILL,HUGHES,ZYLS	180.00
1202	ELEANOR HOWELL 59852 SR AIDE MILEAGE	77.50
1208	SOUTHERN SOFTWARE, INC. 59562 REPLACEMENT SCANNER	235.00
	59806 ANNUAL RENEWAL SUPPORT FEE	4,333.00
1208	SOUTHERN SOFTWARE, INC. Total	4,568.00
1244	GULF STATES DISTRIBUTORS-MONT 59747 HOLSTERS, TASER KIT CARTRIDGE	298.35
1272	FASTENAL 59748 DRILL BITS, EPOXY, TIPS	103.93

<u>Ven #</u>	<u>Description</u>	<u>PAID</u>
1274	MINTO ENERGY 59933 FUEL FOR CITY VEHICLES	2,585.69
1310	BENEFIT ELECT OF ALABAMA 59856 FLEXIBLE SPENDING ACCOUNT FEE	126.50
1530	ROBERTSDALE SENIOR CITIZENS CLUB 59849 REIMBURSE/ COUNCIL ON AGING EXP	328.00
1590	TED JENNINGS 59864 NLC WASHINGTON CONFERENCE EXP	255.00
1594	UTILITY EQUIPMENT SEVICE INC 59844 BRACKETS, NEW BUCKET	767.05
1617	SOLLIE J. JARRETT 59853 SR AIDE MILEAGE	87.00
	59854 SR AIDE CONTRACT LABOR	201.88
1617	SOLLIE J. JARRETT Total	288.88
1652	MAINLINE SUPPLY CO. 59335 18" PLASTIC GRATE FOR TEE	144.00
	59641 15" GRATE	114.00
1652	MAINLINE SUPPLY CO. Total	258.00
1665	SHANNON HUGHES 59850 SR AIDE CONTRACT LABOR	74.38
1671	IC SYSTEMS, INC. 59945 UT/COLLECTIONS	200.13
1684	BAY AREA BLUEPRINT & REPROGRA 59940 ENG/ BOND PAPER	62.00
1692	ABC TOWING 59800 TOWING	125.00
1714	SOUTHEAST METERS, LLC 59870 METERS	1,700.00
1720	COST PLUS PIGGLY WIGGLY (Fole 59807 PD PRISONER MEALS(1/15/10 - 2/3/10)	719.30
1722	BALDWIN COUNTY REVENUE COMMISSIONER 59936 TAXES/CROSSROADS & DEARBORN PROP	213.27
1727	HEIDI WARNER 59851 SR AIDE CONTRACT LABOR	72.25
1748	LASER WORKS, LLC 59963 SR CTR/ NAME TAGS	19.44
1752	ARISTA INFORMATION SYSTEMS, I 59855 POSTAGE INV (UT BILL OUT-SOURCING)	2,800.00
1753	STRACK, INC. 59935 ROCK BOX	3,150.00

<u>Ven #</u>	<u>Description</u>	<u>PAID</u>
9104	PLATINUM PLUS CARD (RB) 59805 PD/SHIPPING FOR LAPTOP REPAIR	45.71
9114	PLATINUM PLUS CARD (BC) 59822 UPS SHIPPING EXP	25.69
9121	PLATINUM PLUS CARD (SD) 59857 SR CTR/ CAR CARE PRODUCT	3.55
9127	PLATINUM PLUS CARD (KG) 59862 TRAVEL EXP/ MONTGOMERY	154.68
9139	PLATINUM PLUS CARD (BK) 59804 PD/TRAVEL & MISC EXP	580.07
9151	PLATINUM PLUS CARD (BM) 59802 PD/ OFFICE SUPPLIES	51.86
90203	TRACY WHITESIDE 59861 REIMBURSE/UNIVERSITY EXP	1,143.77
	59937 REIMBURSE/UNIVERSITY EXP	1,105.00
90203	TRACY WHITESIDE Total	2,248.77
91190	PLATINUM PLUS CARD (JR) 59803 CTY HL/ REVENUE OFFICE MAP FRAME	19.52
91221	PLATINUM PLUS CARD (HB) 59801 PD/VEH REPAIR & OFFICE SUPPLI	59.35
	Paid Invoices	<u>84,405.42</u>
	Grand Total of Unlisted Bills	<u><u>\$123,024.38</u></u>

ORDINANCE NO. 004-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Cindy Salter Schulze on Fairground Road as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

Lot No. 8, of the plat of survey of the Kendrick's Subdivision of the East 888.6 feet of the South 175 feet of the North 205 feet of the Northwest Quarter of the Southeast Quarter, Section 7, Township 6 South, Range 4 East, as per plat recorded in Map Book 5, Page 257.

This conveyance is made subject to the following:

1. Excepting therefrom such oil, gas and other minerals in, on and under said real property, together with all rights in connection therewith, as have previously been reserved by or conveyed to others than the grantor.
2. Easements, reservations, restrictions, rights-of way and setback lines as reserved and shown on record map of subdivision.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 1st day of March, 2010.

Charles H. ...
MAYOR

ATTEST:
Shannon Ellison
CITY CLERK

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 1/7/2011 11:37 AM
TOTAL \$ 9.00
1 Pages

1268081



I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on June 9, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 9th day of June, 2010.

Shannon Ellison

ORDINANCE NO. 004-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Cindy Salter Schulze on Fairground Road as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

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WHEREAS, the following is a legal description of the property:

Lot No. 8, of the plat of survey of the Kendrick's Subdivision of the East 888.6 feet of the South 175 feet of the North 205 feet of the Northwest Quarter of the Southeast Quarter, Section 7, Township 6 South, Range 4 East, as per plat recorded in Map Book 5, Page 257.

This conveyance is made subject to the following:

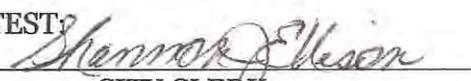
1. Excepting therefrom such oil, gas and other minerals in, on and under said real property, together with all rights in connection therewith, as have previously been reserved by or conveyed to others than the grantor.
2. Easements, reservations, restrictions, rights-of way and setback lines as reserved and shown on record map of subdivision.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 1st day of March, 2010.



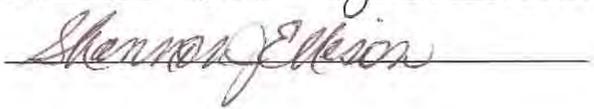
 MAYOR

ATTEST: 

 CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on June 9, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 9th day of June, 2010.



MINUTES, CITY COUNCIL WORKSHOP MEETING, MARCH 1, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, March 1, 2010 at 5:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 5th DAY OF

April, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, March 18, 2010 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the rescheduled 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, Kendrick and Hollingsworth. Absent: Councilmember Grant. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by Larry Alexander on behalf of Alexander Land Development. He explained that this has been presented to the Planning Commission and it is their recommendation to rezone this property from R-1 to PUD.

Greg Smith, City Engineer, addressed the Council explaining that this is a part of Nanafield Subdivision on County Road 52. He informed the Council that in 2006 Mr. Alexander purchased the property and requested at that time that it be annexed. Mr. Smith explained that through the records of the Revenue Commission Officer this portion of the property, approximately 7.5 acres, was thought to already be inside the City limits. He stated that it has recently been brought to our attention that it was not inside the City limits, so that is way this has been brought back to the Council to clear this up. Mr. Smith explained that there would need to be two actions taken on this, one to annex the property and the other to rezone it to PUD, which is tied to that specific site plan. Councilmember Hollingsworth asked if this has been presented to the Planning Commission. Mr. Smith stated that this was recommended by the Planning Commission.

There being no further discussion, Mayor Murphy then closed the public hearing and resumed the regular order of business.

Officer Ted Stone addressed the Council on behalf of the 2010 Law Enforcement Torch Run for Special Olympics Alabama and "Cops on Top". He explained that they help run the torch for the Special Olympics locally, and then May 13-16 they will be running across the State of Alabama on a three-day run and then attend the Olympic games. Officer Stone stated that he decided this year he would participate in the fundraiser "Cops on Top", which consists of officers sitting on the top of a local business and asking for donations. He informed the Council that they would be at Winn Dixie, and Loxley Police Department would be participating as well. He explained that he had talked to the school and they have some groups like the Honor Society would be bagging groceries for tips. Mayor Murphy stated that Officer Stone is asking the City to purchase a sponsorship for this event. Councilmember Hollingsworth stated that this is a great event and commended Officer Stone for being involved. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase a sponsorship for Special Olympics Alabama in the amount of \$300.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request for approval of the annual cost of living adjustment for the City employees.

Ann Simpson, Chief Financial Officer, addressed the Council explaining that the Consumer Price Index for 2009 increased overall for the U.S. average 2.7%, and for the southern region the increase was 2.9%. She informed the Council that a 2% increase was budgeted in September. Mrs. Simpson explained that she would also like the Council to consider including the Mayor and Council in the Cost of Living increase, which would not go into effect until April 2013 for the next administration. She stated that the last time this was reviewed the Mayor and Council salaries had not been adjusted in so long that there was about a 30% increase made to bring them in line with other municipalities in the area and around the state. She suggested looking at this increase based on the Cost of Living Adjustment and tying it to the Consumer Price Index, then each year for the next administration the Mayor and Council would automatically participate in the increase to help keep the salaries in line standards.

Mayor Murphy suggested to the Council that the one item of business is the employee Cost of Living Adjustment, and if they want to pursue the ordinance change to include the elected officials under a COLA clause, maybe take that item up at a workshop meeting to discuss it further, which the Council agreed would be a good idea. Councilmember Hollingsworth asked if 2% was the recommended increase. Mrs. Simpson stated that the City is on track with the budget, including the 2% increase. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the 2% Cost of Living Adjustment for the City employees. Abstaining: Mayor Murphy. Motion carried.

Mayor Murphy stated that the next item of business was to elect the voting delegates for the upcoming League Convention in Mobile. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to elect Councilmember Kendrick as the voting delegate for the League Convention, Councilmember Hollingsworth as first alternate, and Councilmember Cooper as the seconded alternate. Motion carried.

The next item of business on the agenda is the franchise agreement with Mediacom. Mayor Murphy explained that the document is one that we generated, not Mediacom. He stated that Ken Raines, City Attorney, had reviewed it and only has one section he would like reworded. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt the Mediacom franchise agreement, subject to the changes suggested by Ken Raines. Motion carried.

Mayor Murphy stated that the next item on the agenda is Resolution No. 006-10, which is to support insurance reform. He explained that basically this is to seek out support in trying to hold down homeowner insurance cost in the Baldwin County area. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 006-10, to support insurance reform. Motion carried. APPENDIX II

Mayor Murphy called for action on Ordinance No. 005-10, regarding the annexation request made by Larry Alexander on County Road 52. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 005-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 005-10, regarding the annexation request made by Larry Alexander, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Motion carried. APPENDIX III

Mayor Murphy called for action on Ordinance No. 006-10, regarding the rezoning request made by Larry Alexander on County Road 52, from R-1 to PUD. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 006-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 006-10, regarding the rezoning request made by Larry Alexander, from R-1 to PUD, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Kendrick and Hollingsworth. Motion carried.
APPENDIX IV

There being no further business to come before the Council, motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 5th DAY OF
April, 2010
Shannon Ellison
SECRETARY

Chris Murphy
MAYOR

March 15, 2010

18

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	WILLY T'S 59975 REIMBURSEMENT/ WATER DAMAGE EXP	229.70
0	THE PENWORTHY COMPANY 60041 LIBRARY BOOKS (IMPACT FEES FUND)	4,199.38
3	ACE HOME CENTER 60164 UT,CTY HL,PZK/ OPER SUPPLIES	452.01
	60165 OPER SUPPLIES	743.07
3	ACE HOME CENTER Total	1,195.08
41	ALABAMA ONE-CALL APACT 60079 2010 ADMIN FEE/ ZONE 2 MEETG	1,250.00
87	BALDWIN TRACTOR & EQUIPMENT C 59867 REPAIRS	191.23
	60067 REPAIRS	191.23
87	BALDWIN TRACTOR & EQUIPMENT C Total	382.46
154	CAMPBELL HARDWARE 60047 UT,PD,CTY HL/OPER SUPPLIES &	1,639.47
167	PROVIDENCE FAM PHYS OF ROBERT 60156 PRISONER MED EXP	48.00
	60157 PRISONER MED EXP	48.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	96.00
198	COMMUNICATIONS STORE INC 48803 COOL FANS	49.98
	51121 SWITCH	8.87
	52203 FAN FOR HELIPAD	24.99
	53325 BATTERY REPLACEMENT	57.75
	53682 SMALL STEREO FOR SANTAS HOUSE	70.97
	57687 AUDIO END/HIGH SCHOOL FOOTBAL	28.45
	57690 LEEDS FOR TESTER	6.99
	58976 ADAPTER	19.69
	60052 SHIPPING & HANDLING	8.25
	60053 SH/MINI UHF CONN PACK	2.90
	60054 SH/PK2 SPST PUSH SW	3.39
198	COMMUNICATIONS STORE INC Total	282.23
203	CONSOLIDATED PIPE & SUPPLY 58736 FUSION MACHINE	50.00
	59381 BOOTS,	36.00
203	CONSOLIDATED PIPE & SUPPL Total	86.00
293	FLORIDA TRANSFORMER INC 59990 TRANSFORMERS	1,418.00
296	FOLEY IMPLEMENT CO INC 59332 AIR COMPRESSOR RENTAL	220.00
306	GALLS INCORPORATED 59724 BOOTS	104.99
	59888 SHOES	59.49
306	GALLS INCORPORATED Total	164.48
342	CENTURYLINK 60043 CTY HL/ PHONE EXP	604.59

March 15, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
342	CENTURYLINK (cont.)	
	60048 PD/ PHONE EXP	557.15
	60080 FD/PHONE EXP	179.09
	60081 UT/PHONE EXP	904.13
342	CENTURYLINK Total	2,244.96
361	HUB CITY FLORIST	
	60042 CLYDE CAMPBELL/FUNERAL SPRAY	92.95
414	LEE DRUG STORE	
	60155 PRISONER MEDS	62.02
422	LOWE'S BUSINESS ACCOUNT	
	59969 UT/ OPER SUPPLIES	1,077.42
440	MCBEE SYSTEMS	
	60150 CTY HL,UT/ WORKORDERS	436.54
454	MIDDLETON AUTO PARTS	
	60163 PD,ST,SN/ REPR & MTN & SUPPLIES	466.05
485	ALSCO	
	60037 PZK,SR CTR/ JANITORIAL SUPPLIES	115.54
507	OFFICE DEPOT CREDIT PLAN	
	60094 CTY HL/ OFFICE SUPPLIES	305.95
560	QUALITY BUSINESS SYTEMS	
	59984 FREIGHT ON SUPPLIES	8.68
584	ROBERTSDALE AIR CONDITION	
	60158 REPLACED UNIT	8,900.00
590	ROBERTSDALE LIBRARY BOARD	
	59999 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	59644 SAW BLADES	26.60
592	ROBERTSDALE RENT-ALL INC	
	58720 TRENCHER	93.00
	59639 FOR GAS	32.90
592	ROBERTSDALE RENT-ALL INC Total	125.90
608	SAM'S CLUB	
	60077 PD,SR,CTYHL,UT/OPER SUPP,PRISONER MEALS & SUPP	1,259.89
640	SOUTHEASTERN TESTING LAB	
	60057 TESTING	369.65
690	SWEAT TIRE CO INC	
	59754 TIRES FOR 27	862.20
	60033 TUBE	5.95
690	SWEAT TIRE CO INC Total	868.15
757	WASTE MANAGEMENT OF AL-MOBILE	
	60038 PZK CIVIC CENTER	144.16
	60039 SEWER TREATMENT PLANT	545.41

March 15, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
757	WASTE MANAGEMENT OF AL-MOBILE (cont.) 60040 CITY PARK	466.97
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,156.54
768	WILKINS, BANKESTER, BILES & W 60147 PROFESSIONAL SERV & EXPENSES	2,245.05
816	PETTY CASH 60075 REIMB PETTY CASH BOX	172.07
821	WALMART COMMUNITY 59970 EL/BOOTS (D CAMPBELL)	136.83
841	BALDWIN EMC 59972 ST LAMPS/ ERRYBANE ACRES	236.40
	59973 SHADOWBROOK LIFT STATION	35.00
841	BALDWIN EMC Total	271.40
852	RACINE FEED, GARDEN & SUPPLY 59630 ZEA POCEA	140.40
	59901 ROCK SALT	19.50
852	RACINE FEED, GARDEN & SUPPLY Total	159.90
858	IMPROVED CONSTRUCTION METHODS 60070 BOX RENTAL	1,100.00
	60071 BOX RENTAL	1,100.00
	60072 BOX RENTAL	1,100.00
858	IMPROVED CONSTRUCTION METHODS Total	3,300.00
872	HAGAN FENCE OF BALDWIN 59993 fence, new water plant	12,345.00
925	JANE NORRIS 60090 LIBRARY/ CLEANING SERV	600.00
	60091 CTY HL/ CLEANING SERV	600.00
	60092 SR CTR/ CLEANING SERV	315.00
	60093 PZK/ CLEANING SERV	375.00
925	JANE NORRIS Total	1,890.00
937	FORD LUMBER COMPANY 59631 PLYWOOD AND 2X10'S	69.06
	59907 4X4	9.04
	60020 FORM BOARDS FOR SIDEWALK REPA	34.11
	60024 MATERIALS FOR SHELF FOR OLD S	140.06
937	FORD LUMBER COMPANY Total	252.27
998	UTILITY POWER, INC. 60051 EL/ SUPPLIES	132.00
1006	NEXTEL PARTNERS 60061 CITY CELL PHONE EXP	2,868.75
1068	BAY UTILITY TRAILERS, INC. 58248 METAL	30.00
	58708 METAL	74.97
	58754 HITCH	91.00
1068	BAY UTILITY TRAILERS, INC. Total	195.97

March 15, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1093	LexisNexis Risk Data Management 60086 PD/ FEB 2010 CONTRACT FEE	145.00
1161	AL DEPT OF REVENUE* 59971 ACH TAX EXP	494.89
1265	alacourt.com 60074 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 60046 FUEL FOR CITY VEHICLES 60161 FUEL FOR CITY VEHICLES 60162 FUEL FOR CITY VEHICLES	4,932.50 2,639.84 3,266.91
1274	MINTO ENERGY Total	10,839.25
1310	BENEFIT ELECT OF ALABAMA 60139 FLEXIBLE SPENDING ACCOUNT FEE	126.50
1490	U.S. POSTMASTER 60087 POSTAGE FOR CITY NEWSLETTER	680.76
1552	ALABAMA HOT MIX, INC. 59886 ASPHALT	1,003.76
1562	A-LONG BORING INC 60140 HYDRAULIC BORE/ROCK CREEK	48,537.50
1569	CONSOLIDATED ELECTRICAL DISTR 59544 WIRE, BULBS	786.84
	60030 METER ORDER FEE, SHIP	143.59
1569	CONSOLIDATED ELECTRICAL DISTR Total	930.43
1586	EMPIRE TRUCK SALES, LLC 60035 REPAIRS	583.57
1600	VERIZON WIRELESS 60076 PD/PHONE EXP	43.01
1618	VISION BANK 60050 CLOSING FEES	16.50
1627	DE LAGE LANDEN PUBLIC FINANCE 59679 EXCAVATOR/LEASE #PUB 7430	3,414.44
1646	DIRECTV 60159 PD/ SATELITE EXP	83.99
1678	REGIONS BANK CORP TRUST OPERA 60134 ANNUAL FEE & EXPENSES 60135 ANNUAL FEES & EXPENSES 60136 ANNUAL FEES & EXPENSES	2,150.00 2,190.00 2,190.00
1678	REGIONS BANK CORP TRUST OPERA Total	6,530.00
1684	BAY AREA BLUEPRINT & REPROGRA 60141 ENG/PAPER-LG FORMAT	60.00
1685	SOUTHERN TURFCARE, INC. 60034 MAINTENANCE	1,950.00

March 15, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1701	SHRED-IT 59989 CTY HL/ SHREDDER EXP	40.00
1702	STEVE PARNELL 60146 PD/PAINTED JAIL	4,409.75
1722	BALD CO REVENUE COMMISSIONER 60109 TAXES/ SPANKY JOINT VENTURE	140.58
9022	CHARLES W ELLISON 60143 TRAVEL ADVANCE/POWDER SPRGS, GA	150.00
9038	JAMES KELLY 60142 TRAVEL ADVANCE/POWDER SPGS, GA	150.00
9052	CHARLES H. MURPHY 60060 REIMBURSE/ BUSINESS EXP	115.99
9058	KENNETH RAINES 59988 FEB- LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 60088 MTHLY MILEAGE	45.93
9071	SHERI TUCKER 60130 MTHLY MILEAGE	76.98
9079	STEVE WILLIAMS 60145 TRAVEL ADVANCE/POWDER SPRGS, GA	150.00
9096	JAMES K FRANKLIN 60144 TRAVEL ADVANCE/POWDER SPRGS, GA	150.00
9152	PLATINUM PLUS CARD (CM) 60151 BUSINESS LUNCHEONS	112.71
9157	PLATINUM PLUS CARD (TR) 60138 TRAVEL EXP/ MONTGOMERY	3.83
9160	PLATINUM PLUS CARD (PR) 60132 TRAVEL EXP/MONTGOMERY	140.56
9181	PLATINUM PLUS CARD (TW) 60154 CDL TESTING AND RENEWALS	557.00
90183	ANN SIMPSON 60137 TRAVEL MILEAGE/ MONTGOMERY	177.00
90229	MICHAEL HUGHES 60045 REIMBURSEMENT/OPER SUPPLIES	58.33
91160	PLATINUM PLUS CARD (TS) 60133 CLASS REGISTRATN & OFFICE SUP	304.80
91195	PLATINUM PLUS CARD (TSP) 60152 EQUIP REPRS,WKRELEASE MEALS,OPER EXP	966.84

March 15, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
91229	PLATINUM PLUS CARD (MH) 60153 CDL RENEWAL, OPER SUPPLIES	73.99
		Paid Invoices <u>143,069.77</u>

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
87	BALDWIN TRACTOR & EQUIPMENT C 60018 FLAP FOR ZD 331	60.91
104	BAY PAPER COMPANY INC 60012 TOWELS, PAPER, CUPS, MEAL KIT	297.02
166	CENTRAL BALD CHAMBER OF 60148 2ND QTR (2010)/ \$840 credit adjustment	3,410.00
179	CITIZENS' BANK 59994 2006 TRASH TRUCK	1,610.89
	59995 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
190	COASTAL MACHINERY CO 60007 TRACK HOE PARTS	750.10
203	CONSOLIDATED PIPE & SUPPLY 59925 2" K TYPE	714.00
	60010 BRASS FITTINGS	24.00
	60023 2" BACKFLOW, LARGE METER BOX	515.00
	60064 BRASS FITTINGS	69.00
203	CONSOLIDATED PIPE & SUPPL Total	1,322.00
228	DE LAGE LANDEN FIN SERV (copier) 60083 CTY HL/COPIER MTN CONTRACT	500.47
	60084 UT/ COPIER MTN CONTRACT	213.54
	60085 PD/COPIER MTN CONTRACT	246.65
228	DE LAGE LANDEN FIN SERV (copi Total)	960.66
269	ENVIROCHEM INC 59736 WATER SAMPLES	87.50
293	FLORIDA TRANSFORMER INC 59546 TRANS AID TO CONST ARC OF BC	12,000.00
	59991 REPAIRS	450.95
	59992 REPAIRS	582.59
293	FLORIDA TRANSFORMER INC Total	13,033.54
334	GULF COAST INDUSTRIAL SER 60025 PAINT	219.60
342	CENTURYLINK 60149 UT,PD,CTY HL/ PHONE EXP	134.37
399	JOSHUA TIMBERLANDS MGMT 59726 SEEDLINGS FOR ARBOR DAY	270.00
468	MOBILE INSTRUMENT CO INC 59733 LASER CALIBRATION	140.00

March 15, 2010

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
523	PEN & INK OFFICE SUPPLIES	
	60008 BINDER CLIPS, PAPER CLIPS, SH	46.00
	60058 CREDIT	-61.99
523	PEN & INK OFFICE SUPPLIES Total	-15.99
569	REGIONS BANK	
	59996 2006 GOW (Refunded 97 & 01)	30,154.48
	59997 2006 REV WARRANT (Refunded 97	43,190.84
	59998 2009 GENERAL OBLIGATION WARRANT	8,616.86
	60000 2009 UT REV WARRANT	11,851.99
569	REGIONS BANK Total	93,814.17
591	ROBERTSDALE POWER EQUIP	
	60055 REPAIRS	34.50
	60056 REPAIRS	66.75
591	ROBERTSDALE POWER EQUIP Total	101.25
592	ROBERTSDALE RENT-ALL INC	
	60009 SAW BLADE	74.99
	60021 EXCAVATOR RENTAL HIGH SCHOOL	190.00
	60059 EXCAVATOR RENTAL, HIGH SCHOOL	25.00
592	ROBERTSDALE RENT-ALL INC Total	289.99
737	US DEPARTMENT OF ENERGY	
	60106 SEPA	31,411.86
929	BALDWIN CONCRETE (SHELBY)	
	60019 1 1/2 YD 3000W/FIB FOR PIZZAH	121.00
998	UTILITY POWER, INC.	
	60069 SUPPLIES	72.00
1218	TYLER TECHNOLOGIES	
	60131 COURT ONLINE SERVICES	50.00
1272	FASTENAL	
	60013 CAULK GUN, 15 BOLTS 1/2X2 INC	119.06
1431	ENGINEERED TEXTILE PRODUCTS,	
	60031 LINER REPAIR	156.00
1436	WESCO GAS & WELDING SUPPLY, I	
	60068 CYLINDERS	10.35
1437	H D SUPPLY UTILITIES	
	59494 TOOL REPAIR IMPACT	398.00
	59495 CLAMP HL STIRRUP CREDIT MEMO	-1,764.00
	59745 METERS AND COATS	168.70
	60027 METERS AND COATS	684.10
	60029 METERS, BULBS BRAKERS	3,290.00
	60062 METERS, BULBS BRAKERS	246.00
	60063 METERS AND COATS	138.00
1437	H D SUPPLY UTILITIES Total	3,160.80
1452	EAP LIFESTYLE MANAGEMENT, LLC	
	60078 OFFICE VISIT	200.00
1548	R & S PAVING AND GRADING	
	60016 CRUSHED LIMESTONE BASE	1,739.50

March 15, 2010
18

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1575	LOXLEY CWC GENERAL FUND 60082 WORKRELEASE EXP	2,025.00
1578	HARPER TECHNOLOGIES, L.L.C. 60160 PD/COMPLETE SYSTEM	3,351.00
1627	DE LAGE LANDEN PUBLIC FINANCE 60107 EXCAVATOR/LEASE #PUB 7430	3,414.44
1668	LOCAL GOVERNMENT SERVICES, LL 59977 NEGOTIATING FRANCHISE AGREEME	2,275.00
1713	FLINT TRADING, INC. 60026 CROSS WALK MATERIALS FOR BALL	656.61
1751	JIM BYRD'S TOWING 60065 TOWING TRUCK 29	125.00
1754	QUARTERMASTER 60032 JACKET	101.97
1755	AIR POWER SERVICES, INC. 60066 COMPRESSOR REPAIRS	1,454.81
	Unpaid Invoices	<u>169,776.97</u>
	Grand Total of Unlisted Bills	<u><u>\$312,846.74</u></u>

RESOLUTION NO. 006-10

**URGING CONGRESS TO IMMEDIATELY APPROVE H.R. 1264,
THE MULTIPLE PERIL INSURANCE ACT OF 2009**

Whereas, we note with dismay that homeowners in coastal areas are facing a homeowner's insurance crisis, as many in the insurance industry are declining to provide these homeowners with wind damage insurance at a reasonable cost; and

Whereas, H.R. 1264, the Multiple Peril Insurance Act of 2009, would amend the National Flood Insurance Program to permit homeowners the option of purchasing wind and flood insurance in one policy; this legislation would give American homeowners the peace of mind that comes with knowing that they are covered in the event of natural catastrophes such as tornados, hurricanes, or other such disasters; and

Whereas, H.R. 1264 would provide for premiums that are risk-based and actuarially sound; the Congressional Budget Office has scored the bill to be budget neutral; and

Whereas, H.R. 1264 would benefit taxpayers by providing for prompt and full payment for wind and water damage, reducing the need for victims of catastrophe to rely on government support for survival; and

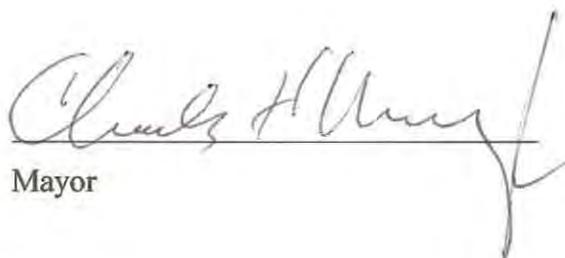
Whereas, in recent years, the insurance industry has gradually withdrawn from America's coastal areas, leaving homeowners in these areas without access to affordable and dependable coverage; H.R. 1264 would encourage insurance companies to return to coastal America; and

Whereas, as one of the states most notoriously affected by wind-orientated natural disasters, it is in Alabama's compelling interest that all of her citizens have access to affordable and dependable insurance coverage; now therefore

BE IT RESOLVED BY THE CITY OF ROBERTSDALE, That we hereby urge the Congress of the United States of America to approve H.R. 1264 with all due haste.

BE IT FURTHER RESOLVED, That a copy of this resolution will be provided to each member of Alabama's Congressional Delegation.

Adopted this the 18th day of March, 2010.



Mayor

Attest:


City Clerk

ORDINANCE NO. 005-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from Alexander Land Development on County Road 52 as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

The Northwest Quarter of the Southeast Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 3 East. Less and Except the Following Parcel: Beginning at the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 3 East, Baldwin County Alabama; Thence Run N 89 degrees 58'44" East for 666.66 feet to a point; Thence Run S 00 degrees 38'52" West for 256.44 feet to a point; Thence Run South 89 degrees 58'58" West for 660.70 feet to a point; Thence Run North 00 degrees 39'19" West for 256.39 feet to the Point of Beginning.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 18th day of March, 2010.

Chad Henry
MAYOR

ATTEST: *Shannon Ellison*
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on March 25, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 25th day of March, 2010.

Shannon Ellison

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 1/7/2011 11:38 AM
TOTAL \$ 9.00
1 Pages



1268082

ORDINANCE NO. 005-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from Alexander Land Development on County Road 52 as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

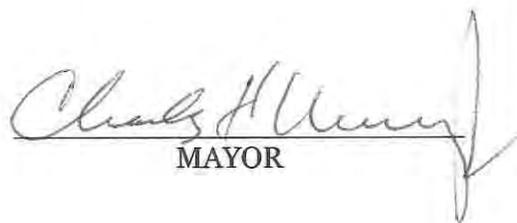
WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

The Northwest Quarter of the Southeast Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 3 East. Less and Except the Following Parcel: Beginning at the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 3 East, Baldwin County Alabama; Thence Run N 89 degrees 58'44" East for 666.66 feet to a point; Thence Run S 00 degrees 38'52" West for 256.44 feet to a point; Thence Run South 89 degrees 58'58" West for 660.70 feet to a point; Thence Run North 00 degrees 39'19" West for 256.39 feet to the Point of Beginning.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

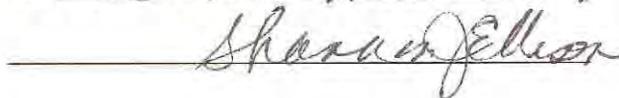
Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 18th day of March, 2010.


MAYOR

ATTEST: 
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on March 25, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 25th day of March, 2010.



ORDINANCE NO. 006-10

AN ORDINANCE TO AMEND ORDINANCE NO. 02-10, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, SEPTEMBER 23, 2002.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 TO PUD:

The Northwest Quarter of the Southeast Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 3 East. Less and Except the Following Parcel: Beginning at the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 1, Township 6 South, Range 3 East, Baldwin County Alabama; Thence Run N 89 degrees 58'44" East for 666.66 feet to a point; Thence Run S 00 degrees 38'52" West for 256.44 feet to a point; Thence Run South 89 degrees 58'58" West for 660.70 feet to a point; Thence Run North 00 degrees 39'19" West for 256.39 feet to the Point of Beginning.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

APPROVED THIS 18th DAY OF

March, 2010

Charles H. [Signature]
MAYOR

ATTEST:

Sharon J. [Signature]
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the March 25, 2010 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 25th day of March, 2010

Sharon J. [Signature]

15' EASEMENT (INSTRUMENT # 794,823)

COMMON AREA

DETENTION AREA

DISCHARGE PIPE

NEIGHBORHOOD GREEN

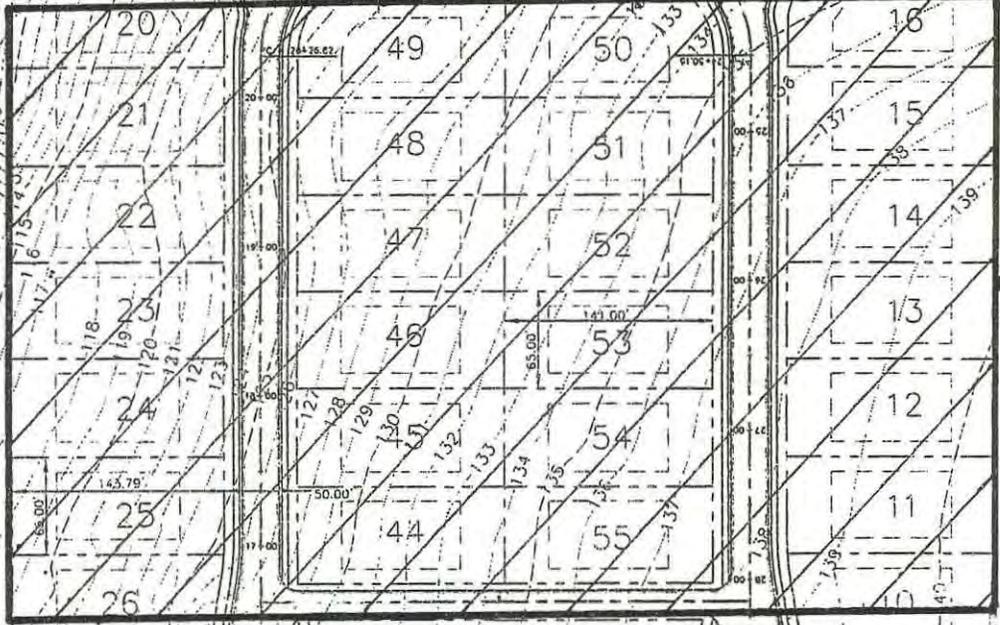
SUBJECT AREA

AVERAGE LC

WIDE UNIMPROVED TANK
BALDWIN COUNTY HIGHWAY NO. 152 (80' R.O.W.)

NANA FIELD

3-18-2010



The City Council of the City of Robertsdale, Alabama met Monday, April 5, 2010 at 6:00 p.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, Grant, and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary. Attorney Robert Waller was in attendance on behalf of Ken Raines, City Attorney, who was unable to attend.

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. Councilmember Kitchens asked if B & L Cable Construction was the invoice for the fiber optics, and if they were completed with the work. Greg Smith, City Engineer, stated that they have completed running the cable and the only thing left was to install the converter switches. There being no further questions, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Commissioner Wayne Gruenloh. Commissioner Gruenloh addressed the Council at the workshop meeting informing them of a couple of things they are working on in the County. He explained that one thing they have just completed is the Baldwin County Coroner's building north of town; and they are working on the expansion of the BRATS system, by placing hubs in other municipalities including fixed routes. Commissioner Gruenloh informed the Council that they are really close to seeing progress on the County Road 83 project to the east of town, and discussed the further extension of the evacuation route from I-10 to I-65. He stated that it has been a pleasure working with the City for the past six years on the drainage project behind the new DHR building and the expansion of the County facilities located in Robertsdale.

The next item on the agenda was a presentation from Rachael Mueller, with High Hopes, but she was unable to attend the meeting.

Mayor Murphy stated that the first item of new business was the acceptance of the roads in Palmer Place II. Greg Smith, City Engineer, addressed the Council at the workshop meeting explained that there were a couple of issues there, one being the runoff on the roads, which they are correcting, and the other is the failure to install the street lights in the subdivision. He informed the Council that the final approval was granted on the subdivision without the street lights being installed. Mr. Smith stated that they have calculated a rough estimate of the price of the street lights and the price would be approximately \$13,000 for the material and lights. He explained that they have met with the developer and negotiated with him on some other things that needed to be done, and they felt if he paid \$12,000 the City would take over the roads for maintenance. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the maintenance of the roads in Palmer Place II, subject to them paying the \$12,000 discussed for the installation of the street lights. Motion carried.

The next item on the agenda was a request from the Public Works Department to purchase two zero-turn mowers. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to grant the request to purchase two zero-turn mowers. Motion carried.

Mayor Murphy stated the next item of business is the request from the Public Works Department to surplus two tractors. Scott Gilbert, Public Works Director, explained at the workshop meeting that these were two tractors no longer needed that they would like to auction. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to grant the request to surplus these two items. Motion carried.

Mayor Murphy added one item to the agenda. He explained that due to the League Convention being held in May, the Council meeting on May 17, 2010 needs to be rescheduled. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to reschedule the May 17, 2010 meeting to May 20, 2010. Motion carried.

The Council received a copy of Ordinance No. 007-10, regarding the amendments to the existing wrecker ordinance. The ordinance was discussed at the workshop meeting and the Council agreed to include the statement that all Robertsdale based wrecker services will abide by the current Land Use Ordinance regulations.

Mayor Murphy called for action on Ordinance No. 007-10. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 007-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, and Kendrick. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 007-10, regarding the amendments to the existing wrecker ordinance, including the additional statement, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, and Kendrick. Motion carried.
APPENDIX II

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

APPROVED THIS 19th DAY OF April, 2010

Shannon Ellison
CITY CLERK

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
13	AIRGAS-SOUTH 60421 CYLINDERS	63.97
107	BALDWIN CO ECONOMIC DEV ALLIANCE 60472 2010 CAMPAIGN PLEDGE	800.00
179	CITIZENS' BANK 60532 2006 TRASH TRUCK	1,610.89
	60533 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
203	CONSOLIDATED PIPE & SUPPL 60364 METERS,FLANGES, BOXES WRENCH	1,599.00
	60365 SEWER PIPE	452.48
	60473 METERS,FLANGES, BOXES WRENCH	3,500.00
203	CONSOLIDATED PIPE & SUPPL Total	5,551.48
249	DUGGER ROOFING & REPAIR 60495 REPAIR ROOF/ PUMP BLDG	685.00
269	ENVIROCHEM INC 60001 FECAL	35.00
	60179 WATER	87.50
	60180 FECAL	35.00
	60186 FECAL	35.00
	60203 FECAL	35.00
	60224 FECAL	35.00
269	ENVIROCHEM INC Total	262.50
334	GULF COAST INDUSTRIAL SER 60220 SIGN STAND CROSS BRACE	834.22
	60420 PAINT	146.40
	60423 MARKING FLAGS	93.82
	60434 GLOVES, VESTS, DUST MASKS, GA	510.48
	60438 BATTERIES	135.48
334	GULF COAST INDUSTRIAL SER Total	1,720.40
342	CENTURYLINK 60487 PD/ PHONE EXP	559.06
347	HARTMANN, BLACKMON & KILG 60428 AUDIT SERVICES	6,600.00
523	PEN & INK OFFICE SUPPLIES 60371 ORGANIZER, PENS PARCHMENT PAP	106.41
	60443 INK ROLLER, RECEIPT BOOKS, GL	265.64
523	PEN & INK OFFICE SUPPLIES Total	372.05
574	RESEARCH PRODUCTS INC 60363 SODIUM HYDROXIDE	1,288.00
590	ROBERTSDALE LIBRARY BOARD 60535 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 60361 SAW REPAIRS	12.50

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
669	STATE WORLD HEADQUARTERS 60419 AIR FRESHENER	180.53
708	THOMPSON TRACTOR CO INC 60435 REPAIRS	326.64
740	USA BLUEBOOK 60350 GREASE GUN, BATTERY, POWERLAB	346.22
	60367 COUPLINS HOSE FLEX POST	441.35
740	USA BLUEBOOK Total	787.57
749	VULCAN INC 60477 STOP SIGNS	183.60
830	METALS USA 60343 1 1/2" RND STK AND 1/12" FLT	138.00
841	BALDWIN EMC 60465 SHADOWBROOK LIFT STATION	36.00
	60466 ST LAMPS/ ERRYBANE ACRES	244.58
841	BALDWIN EMC Total	280.58
859	ENERGY WORLDNET INC 60481 GAS/OQ COMPLIANCE,MTN & PROG	2,260.00
929	BALDWIN CONCRETE (SHELBY) 60329 4YDS 3000W/CALCIUM AND FIBRE	352.00
998	UTILITY POWER, INC. 59882 TELESTICK	518.35
	60376 CONNECTORS, BOLTS, ETC. ROCK	505.20
998	UTILITY POWER, INC. Total	1,023.55
1068	BAY UTILITY TRAILERS, INC. 60222 METAL	20.00
1183	SMITH INDUSTRIAL SERVICE 60474 CLEANING SEWER LINE	618.00
1257	RED RIVER SPECIALTIES 60377 RAZOR PRO	646.38
1272	FASTENAL 60316 ZIP TIES	85.26
	60373 BIT	95.99
	60375 ZIP TIES	22.80
1272	FASTENAL Total	204.05
1437	H D SUPPLY UTILITIES 60418 METERS, BULBS BRAKERS	885.00
1548	R & S PAVING AND GRADING 60201 #57	735.00
1569	CONSOLIDATED ELECTRICAL DISTR 60372 PVC, BOX, CVR & GSKT	83.22
	60379 SUPPLIES, HIGH SCHOOL BALL FI	356.05
	60422 LIGHT FIXTURE	115.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1569	CONSOLIDATED ELECTRICAL DISTR (CONT.) 60445 LIGHT PARTS FOR PARK UPGRADE	366.54
1569	CONSOLIDATED ELECTRICAL DISTR Total	920.81
1596	HUMPTY JUMPTY RENTALS, LLC 60256 UNITS FOR EMPLOYEE PICNIC	625.00
1622	4-WAY ELECTRIC, INC. 60480 TESTING	30.00
1655	PRO CHEM INC 60346 TEMP PLATE GREASE	409.10
1668	LOCAL GOVERNMENT SERVICES, LL 60471 LEGAL EXP/MEDIA COM FRANCHISE	123.60
1730	SLAUGHTER CONSTRUCTION CO, IN 60360 REPAIRS	3,543.00
1759	CEDARCHEM,LLC 60479 CHEMICALS	150.00
1760	NEW DIRECTION MFG., INC. 60475 CULVERT MARKERS	117.11
9058	KENNETH RAINES 60534 MAR- LEGAL RETAINER FEE	800.00
Unpaid Invoices		<u>43,981.93</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	MRS. JACKIE STEWART 60488 Jackie Stewart/UT Easemnt @Co	1,200.00
0	MRS. ALICE ZAJICEK 60489 Alice Zajicek/ Utility Easeme	2,400.00
0	JUDY RABREN 60492 JUDY RABREN/CPR CLASS-Sr Aide	15.50
9	ADVANCED COMPUTER SERVICE 59904 CARTRIDGES	63.98
13	AIRGAS-SOUTH 60232 CYLINDERS	88.17
15	AL ASSOC OF CHIEFS POLICE 60402 WINTER CONFERENCE	175.00
23	AL LEAGUE OF MUNICIPALITIES 60268 AAPPa REGISTRATION/SIMPSON & RADA	500.00
38	AL POWER CO (1) 60235 POWER PURCHASED	142,851.31

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
39	AL POWER CO (2) 60236 POWER PURCHASED	141,187.83
51	BLACKBAUD FUNDWARE 60263 SUPPORT RENEWAL	3,391.25
87	BALDWIN TRACTOR & EQUIPMENT C 60167 FITTING FOR STEAM CLEANER	58.16
90	BALDWIN CO ANIMAL CONTROL CEN 60293 ANIMAL SHELTER EXP	800.00
93	BALDWIN CO SOLID WASTE DEPT 60297 LANDFILL EXP	5,963.98
104	BAY PAPER COMPANY INC 59535 TOWELS, GARBAGE BAGS, CENTERP	361.14
	60168 PAPER TOWELS, BAY PINE, TP	215.84
	60174 TRASH BAGS, CENTER PULL	192.78
	60229 SUPPLIES	157.09
	60478 PAPER TOWELS	40.70
104	BAY PAPER COMPANY INC Total	967.55
106	BAYVIEW FORD LINCOLN 59914 VAN REPAIRS TO 47	2,109.46
190	COASTAL MACHINERY CO 60233 REAPIRS	69.52
203	CONSOLIDATED PIPE & SUPPL 59921 8" SCH 80 X 72" (4)	800.00
	59924 REPAIR CLAMP, METER BOX, SLEE	9,514.00
	60006 6" FLANGE CHECK VALVE	1,317.00
	60218 PRO READ REGISTER	900.00
	60230 2" METER	787.00
203	CONSOLIDATED PIPE & SUPPL Total	13,318.00
220	DANNY'S HYDRAULICS 60226 REPAIRS TO BUCKET TRUCK	523.39
	60322 REPAIRS TO GARBAGE TRUCK	1,335.27
	60338 REPAIRS TO DRILL	34.00
	60339 ADAPTER	8.36
	60340 REPAIRS	440.37
220	DANNY'S HYDRAULICS Total	2,341.39
228	DE LAGE LANDEN FIN SERV 60279 PD/ PROPERTY TAX ON COPIER	78.12
	60280 UT/ PROPERTY TAX ON COPIER	57.96
	60281 CTY HL/ PROPERTY TAX ON COPIER	159.42
228	DE LAGE LANDEN FIN SERV	295.50
266	ELITE FIRE PROTECTION 60213 MAINTENANCE	45.00
269	ENVIROCHEM INC 59635 FECAL	35.00
	59732 FECAL	35.00
	59741 FECAL	35.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
269	ENVIROCHEM INC (CONT.)	
	59751 FECAL	35.00
	59885 WATER SAMPLES	87.50
	59887 FECAL	35.00
	59893 FECAL	35.00
	59897 FECAL	170.00
	59909 FECAL	35.00
	60005 FECAL	35.00
	60011 FECAL	35.00
	60313 TESTING	35.00
	60314 TESTING	35.00
269	ENVIROCHEM INC Total	642.50
293	FLORIDA TRANSFORMER INC	
	60412 TRANSFORMER REPAIR	648.09
	60413 TRANSFORMER REPAIR	575.00
293	FLORIDA TRANSFORMER INC Total	1,223.09
296	FOLEY IMPLEMENT CO INC	
	60323 3" TRASH PUMP FOR ROCK CREEK	475.00
325	GREER'S #34	
	59900 VINEGAR	33.70
	59913 VINEGAR AND SPRAY BOTTLES	2.69
325	GREER'S #34 Total	36.39
334	GULF COAST INDUSTRIAL SER	
	60176 BATTERIES	89.52
	60216 PAINT & FLAGS	219.60
	60234 SHOVELS	20.85
334	GULF COAST INDUSTRIAL SER Total	329.97
342	CENTURYLINK	
	60290 SR CTR/ PHONE EXP	168.61
	60486 CTY HL/PHONE EXP	599.37
342	CENTURYLINK Total	767.98
412	LAYNE CHRISTENSEN CO	
	59575 PUMP MOTOR FOR WELL 4	5,779.00
422	LOWE'S BUSINESS ACCOUNT	
	60462 UT/ TOOLS	710.86
444	MCFADDEN ENGINEERING INC	
	60244 HWY 59 WATER TREATMENT PLANT	1,591.81
468	MOBILE INSTRUMENT CO INC	
	60193 TRIPOD, LEVEL, RECIEVER ROD	690.00
479	MUNICIPAL CODE CORP	
	60292 SUPPLEMENT PAGES,ELEC DATABAS	836.05
485	ALSCO	
	60291 LINENS	175.00
523	PEN & INK OFFICE SUPPLIES	
	60191 SUPPLIES	277.92
	60205 CARTRIDGES, PAPOER, POSTITS	414.07

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
523	PEN & INK OFFICE SUPPLIES (CONT.)	
	60223 OFFICE SUPPLIES	480.92
523	PEN & INK OFFICE SUPPLIES Total	1,172.91
533	PITNEY BOWES (mtr)	
	60401 QTRLY RENTAL CHARGE	1,092.00
555	PRINTING FROM SARAH	
	60197 ENVELOPES	287.14
560	QUALITY BUSINESS SYTEMS	
	60282 UT/ COPIER MTN	32.00
	60283 CTY HL/ COPIER MTN	109.95
	60284 CTY HL/COPIER MTN COLOR	79.02
	60285 PD/COPIER MTN	80.80
560	QUALITY BUSINESS SYTEMS Total	301.77
580	RIVIERA UTILITIES (B'ham)	
	60407 GAS PURCHASED	19,813.81
585	ROBERTSDALE AUTO PARTS	
	60381 REPR & MTN VEH & EEQUIP, OPER	3,927.87
587	ROBERTSDALE FEED,SEED & SUPPL	
	60183 LIME	139.00
	60194 GATES	356.00
587	ROBERTSDALE FEED,SEED & SUPPL Total	495.00
591	ROBERTSDALE POWER EQUIP	
	60325 BAR AND OIL CAP	93.65
592	ROBERTSDALE RENT-ALL INC	
	60166 3" TRASH PUMP ROCK CREEK SEWE	46.00
	60355 PROPANE	19.74
592	ROBERTSDALE RENT-ALL INC Total	65.74
669	STATE WORLD HEADQUARTERS	
	60425 CHEMICALS	192.55
690	SWEAT TIRE CO INC	
	60357 TIRE TRUCK 20	197.75
708	THOMPSON TRACTOR CO INC	
	60200 MUFFLER FRONT END LOADER	619.89
720	TRUCK EQUIPMENT SALES INC	
	59388 REPAIRS TO 37	361.25
740	USA BLUEBOOK	
	60198 FILTERS, BUFFERS	172.53
	60219 3/4" TUBING GRIPPER	180.51
	60353 REGENT LIFT KIT FOR IRON TEST	141.89
740	USA BLUEBOOK Total	494.93
752	GRAINGER PARTS	
	60184 PUMP	350.10

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
758	OPERATOR CERTIFICATION PROGRAM	
	60264 WASTEWATER GRD II EXAM/TURBERVILLE	60.00
	60265 WATER GRD II EXAM/ TURBERVILLE	60.00
758	OPERATOR CERTIFICATION PROGRA Total	120.00
759	WATER TREATMENT & CONTROL	
	60231 REPAIRS	788.16
786	GULF COAST NEWSPAPERS#1	
	60266 LOCAL DISPLAYS	1,373.78
841	BALDWIN EMC	
	60270 CYRSTAL POINTE / LIFT STATION	53.00
	60271 CRYSTAL ORCHARD PUMP STATION	69.00
	60272 HARVEST MEADOWS/ LIFT STATION	33.00
841	BALDWIN EMC Total	155.00
858	IMPROVED CONSTRUCTION METHODS	
	60022 4 LEGGED BRIDLE	383.00
892	ADEM	
	60429 ROCK CRK SEWER PROJ-AUTHORIZATION	240.00
920	STAPLES CREDIT PLAN	
	60389 UT,PD,CTY HL,SR/ OFFICE & OPE	1,254.78
927	CITY ELECTRIC SUPPLY	
	59883 WIRE AND PVC FOR HIGHSCHOOL F	336.65
929	BALDWIN CONCRETE (SHELBY)	
	60204 3500 W/FIBER 4" SLUMP 8 YDS	1,044.00
	60319 4YDS 3000	352.00
929	BALDWIN CONCRETE (SHELBY) Total	1,396.00
930	HOUSEHOLD TERMITE & PEST CONT	
	60261 ALL CITY BLDGS/ MTHLY PEST CO	345.00
940	KYSER PIPE	
	60185 15" BANDS	40.00
998	UTILITY POWER, INC.	
	60332 CONNECTORS, BOLTS, ETC. ROCK	1,383.00
	60333 CONNECTORS, BOLTS, ETC. ROCK	1,198.50
998	UTILITY POWER, INC. Total	2,581.50
1043	BALDWIN PORTABLE TOILETS	
	60400 SITE#12111/GARRETT PK, HD UNIT	90.00
1065	BEEBE'S PEST & TERMITE CONTRO	
	60390 PD/ANNUAL RENEWAL/ACCT#12446	695.00
1067	BYE-RITE TRAILER SALES	
	60296 LD/TUBE TOPE TRAILER	807.00
1126	INDUSTRIAL MEDICAL DAPHNE	
	60237 PRE-EMPLYMNT DRUG SCREENING	45.00
	60238 PRE-EMPLYMNT DRUG SCREENING	90.00
1126	INDUSTRIAL MEDICAL DAPHNE Total	135.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1154	CUSTOM ORDER POLICE SPECIALTIES 60192 LIGHT BAR	215.00
1161	AL DEPT OF REVENUE* 60391 ACH TAX EXP	475.53
1169	NAFECO INC. ACCOUNTS RECEIVABLE 60468 TURNOUT GEAR AN FANS IMPACT F	5,493.00
1175	AL DEPT OF REVENUE (Tags) 60245 UT/2010 FORD RANGER- TAG	26.19
1189	ABLE SOFTWARE 60408 UT STAR/ ANNUAL MTN & SUPPORT	1,620.00
1202	ELEANOR HOWELL 60289 SR AIDE MILEAGE	113.50
1208	SOUTHERN SOFTWARE, INC. 60294 PD/ ANNUAL SUPPORT FEES	2,040.00
1217	LECC FUND 60463 TRAINING CONFERENCE/BISHOP &	100.00
1244	GULF STATES DISTRIBUTORS-MONT 59576 VESTS	752.00
1264	AZAR'S UNIFORMS, INC. 58753 PANTS	95.98
1272	FASTENAL 58532 CONNECTORS, RED BLUE YELLOW T 59524 SEALER 59640 BOLTS AND EYBOLTS 60171 WRENCH 60209 THREADED ROD,WASHERS,NUTS 60227 CORDLESS TOOLS 60307 BOLTS	92.72 41.54 198.15 163.95 153.76 1,468.31 74.66
1272	FASTENAL Total	2,193.09
1274	MINTO ENERGY 60242 FUEL FOR CITY VEHICLES 60450 FUEL FOR CITY VEHICLES 60451 FUEL FOR CITY VEHICLES	3,019.37 2,982.28 3,110.14
1274	MINTO ENERGY Total	9,111.79
1309	WILLIAM EDWARD DUBOSE 60228 CONCRETE REPAIRS	1,500.00
1316	ARTCRAFT PRESS, INC 60269 NEWSLETTER MAIL CHARGE	625.00
1429	NORTH AMERICAN ELECTRIC RELIA 59931 2010 2ND QTR NERC & SERC ASS	370.59
1437	H D SUPPLY UTILITIES 60175 PLIERS, SLING, KNIFE 60378 PLIERS	478.00 44.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1437	H D SUPPLY UTILITIES Total	522.00
1443	OCCUPATIONAL HEALTH NETWORK 60239 RANDOM EMPLOYE DRUG SCREENING	590.00
1448	CATERPILLAR FINANCIAL SERVICE 60461 Backhoe Lease/ 420E-KMW00958	1,984.19
1450	CHUCK STEVENS AUTOMOTIVE 60182 TRUCK 29 AND 27 REPAIRS	796.30
1469	GOV DEALS 60295 EL/ SALE OF AUCTIONED ITEMS	2,002.65
1475	CNA SURETY 60404 EMPLOYEE BOND/ MAYOR	350.00
1485	JoWESS INDUSTRIES INC 60309 UNIFORMS	92.02
	60310 CAPS	174.00
	60311 UNIFORMS	50.38
1485	JoWESS INDUSTRIES INC Total	316.40
1546	GET PERSONAL 60214 PANTS	49.02
	60342 UNIFORMS	42.00
1546	GET PERSONAL Total	91.02
1548	R & S PAVING AND GRADING 60004 FILL SAND AND SANDY BASE	523.74
	60212 #57	1,418.10
1548	R & S PAVING AND GRADING Total	1,941.84
1552	ALABAMA HOT MIX, INC. 58711 ASPHALT	125.63
	60181 10 TONS ASPHALT PARKS PARKING	385.36
1552	ALABAMA HOT MIX, INC. Total	510.99
1569	CONSOLIDATED ELECTRICAL DISTR 60170 ROPE, TAPE, CEMENT	403.48
	60312 CONDUIT	48.51
	60426 BULBS RELAYS SOCKETS	317.50
1569	CONSOLIDATED ELECTRICAL DISTR Total	769.49
1578	HARPER TECHNOLOGIES, L.L.C. 60383 ENG/ONSITE INSTALLTN OF NETWK	599.49
	60384 MEETG W/SMITH & COUNTY IT SUP	150.00
	60385 REPR KILCREASE'S PC	150.00
	60386 MEETG W/SMITH & DAVIS RE:CISC	112.50
	60387 ENG/MEETG RE: NETWK TOPOGRAPH	206.25
	60392 CTY HL/ ONSITE MTN	75.00
	60393 CTY HL/ ONSITE MTN	75.00
	60394 CTY HL/ ONSITE MTN	75.00
	60395 CTY HL/LASERJET REPR FOR PAYR	290.99
	60396 CTY HL/ONSITE MTN	112.50
	60414 CAMERAS AND INSTALLATION	1,154.97
	60415 REPAIRS	75.00
	60416 REPAIRS	112.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1578	HARPER TECHNOLOGIES, L.L.C. (CONT.)	
	60417 REPAIRS	187.50
	60437 REPAIRS	577.00
	60476 COMPUTER REPAIRS	185.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	4,138.70
1579	BOY SCOUTS OF AMERICA	
	60464 EXPLORER TRAINING	150.00
1592	ROBERTSDALE POLICE DEPARTMENT	
	60399 "COPS ON TOP" TORCH RUN	300.00
1600	VERIZON WIRELESS	
	60485 PD/CELL PHONE EXP	43.01
1601	SAFETY SOURCE, INC.	
	60337 GLOVES, GLASSES	166.87
1613	A.B. SMITH WELDING	
	60225 METAL	62.00
1617	SOLLIE J. JARRETT	
	60287 SR AIDE MILEAGE	52.00
	60491 SR AIDE MILEAGE	77.00
1617	SOLLIE J. JARRETT Total	129.00
1618	VISION BANK	
	60382 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1646	DIRECTV	
	60484 PD/SATELITE EXP	83.99
1652	MAINLINE SUPPLY CO.	
	60210 PLASTIC GRATES	640.00
1658	COMMERCIAL VAN SPECIALISTS	
	60326 WINCH MOUNT	920.00
1665	SHANNON HUGHES	
	60482 SR AIDE MILEAGE	13.50
1700	TIM SPENCER HEATING & AIR	
	60336 REPAIRS	127.50
1708	JO ANN ROBERTS	
	60288 SR AIDE MILEAGE	24.00
	60490 SR AIDE MILEAGE	49.50
1708	JO ANN ROBERTS Total	73.50
1722	BALD CO REVENUE COMMISSIONER	
	60308 PROP TAX/(DEABORN)OSCAR JOHNS	174.39
1727	HEIDI WARNER	
	60286 SR CTR/ PURCHASED TYPEWRITER	50.00
1736	ALLIANCE WIRE & CABLE	
	60334 FIBER OPTIC	1,106.00
	60335 CREDIT	-30.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1736	ALLIANCE WIRE & CABLE Total	1,076.00
1747	B & L CABLE CONSTRUCTION 60405 FIBER OPTICS INSTALLATIONS	16,736.50
1752	ARISTA INFORMATION SYSTEMS, I 60273 UT BILL POSTAGE (OUT SOURCING	1,299.62
	60274 UT BILLING/ PRINTING SERVICES	500.34
1752	ARISTA INFORMATION SYSTEMS, I Total	1,799.96
1756	ROGER BOOTH 60298 REPAIRS TO BARN	6,200.00
1757	ABS INCORPORATED 60015 NEW FLOATS FOR FAIRGROUND RD	498.00
1758	SYN-TECH SYSTEMS, INC 60341 REPAIRS TO FUEL SYSTEM	75.00
1759	CEDARCHEM,LLC 60424 CHEMICALS FOR WATER PLANT	150.00
9052	CHARLES H. MURPHY 60467 TRAVEL EXP/ WASHINGTON DC	270.97
9071	SHERI TUCKER 60496 MTHLY MILEAGE	69.90
9114	PLATINUM PLUS CARD (BC) 60241 UT/TOOLS,STROBE KIT,SHIPPING	1,251.48
9139	PLATINUM PLUS CARD (BK) 60260 CHIEF'S CONF EXP/BUSINESS EXP	660.32
9141	PLATINUM PLUS CARD (DK) 60258 BLDG INSPECTN EXAM/KILCREASE	220.00
90202	SUSAN STRUM 60406 NEWSLETTER/ MILEAGE	97.50
90265	GERALD STAIMPEL 60483 REIMBURSEMENT/ PHONE EXP	126.80
91190	PLATINUM PLUS CARD (JR) 60259 PZK/MIC ADAPTER, CTY HL/ OPER	15.18
91280	PLATINUM PLUS CARD (GS) 60257 EN/ MAGNETIC TAPE	18.32
91300	BRENT BAGGETT 60331 REIMBURSE FOR CDL 'B' & BRAKE EXAM	68.50
	Paid Invoices	<u>445,292.59</u>
	Grand Total of Unlisted Bills	<u><u>\$489,274.52</u></u>

ORDINANCE NO. 007-10

AN ORDINANCE TO AMEND SECTION 18 OF THE CODE OF ORDINANCES OF THE CITY OF ROBERTSDALE, ALABAMA, AS FOLLOWS:

THAT THE CODE OF ORDINANCES OF THE CITY OF ROBERTSDALE, ALABAMA, AS AMENDED, BE FURTHER AMENDED BY DELETING THE FOLLOWING SECTIONS:

ARTICLE I -IN GENERAL

Sec. 18-1. Purpose.

To establish uniform procedures for storage and calling wreckers or tow trucks to remove disabled, wrecked, or abandoned vehicles or vehicles which pose a hazard to public health or safety within the City of Robertsdale or its Police Jurisdiction.

Sec. 18-2. Requirements.

Companies wishing to be placed on the City of Robertsdale Wrecker Rotation List must meet the following conditions:

(1) Facility:

- (a) All companies shall employ reasonable safeguards and procedures so that all personal belongings and contents in the vehicle are intact and returned to the vehicle's owner or agent upon release of the vehicle.
- (b) The facilities shall be located within the tri-city area (Robertsdale, Silverhill, and Loxley). This will insure a response time of twenty (20) minutes.
- (c) Each company shall maintain sufficient space to accommodate a minimum of five vehicles. Such area shall be enclosed by a minimum six (6) foot high chain link fence or equivalent and secured by a locked gate for properly accommodating and protecting all disabled motor vehicles, including their contents, against damage or theft. All vehicles towed by rotation wreckers shall be secured within this enclosure or inside a building at the storage facility.

(2) Equipment:

- (a) All equipment used must be DOT Certified.
- (b) Factory installed three-quarter (3/4) ton capacity dual wheels. Dummy dual wheels are not allowed. A power winch, winch line, and boom with a factory rated lifting capacity, or a tested capacity of not less than 8,000 pounds single line capacity. Wrecker companies shall provide documentation of lifting capacity from the factory or qualified testing facility. This type wrecker is considered a conventional type wrecker.
- (c) Each wrecker shall have the following standard equipment: a tow bar, safety chains, a fire extinguisher mounted in as accessible location, wrecking bars, brooms, a shovel, and an ax. Each wrecker shall also have a dolly available for its wreckers to be used if necessary.
- (d) A rotating flashing yellow or amber light or light bar shall be affixed above the top of the cab of the wrecker.
- (e) No less than 100 feet of 3/8 inch diameter or larger cable.
- (f) The name, address, and telephone number of the wrecker shall be permanently affixed to both sides of the wrecker, using letters and numerals that are clearly visible.

- (g) Wreckers shall be properly equipped with clearance and marker lights, and all other equipment as required by law.
- (h) Larger wreckers will also meet the above requirements.
- (i) Roll back, flatbed, or slide back wreckers must meet the above requirements, but must be one ton, dual wheel chassis. A dolly is not required.
- (j) Roll type wreckers will not be used to answer a rotation call unless specifically requested by Robertsdale Police Department. All rotation wrecker companies will respond with a conventional boom type wrecker unless specified.

(3) Insurance:

- (a) Each company, from the time he/she moves or otherwise makes contact with any vehicle to be towed, assumes liability for injury to persons, damage to property, fires or theft resulting from the operator's negligent acts.
- (b) Each operator shall maintain an insurance policy issued by an insurer with a current authorization from the Alabama Department of Insurance to issue policies in this state. The operator shall maintain the following policies of insurance:
 1. Worker compensation insurance as required by current statutes.
 2. Garage liability in the amount not less than \$750,000., combined Single Limit (CSL), including Garage Keepers Legal Liability covering perils of fire and explosion, theft of an entire vehicle, riot and civil commotion, vandalism and malicious mischief in an amount not less than \$50,000.
 3. Automobile liability in an amount not less than \$750,000. Combined Single Limits (CSL).
 4. "On-Hook"/Cargo coverage in the amount not less than:
 - a. \$25,000. for each Wrecker
 - b. \$75,000. for each Large Wrecker.
 5. A maximum deductible of \$1,000. per occurrence.
 6. Each policy required hereunder shall contain an endorsement providing for 30-days notice to the Robertsdale Police Department prior to any material change therein and/or cancellation thereof.
 7. A copy of the Certification of Insurance is to be filed with the Chief of Police.

(4) Paperwork:

- (a) The company must have the proper City of Robertsdale Business License and must provide proof of the same.
- (b) The company must request in writing to the Chief of Police at the time they obtain their business license that they be placed on the rotation list.
- (c) The company must provide a list of available equipment, drivers and their driver's license numbers.
- (d) The company will furnish the Robertsdale Police Department with one telephone number to be used for call outs during the day and a telephone number for services during the night. It is the responsibility of the company to notify the Robertsdale Police Department of any changes in telephone numbers.

(Sections 18-3 to 18-10 Reserved).

ARTICLE II. WRECKER ROTATION LIST

Sec. 18-11 Rotation List.

- (a) Accidents
 1. Owners/Operators of vehicles will be asked if they have a preferred wrecker company.

2. If they do have a preferred wrecker company, and if practical, have that company tow or remove the vehicle.
3. If the owners/operators of the vehicle do not have a preference then a rotation wrecker will be contacted.
4. Officers will not recommend a wrecker company to an owner or operator of a vehicle.

(b) Officers Request

1. After a lawful arrest, arrestee's vehicle will be towed by the Robertsdale Police Department, unless the vehicle can be released to a responsible person present at the scene.
2. All operators/owners whom driving privileges have been suspended for Driving under the Influence or revoked for a reason, the vehicle shall be towed, unless vehicle can be released to a responsible person present at the scene.
3. Vehicles will not be left in private parking areas after an arrest.

Sec. 18-12 Maintenance of Rotation List.

- (a) The wrecker rotation list will be maintained by the Robertsdale Police Communications Officer. The list of companies will be updated as changes are made.
- (b) On call outs, a list of wreckers called will be maintained in the communications center at the Robertsdale Police Department. Each time an officer requests a rotation wrecker, the communications officer will check the log for the last company called and then call the next company on the list. An entry will be made for each wrecker company called.
- (c) If a wrecker company cannot respond or cannot be contacted, it will be so noted in the log and then the next wrecker company will be contacted.
- (d) If a particular wrecker company is contacted because of special equipment or capabilities, it will be treated as a request wrecker and will not be entered as a rotation call out.
- (e) Owners request will not be treated as a rotation call out.

Sec. 18-13 Penalties.

- (a) Wrecker companies shall be removed from the rotation list if their business license has expired.
- (b) Wrecker companies shall be removed from the rotation list immediately for any violations concerning insurance.
- (c) Wrecker companies shall be removed if the operator of the wrecker has a suspended or revoked drivers license.
- (d) Wrecker companies shall be suspended immediately for missing two consecutive call outs. Wrecker companies will be removed from the rotation list if they miss three consecutive call outs. It is the wrecker company's responsibility to notify the Robertsdale Police Department if they will be unable to answer call outs. The notification should contain the reason and the length of time they will be out of service.

and by adding the following Sections:

ARTICLE I -IN GENERAL

Sec. 18-1. Definitions.

For the purposes of this article, the following terms shall have the respective meanings ascribed to them:

Wrecker Service - Any company licensed to do business in the City of Robertsdale but not located in the corporate limits of the City of Robertsdale, whose business is or includes the safe moving of vehicles that require assistance in being moved.

Robertsdale Base Wrecker Service – Any business licensed to do business by the City of Robertsdale and physically located within the corporate limits of the City of Robertsdale, whose business is or includes the safe moving of vehicles that require assistance in being moved.

Sec. 18-2. Purpose.

To establish uniform procedures for storage and calling wreckers or tow trucks to remove disabled, wrecked, or abandoned vehicles or vehicles which pose a hazard to public health or safety within the City of Robertsdale or its Police Jurisdiction.

Sec. 18-3. Requirements.

Companies wishing to be placed on the City of Robertsdale Wrecker Rotation List must meet the following conditions:

(1) Facility:

- (a) All companies shall employ reasonable safeguards and procedures so that all personal belongings and contents in the vehicle are intact and returned to the vehicle's owner or agent upon release of the vehicle.
- (b) The facilities shall be located within the tri-city area (Robertsdale, Silverhill, and Loxley). This will insure a response time of twenty (20) minutes.
- (c) Each company shall maintain sufficient space to accommodate a minimum of five vehicles. Such area shall be enclosed by a minimum six (6) foot high chain link fence or equivalent and secured by a locked gate for properly accommodating and protecting all disabled motor vehicles, including their contents, against damage or theft. All vehicles towed by rotation wreckers shall be secured within this enclosure or inside a building at the storage facility.
- (d) All Robertsdale Base Wrecker services will abide by the current Land Use Ordinance regulations.

(2) Equipment:

- (a) All equipment used must be DOT Certified.
- (b) Factory installed three-quarter (3/4) ton capacity dual wheels. Dummy dual wheels are not allowed. A power winch, winch line, and boom with a factory rated lifting capacity, or a tested capacity of not less than 8,000 pounds single line capacity. Wrecker companies shall provide documentation of lifting capacity from the factory or qualified testing facility. This type wrecker is considered a conventional type wrecker.
- (c) Each wrecker shall have the following standard equipment: a tow bar, safety chains, a fire extinguisher mounted in as accessible location, wrecking bars, brooms, a shovel, and an ax. Each wrecker shall also have a dolly available for its wreckers to be used if necessary.

- (d) A rotating flashing yellow or amber light or light bar shall be affixed above the top of the cab of the wrecker.
- (e) No less than 100 feet of 3/8 inch diameter or larger cable.
- (f) The name, address, and telephone number of the wrecker shall be permanently affixed to both sides of the wrecker, using letters and numerals that are clearly visible.
- (g) Wreckers shall be properly equipped with clearance and marker lights, and all other equipment as required by law.
- (h) Larger wreckers will also meet the above requirements.
- (i) Roll back, flatbed, or slide back wreckers must meet the above requirements, but must be one ton, dual wheel chassis. A dolly is not required.
- (j) Roll type wreckers will not be used to answer a rotation call unless specifically requested by Robertsdale Police Department. All rotation wrecker companies will respond with a conventional boom type wrecker unless specified.

(3) Insurance:

- (a) Each company, from the time he/she moves or otherwise makes contact with any vehicle to be towed, assumes liability for injury to persons, damage to property, fires or theft resulting from the operator's negligent acts.
- (b) Each operator shall maintain an insurance policy issued by an insurer with a current authorization from the Alabama Department of Insurance to issue policies in this state. The operator shall maintain the following policies of insurance:
 - 1. Worker compensation insurance as required by current statutes.
 - 2. Garage liability in the amount not less than \$750,000., combined Single Limit (CSL), including Garage Keepers Legal Liability covering perils of fire and explosion, theft of an entire vehicle, riot and civil commotion, vandalism and malicious mischief in an amount not less than \$50,000.
 - 3. Automobile liability in an amount not less than \$750,000. Combined Single Limits (CSL).
 - 4. "On-Hook"/Cargo coverage in the amount not less than:
 - a. \$25,000. for each Wrecker
 - b. \$75,000. for each Large Wrecker.
 - 5. A maximum deductible of \$1,000. per occurrence.
 - 6. Each policy required hereunder shall contain an endorsement providing for 30-days notice to the Robertsdale Police Department prior to any material change therein and/or cancellation thereof.
 - 7. A copy of the Certification of Insurance is to be filed with the Chief of Police.

(4) Paperwork:

- (a) The company must have the proper City of Robertsdale Business License and must provide proof of the same.
- (b) The company must request in writing to the Chief of Police at the time they obtain their business license that they be placed on the rotation list.
- (c) The company must provide a list of available equipment, drivers and their driver's license numbers.
- (d) The company will furnish the Robertsdale Police Department with one telephone number to be used for call outs during the day and a telephone number for services during the night. It is the responsibility of the company to notify the Robertsdale Police Department of any changes in telephone numbers.

(Sections 18-4 to 18-10 Reserved).

ARTICLE II. WRECKER ROTATION LIST**Sec. 18-11 Rotation List.**

- (a) Accidents
 1. Owners/Operators of vehicles will be asked if they have a preferred wrecker company.
 2. If they do have a preferred wrecker company, and if practical, have that company tow or remove the vehicle.
 3. If the owners/operators of the vehicle do not have a preference then a rotation wrecker will be contacted.
 4. Officers will not recommend a wrecker company to an owner or operator of a vehicle.
- (b) Officers Request
 1. After a lawful arrest, arrestee's vehicle will be towed by the Robertsdale Police Department, unless the vehicle can be released to a responsible person present at the scene.
 2. All operators/owners whom driving privileges have been suspended for Driving under the Influence or revoked for a reason, the vehicle shall be towed, unless vehicle can be released to a responsible person present at the scene.
 3. Vehicles will not be left in private parking areas after an arrest.

Sec. 18-12 Maintenance of Rotation List.

- (a) The wrecker rotation list will be maintained by the Robertsdale Police Communications Officer. The list of companies will be updated as changes are made.
- (b) On call outs, a list of wreckers called will be maintained in the communications center at the Robertsdale Police Department. Each time an officer requests a rotation wrecker, the communications officer will check the log for the last company called and then call the next company on the list. An entry will be made for each wrecker company called.
- (c) If a wrecker company cannot respond or cannot be contacted, it will be so noted in the log and then the next wrecker company will be contacted.
- (d) If a particular wrecker company is contacted because of special equipment of capabilities, it will be treated as a request wrecker and will not be entered as a rotation call out.
- (e) Owners request will not be treated as a rotation call out.

Sec. 18-13 Penalties.

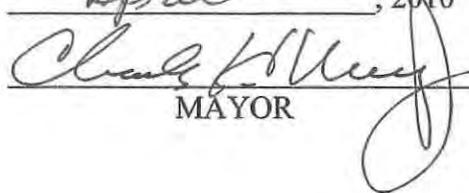
- (a) Wrecker companies shall be removed from the rotation list if their business license has expired.
- (b) Wrecker companies shall be removed from the rotation list immediately for any violations concerning insurance.
- (c) Wrecker companies shall be removed if the operator of the wrecker has a suspended or revoked drivers license.
- (d) The Mayor approves the Chief of Police's request to remove the company from the list.
- (e) Wrecker companies shall be suspended immediately for missing two consecutive call outs. Wrecker companies will be removed from the rotation list if they miss three consecutive call outs. It is the wrecker company's responsibility to notify the Robertsdale Police Department if they will be unable to answer call outs. The notification should contain the reason and the length of time they will be out of service.

- (f) If the wrecker company fails to follow any of the guidelines listed above, the wrecker company shall be removed from the rotation list immediately, for a period of twelve (12) months, not to be reconsidered until approved by the Chief of Police.

Sec. 18-14 Call Outs

- (a) Each time an officer requests a rotation wrecker, the dispatcher will check the CAD system for the last Robertsdale based wrecker service called and will call the next Robertsdale based wrecker service on the list. An entry will be made indicating the service called.
- (b) If a Robertsdale based wrecker service cannot respond or cannot be contacted, it will be noted on the log and the next Robertsdale based wrecker on the list will be contacted.
- (c) If no Robertsdale based wrecker service can respond or be contacted, the dispatcher will check the CAD for the last wrecker service on the list. An entry will be made indicating the wrecker service called.
- (d) If a wrecker service cannot respond or cannot be contacted, it will be noted on the CAD and the next wrecker service on the list will be contacted.

APPROVED THIS 5th DAY OF

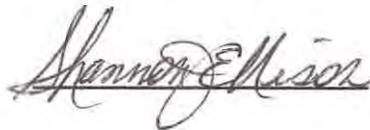
April, 2010

 MAYOR

ATTEST:


 CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the April 15, 2010 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 15th day of April, 2010



MINUTES, CITY COUNCIL WORKSHOP MEETING, APRIL 5, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, April 5, 2010 at 5:00 p.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, and Grant. Absent: Councilmember Kendrick and Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 3RD DAY OF

May, 2010

Shannon Ellison
SECRETARY

Chaz J. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, April 19, 2010 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the rescheduled 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, Grant, and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy changed the agenda by beginning with the presentation from the Sarah Anderson Foundation. Thomas Jelinek addressed the Council with their idea of building a gazebo in honor of Sarah Anderson. He explained that they have a couple of different locations in mind, and just wanted to mention the idea to the Council to get their approval before moving further with the project. Mayor Murphy stated that the Council received a picture of a gazebo, which is just an idea of what they want to construct. Mayor Murphy clarified that they currently want to get initial approval from the Council, and then they will work up actual plans and coordinate with the City on a location. Councilmember Kitchens asked if the two possible locations were the PZK and Honeybee Park. Mr. Jelinek explained that those are the locations, and they would like to construct it large enough to hold a band to have different activities there. Councilmember Kitchens asked if they have any ideas on the cost for construction. Mr. Jelinek stated that they have not worked up an actual price at this time. Ken Raines, City Attorney, asked if the money would be paid to a foundation. Mayor Murphy stated that initially conveyed to them that any funding for the project should come through the City and the City would own it. After further discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to move forward with the planning of this project, and any decisions are subject to review by Ken Raines, City Attorney. Motion carried.

District Attorney Judy Newcomb was also in attendance to make a presentation to the Council. She explained that the district attorneys across the state initiated a program last year and has received grant money again this year for the Zero Meth Program. She informed the Council that meth has become the number one drug in Baldwin County, so they are trying to get the message out to stay away from this deadly drug. She also mentioned that they began a drug court program about two years ago that has really been a success. District Attorney Judy Newcomb stated that they are trying to do more proactive things to reach the community and asked the Council to help spread the word on the Zero Meth Program. Mayor Murphy thanked her for her assistance and participation with Robertsdale. Ken Raines, City Attorney, stated that the drug court system is the greatest thing to come to Baldwin County on a criminal side because it can truly save lives.

Mayor Murphy stated that the first item of new business is a request from the Police Department to surplus two vehicles. Chief Brad Kendrick explained that they have two vehicles, one is a 1998 Ford Crown Victoria that was used by the Fire Department, and the other is a 2002 Ford Crown Victoria. Mayor Murphy stated that the money from the 1998 Ford will go back to the Fire Department. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to grant the request to surplus these two vehicles. Motion carried.

The Council received a request from Gulf Coast Newspapers to purchase an ad in the Graduation Edition. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to purchase the ad in the Graduation Edition of the Gulf Coast Newspaper for \$383.00. Motion carried

Mayor Murphy stated that the next item on the agenda is a resolution for the flashing school zone lights at Central Baldwin Middle School. Mayor Murphy explained that these lights will actually extend across Highway 59. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick to adopt Resolution No. 007-10, participating at the \$5000.00 level on the flashing school zone lights at Central Baldwin Middle School. Motion carried

The Council also received a copy of Resolution No. 008-10, on the annual sales tax holiday the first full weekend of August. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 008-10, pertaining to the annual sales tax holiday. Motion carried.

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

APPROVED THIS 3RD DAY OF

May, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 60669 REPR & MTN AND OPER SUPPLIES	1,928.15
19	STATE OF ALABAMA 60555 COMPENSATION TRUST FUND	1,513.17
75	BALDWIN CO CATTLE & FAIR 60608 ANNUAL ALLOCATION	15,000.00
87	BALDWIN TRACTOR & EQUIPMENT C 60177 WHEELS, BLADES, LIGHTS	1,680.84
	60187 WHEEL FOR ZD331	14.44
	60188 OIL FILTERS, AIR FILTERS, FUE	702.80
	60440 STARTER	288.48
	60606 FILTER	75.38
87	BALDWIN TRACTOR & EQUIPMENT C Total	2,761.94
90	BALDWIN CO ANIMAL CONTROL CEN 60639 ANIMAL SHELTER	150.00
93	BALDWIN CO SOLID WASTE DEPT 60663 LANDFILL EXP	7,341.96
104	BAY PAPER COMPANY INC 60529 CUPS BROWN TOWELS	56.64
114	BEN ATKINSON MOTOR INC 60672 SW/ 2010 F-150 PICKUP	19,784.00
154	CAMPBELL HARDWARE 60670 REPR & MTN AND OPER SUPPLIES	921.46
166	CENTRAL BALD CHAMBER OF 60148 2ND QTR (2010)/ \$840 credit a	3,410.00
203	CONSOLIDATED PIPE & SUPPL 60366 HYDRANT PARTS	217.56
228	DE LAGE LANDEN FIN SERV (copi 60641 CTY HL/ COPIER MTN CONTRACT	500.47
	60642 PD/ COPIER MTN CONTRACT	246.65
228	DE LAGE LANDEN FIN SERV (copi Total	747.12
249	DUGGER ROOFING & REPAIR 60495 REPAIR ROOF/ PUMP BLDG	685.00
266	ELITE FIRE PROTECTION 60501 SPRINKLER SYSTEM INSPECTION	200.00
269	ENVIROCHEM INC 60001 FECAL	35.00
	60179 WATER	87.50
	60180 FECAL	35.00
	60186 FECAL	35.00
	60202 WATER SMAPLES	87.50
	60203 FECAL	35.00
	60224 FECAL	35.00
269	ENVIROCHEM INC Total	350.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
306	GALLS INCORPORATED 60517 BADGES	124.97
334	GULF COAST INDUSTRIAL SER 60220 SIGN STAND CROSS BRACE	834.22
	60420 PAINT	146.40
	60423 MARKING FLAGS	93.82
	60434 GLOVES, VESTS, DUST MASKS, GA	510.48
	60438 BATTERIES	135.48
334	GULF COAST INDUSTRIAL SER Total	1,720.40
342	CENTURYLINK 60557 UT / PHONE EXP	907.58
	60558 FD/ PHONE EXP	179.09
	60609 SR CTR/ PHONE EXP	156.45
342	CENTURYLINK Total	1,243.12
414	LEE DRUG STORE 60611 PRISONER MED EXP/CONN & CADIE	111.24
444	MCFADDEN ENGINEERING INC 60673 WATER TREATMENT FACILITY	3,063.48
454	MIDDLETON AUTO PARTS 60598 REPR & MTN ON VEH & EQUIP	1,092.04
485	ALSCO 60547 JANITORIAL SUPPLIES	115.54
507	OFFICE DEPOT CREDIT PLAN 60589 UT,CTY HL/ OFFICE SUPPLIES	228.54
552	PRESENTA PLAQUE CORP 60627 PLAQUE KITS	231.38
560	QUALITY BUSINESS SYTEMS 60632 CTY HL/ COPIER MTN (COLOR)	87.90
	60633 CTY HL/ COPIER MTN	69.00
	60634 PD/ COPIER MTN	138.27
	60635 UT/ COPIER MTN	20.00
	60636 UT/ COPIER MTN (COLOR)	6.77
560	QUALITY BUSINESS SYTEMS Total	321.94
585	ROBERTSDALE AUTO PARTS 60671 REPR & MTN AND OPER SUPPLIES	3,612.99
587	ROBERTSDALE FEED,SEED & SUPPL 60510 LIME	173.75
591	ROBERTSDALE POWER EQUIP 56149 REPAIR MACHINE	12.55
	60195 CHAINSAW REPAIR	51.40
	60361 SAW REPAIRS	12.50
	60602 REPAIRS	52.70
591	ROBERTSDALE POWER EQUIP Total	129.15
592	ROBERTSDALE RENT-ALL INC 60217 PROPANE	16.45

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	60349 TRENCHER RENTAL	80.00
592	ROBERTSDALE RENT-ALL INC Total	124.45
599	SOUTH AL REGIONAL PLAN COMM 60552 PRO-RATA SHARE FOR FISCAL YR	2,242.00
608	SAM'S CLUB 60595 UT,PD,SR,CTY HL/ OPER SUPPLIE	1,069.21
690	SWEAT TIRE CO INC 60017 BACK TIRES FOR ZD331	1,287.66
	60320 TIRES FOR VAN 70	940.44
	60328 TIRES FOR VAN SR	940.44
	60433 TIRES	405.03
	60449 ALIGNMENT FOR TRUCK 42	69.95
	60498 TUBE	9.50
	60531 TIRE FOR M. BAGGETTS CAR	102.59
	60624 TIRES, STREET & SENIORS	1,030.56
	60625 TIRES	102.59
690	SWEAT TIRE CO INC Total	4,888.76
708	THOMPSON TRACTOR CO INC 60505 FRONTENDLOADER, TURBO CHR,EX	2,713.69
757	WASTE MANAGEMENT OF AL-MOBILE 60541 CITY PARK	553.32
	60542 SEWER TREATMENT PLANT	608.93
	60543 PZK CIVIC CENTER	144.88
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,307.13
768	WILKINS, BANKESTER, BILES & W 60638 MAR '10 PROFESSIONAL SERV &	2,676.71
776	ARD'S PRINTING COMPANY 60665 OFFICE & OPER SUPPLIES	369.02
786	GULF COAST NEWSPAPERS#1 60629 LOCAL DISPLAYS	529.20
852	RACINE FEED, GARDEN & SUPPLY 60002 TREES FOR ARBOR DAY	21.50
	60208 HAY	19.00
	60374 CONSTRUCTION HAY RYE GRASS SE	47.50
852	RACINE FEED, GARDEN & SUPPLY Total	88.00
873	HANSON PIPE & PRECAST, INC. 60519 8"BOOT FOR MANHOLE	58.00
925	JANE NORRIS 60612 PZK/ CLEANING SERV	525.00
	60613 SR CTR/ CLEANING SERV	315.00
	60614 CTY HL/ CLEANING SERV	675.00
	60615 LIBRARY / CLEANING SERV	675.00
925	JANE NORRIS Total	2,190.00
937	FORD LUMBER & MILLWORK CO., I 60196 PLYWOOD, 2X4S NAILS	409.35
	60207 STAKES SILT FENCE	72.66
	60211 REBAR	107.88

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	60528 SILT FENCE	45.57
937	FORD LUMBER & MILLWORK CO., I Total	635.46
998	UTILITY POWER, INC. 60173 STERLING TRANS LOCK	106.00
1006	NEXTEL PARTNERS 60601 CITY CELL PHONE EXP	2,112.53
1093	LexisNexis Risk Data Management 60548 PD/ FEB 2010 CONTRACT FEE	145.00
1154	CUSTOM ORDER POLICE SPECIALTI 60518 BOOTS	111.00
1208	SOUTHERN SOFTWARE, INC. 60658 PD/ RENEWAL SUPPORT	990.00
1265	alacourt.com 60544 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 60599 FUEL FOR CITY VEHICLES	2,779.15
	60600 FUEL FOR CITY VEHICLES	2,673.30
1274	MINTO ENERGY Total	5,452.45
1310	BENEFIT ELECT OF ALABAMA 60653 FLEXIBLE SPENDING ACCOUNT FEE	126.50
1450	CHUCK STEVENS AUTOMOTIVE 60509 OIL COOLER FOR TRUCK 12	1,821.07
1469	GOV DEALS 60664 CITY SURPLUS AUCTION FEES	275.63
1546	GET PERSONAL 60514 PANTS	48.30
	60515 SHIRTS	80.00
	60516 UNIFORM	212.66
1546	GET PERSONAL Total	340.96
1575	LOXLEY CWC GENERAL FUND 60596 ST,SN/ WORK RELEASE EXP	1,935.00
1610	PIPE SERVICES 60654 CLEANING	900.00
1617	SOLLIE J. JARRETT 60668 SR AIDE MILEAGE	133.50
1622	4-WAY ELECTRIC, INC. 60605 TRANSFORMER REPAIR	360.40
1669	WILLIAM RICHARDSON 60640 ANIMAL CONTROL	460.00
1693	MTB & B, LLC 60603 TRANSFORMER REPAIR	350.05

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1708	JO ANN ROBERTS 60666 SR AIDE MILEAGE	15.50
1727	HEIDI WARNER 60667 SR AIDE MILEAGE	32.00
1761	REHRIG PACIFIC COMPANY 60621 GARBAGE CANS	2,971.27
9052	CHARLES H. MURPHY 60551 BUSINESS EXP	93.57
9060	PAULA ROBINSON 60553 MTHLY MILEAGE	29.55
9104	PLATINUM PLUS CARD (RB) 60655 PD/ OPER SUPPLIES	216.88
9114	PLATINUM PLUS CARD (BC) 60659 PD/ KEYBOARD	59.11
9127	PLATINUM PLUS CARD (KG) 60656 OFFICE SUPPLIES & TRAVEL EXP	144.08
9152	PLATINUM PLUS CARD (CM) 60648 TRAVEL EXP & OPER SUPP	5,464.65
9157	PLATINUM PLUS CARD (TR) 60651 TRAVEL EXP & OFFICE SUPPLIES	286.02
91183	PLATINUM PLUS CARD (AS) 60652 TRAVEL EXP & OFFICE SUPPLIES	325.08
91194	PLATINUM PLUS CARD (SG) 60661 CDL TESTING AND PUBLIC FORUM	633.63
91195	PLATINUM PLUS CARD (TSP) 60660 EMPLOYEE COOKOUT EXP	100.00
91221	PLATINUM PLUS CARD (HB) 60657 REPR & MTN TO VEH & OPER SUPP	91.40
91229	PLATINUM PLUS CARD (MH) 60662 TRAVEL,UNIFORM EXP,CDL EXP,PO	1,448.68
91280	PLATINUM PLUS CARD (GS) 60647 TRAVEL EXP & CAMERA	1,802.85
	Paid Invoices	<u>115,568.53</u>

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
13	AIRGAS-SOUTH 60626 CYLINDERS	90.85
51	BLACKBAUD FUNDWARE 60649 CREDIT	-173.75
	60650 FUNDWARE SUPPORT/RENEWAL	1,041.25
51	BLACKBAUD FUNDWARE Total	867.50

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
203	CONSOLIDATED PIPE & SUPPL 60500 8" PIPE GREEN	470.40
205	CONTINENTAL RESEARCH CORP 60620 XTRA MUSCLE, HAND WIPES, A-OK	179.69
376	STUART C. IRBY CO. 60523 2 200A METAL SOCKET PARKS UPG	740.00
404	KIMBALL MIDWEST 60499 CUT OFF WHEELS, HYD FITTINGS	94.52
453	METTLER - TOLEDO INC 60444 CALIBRATION OF SCALES	196.00
555	PRINTING FROM SARAH 60324 FORMS FOR PERSONELL FILE	73.29
569	REGIONS BANK 60590 2006 GOW (Refunded 97 & 01)	30,154.48
	60591 2006 REV WARRANT (Refunded 97	43,345.97
	60592 2009 GENERAL OBLIGATION WARRA	7,155.04
	60593 2009 UT REV WARRANT	10,212.36
569	REGIONS BANK Total	90,867.85
584	ROBERTSDALE AIR CONDITION 60618 REPAIRS	6,580.00
	60628 REPAIR TO AIR SYSTEM	209.41
584	ROBERTSDALE AIR CONDITION Total	6,789.41
592	ROBERTSDALE RENT-ALL INC 60513 WAND	22.47
677	STEWART ENGINEERING INC 60597 LANEY APARTMENTS	457.12
720	TRUCK EQUIPMENT SALES INC 60447 CAMERA FOR TRUCK 37	895.00
737	US DEPARTMENT OF ENERGY 60630 SEPA	28,727.82
823	IMSA 60344 MEMBERSHIP AND RENEWAL ST AND	200.00
873	HANSON PIPE & PRECAST, INC. 60369 10" BOOT	40.00
929	BALDWIN CONCRETE (SHELBY) 60504 3YDS 3000 W/FIBER 2% CALCIUM	264.00
	60507 1YD3000W/FIBER 1% CALCIUM 3"	85.00
	60522 3YDS 3000/WFIBER 2% CALCIUM 2	264.00
929	BALDWIN CONCRETE (SHELBY) Total	613.00
930	HOUSEHOLD TERMITE & PEST CONT 60616 ALL CITY BLDGS/ MTHLY PEST CO	345.00
998	UTILITY POWER, INC. 60351 STERLING LOCK	590.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	60594 CONNECTORS, BOLTS, ETC. ROCK	136.70
	60619 CONNECTORS, BOLTS, ETC. ROCK	373.75
998	UTILITY POWER, INC. Total	1,100.45
1126	INDUSTRIAL MEDICAL DAPHNE 60610 DRUG SCREENINGS	135.00
1148	JERDAN SERVICES, INC. 60604 WEED CONTROL	1,730.00
1183	SMITH INDUSTRIAL SERVICE 60607 VACCUM TRUCK	2,145.50
1218	TYLER TECHNOLOGIES 60545 COURT ONLINE COMPONENT- MTHLY	50.00
1292	ABC CUTTING CONTRACTORS-GULF 60503 12" CORE CUT ROCK CREEK SEWER	275.00
1436	WESCO GAS & WELDING SUPPLY, I 60617 CYLINDERS	10.35
1443	OCCUPATIONAL HEALTH NETWORK 60637 RANDOM DRUG SCREENING	590.00
1548	R & S PAVING AND GRADING 60359 GRAVEL	540.00
1625	PINNACLE NETWORKX 60502 BATTERY	245.00
1690	SUNBELT RENTALS 60623 TRENCH BOX RENTAL	3,428.96
	Unpaid Invoices	<u>141,920.18</u>

Grand Total of Unlisted Bills \$257,488.71

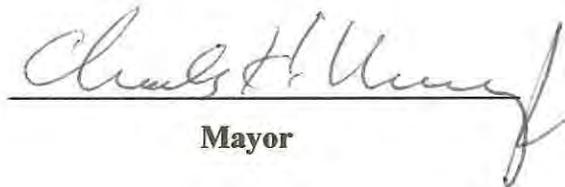
RESOLUTION NO. 007-10

BE IT RESOLVED, by the City Council of Robertsdale, Alabama that the City enter into an agreement with State of Alabama, acting by and through the Alabama Department of Transportation for: The installation, maintenance, and operation of a school flasher at US 90 and Central Baldwin Middle School in Robertsdale.

Which agreement is before this Council, and that the agreement be executed in the name of the Council for and on its behalf, by the Mayor of the City, and that it be attested by the City Clerk and the seal of the City be affixed thereto.

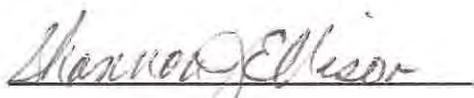
BE IT FURTHER RESOLVED, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the City Clerk.

Adopted and Approved this 19th day of April, 2010.



Mayor

ATTEST:



City Clerk

I, the undersigned qualified and acting City Clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City of Robertsdale, Alabama named therein, at a regular meeting of such Council held on the 19th day of April, 2010, and that such resolution is on file and of record in the office of the City Clerk.

IN WITNESS WHEREOF, I have hereunto set by hand and affixed the official seal of the City this 19th day of April, 2010.



City Clerk

RESOLUTION NO. 008-10

BE IT RESOLVED, by the City Council of the City of Robertsdale, Alabama, as follows:

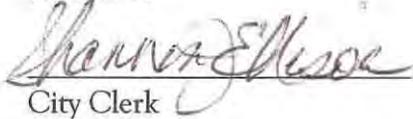
Section 1. Section 4 of Act 2006-574 grants authority to municipal governments to provide for the exemption of certain items from the payment of municipal sales tax during the first full weekend of August.

Section 2. The City of Robertsdale desires to grant the sales tax exemption under the same terms, conditions and definitions as provided for in the above referenced Act more commonly referred to as the state sales tax holiday.

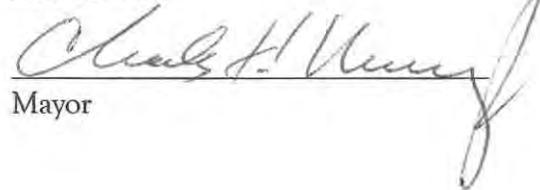
Section 3. This resolution shall become effective April 19, 2010.

The above and foregoing resolution was adopted and approved on the 19th day of April, 2010, by the City Council of the City of Robertsdale, Alabama.

ATTEST:


City Clerk

APPROVED:


Mayor

The City Council of the City of Robertsdale, Alabama met Monday, May 3, 2010 at 6:00 p.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, Grant, and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Grant, with unanimous approval to accept the bills as presented. Motion carried.

APPENDIX I

Mayor Murphy stated that the first item on the agenda is a request to reappoint Wayne Gwaltney to the Park & Street Tree Committee. There being no other nominations, motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to reappoint Wayne Gwaltney to the Park & Street Tree Committee. Motion carried.

The Council received a copy of the proposed budget adjustments, which was reviewed by Ann Simpson, Chief Financial Officer, at the Workshop meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt the proposed budget adjustments as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to renew the liability insurance coverage with Blackmon Insurance Agency, with the total premium renewal at \$106,012.00. After discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to renew the liability insurance coverage with Blackmon Insurance Agency at \$106,012.00. Abstaining: Mayor Murphy. Motion carried.

The Council received a request to purchase an ad in the Robertsdale Football Program in the amount of \$500.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase the ad in the Robertsdale Football Program in the amount of \$500.00. Motion carried.

The Council also received a request to purchase an ad in the Baldwin 2010 Live Work Play tabloid from the Baldwin Register. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to deny the request to purchase this ad. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to offer the Summer Camps free to the public. Mayor Murphy proposed in the workshop meeting offering the Summer Camps free of charge, and instead of hiring the coaches as employees, hiring them for the camps at \$25.00 an hour. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to approve the request to offer the Summer Camps free of charge and pay the coaches to run the camps for \$25.00 an hour. Motion carried.

The next item on the agenda is the request to solicit bids on the expansion of the Daycare Facility. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to solicit bids on the expansion of the Daycare Facility. Motion carried.

The Council received a copy of Resolution No. 009-10, pertaining to the Municipal Water Pollution Prevention program. Greg Smith, City Engineer, explained that he is still waiting on some information for the actual report, so he will bring this information back to the Council no May 20, 2010. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to table this item until the next meeting. Motion carried.

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

APPROVED THIS 20th DAY OF May, 2010

Shannon Ellison
CITY CLERK

Charles F. Wynn
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
87	BALDWIN TRACTOR & EQUIPMENT C 60689 72" ZD MOWER	11,958.00
	60690 72" ZD MOWER	11,958.00
87	BALDWIN TRACTOR & EQUIPMENT C Total	23,916.00
167	PROVIDENCE FAM PHYS OF ROBERTSDALE 60876 PRISONER MEDS	123.00
690	SWEAT TIRE CO INC 60752 BRAKE REPAIRS, SENIORS	246.10
872	HAGAN FENCE OF BALDWIN 60881 FENCE FOR POST OFFICE	2,267.43
1274	MINTO ENERGY 60879 FUEL FOR CITY VEHICLES	3,776.48
1575	LOXLEY CWC GENERAL FUND 60878 WK RELEASE EXP	2,400.00
	Unpaid Invoices	<u>32,729.01</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
38	AL POWER CO (1) 60797 POWER PURCHASED	164,546.74
39	AL POWER CO (2) 60798 POWER PURCHASED	165,312.41
166	CENTRAL BALD CHAMBER OF 60825 2010 PRAYER BREAKFAST @ EMC	192.00
169	CENTRAL GLASS COMPANY 60829 ADJUSTMENTS TO DOORS/CHAMBER	50.00
205	CONTINENTAL RESEARCH CORP 60362 XTRA MUSCLE, HAND WIPES, A-OK	564.92
228	DE LAGE LANDEN FIN SERV (copies) 60796 UT/ COPIER MTN	321.02
269	ENVIROCHEM INC 60318 FECAL, TKN, AMMONIA, PHOSPHOR	170.00
342	CENTURYLINK 60793 PD,UT,LB,GN/ PHONE EXP	132.09
431	MAMA LOU'S RESTAURANT 60826 PD/PRISONER MEALS	3,355.00
479	MUNICIPAL CODE CORP 60782 MEMBERSHIP	100.00
	60783 ANNUAL CODE ON INTERNET FEE	400.00
479	MUNICIPAL CODE CORP Total	500.00
485	ALSCO 60864 PZK/ LINENS	289.74

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
523	PEN & INK OFFICE SUPPLIES	
	60371 ORGANIZER, PENS PARCHMENT PAP	106.41
	60622 CREDIT	-7.99
	60674 OFFICE SUPPLIES	138.24
523	PEN & INK OFFICE SUPPLIES Total	236.66
580	RIVIERA UTILITIES (B'ham)	
	60794 GAS PURCHASED	14,433.93
584	ROBERTSDALE AIR CONDITION	
	60678 REPAIRS	1,500.00
	60679 REPAIRS	255.40
584	ROBERTSDALE AIR CONDITION Total	1,755.40
632	SOUTH BALD CENTER FOR TECH	
	60677 plants	172.00
	60859 LANDSCAPING PLANTS	362.50
632	SOUTH BALD CENTER FOR TECH Total	534.50
775	ARTHUR PARKER	
	60860 INSTALL GRINDER PUMP	1,445.00
821	WALMART COMMUNITY	
	60850 BOOTS/ HENLEY	141.50
823	IMSA	
	60675 DUES, STEVE WILLIAMS	60.00
	60676 DUES, JAMES FRANKLIN	60.00
	60858 TRAINING/KELLY, ELLISON, WMS, FRANKLIN	800.00
823	IMSA Total	920.00
841	BALDWIN EMC	
	60788 SW/CRYSTAL ORCHARD-PUMP STATION	72.00
	60790 LIFT STATION CRYSTAL POINTE	57.00
	60791 LIFT STATION HARVEST MEADOWS	33.00
	60845 SHADOWBROOK LIFT STATION	34.00
	60846 STREET LAMPS/ ERRYBANE ACRES	244.58
841	BALDWIN EMC Total	440.58
858	IMPROVED CONSTRUCTION METHODS	
	60511 2 4X20X8 MATS	1,834.00
872	HAGAN FENCE OF BALDWIN	
	60877 POST OFFICE POND	2,267.43
882	NOTARY PUBLIC UNDERWRITERS, I	
	60779 NOTARY PACKAGE/ BRIAN MIDDLETON	101.75
	60780 NOTARY PACKAGE/ KATINA GRIFFIN	101.75
882	NOTARY PUBLIC UNDERWRITERS, I Total	203.50
920	STAPLES CREDIT PLAN	
	60848 UT, SR CTR/ OFFICE & OPER SUPPLIES	308.37
929	BALDWIN CONCRETE (SHELBY)	
	60504 3YDS 3000 W/FIBER 2% CALCIUM	264.00
	60507 1YD3000W/FIBER 1% CALCIUM 3"	85.00
	60522 3YDS 3000/WFIBER 2% CALCIUM 2	264.00
929	BALDWIN CONCRETE (SHELBY) Total	613.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
930	HOUSEHOLD TERMITE & PEST CONT 60616 ALL CITY BLDGS/ MTHLY PEST CO	345.00
1043	BALDWIN PORTABLE TOILETS 60795 SITE# 12111 GARRETT PK / HC	90.00
1062	SOUTHEASTERN DATA COOPERATIVE 60751 WIRE SETS	740.00
1081	GULF COAST NEWSPAPERS#3 60861 SR CTR/ WEEKLY SUBSCRIPTION	21.50
1085	ITRON 60781 SOFTWARE MTN/ HANDHELDS	509.66
1161	AL DEPT OF REVENUE* 60831 ACH WEB TAX EXP	477.95
1175	AL DEPT OF REVENUE (Tags) 60824 SW/ TAG FOR F150 P/U	26.19
1260	PRESS - REGISTER 60863 SR CTR/ SUBSCRIPTION RENEWAL	172.20
1274	MINTO ENERGY 60799 FUEL FOR CITY VEHICLES	2,273.03
	60800 FUEL FOR CITY VEHICLES	1,194.51
	60801 FUEL FOR CITY VEHICLES	3,948.75
	60828 FUEL FOR CITY VEHICLES	2,947.91
1274	MINTO ENERGY Total	10,364.20
1309	WILLIAM EDWARD DUBOSE 60857 SIDEWALLS ON CULVERT	650.00
1448	CATERPILLAR FINANCIAL SERVICE 60832 Backhoe Lease/ 420E-KMW00958	1,984.19
1524	KITTRELL AUTO GLASS 60753 WINDOW , MOWER DAMAGE	197.44
1527	ROY N. SHEARER 60880 GRAPHICS FOR CITY CLOCK	255.00
1546	GET PERSONAL 60705 PD/ NAME TAGS	60.00
1548	R & S PAVING AND GRADING 60525 1 LOAD 57 S. FRANCIS	917.00
1617	SOLLIE J. JARRETT 60853 SR AIDE MILEAGE	142.50
1618	VISION BANK 60830 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1627	DE LAGE LANDEN PUBLIC FINANCE 60792 EXCAVATOR/LEASE #PUB 7430	3,414.44

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1665	SHANNON HUGHES 60855 SR AIDE MILEAGE	5.00
1708	JO ANN ROBERTS 60854 SR AIDE MILEAGE	15.00
1720	COST PLUS PIGGLY WIGGLY 60849 PR/PRISONER MEALS	2,319.27
1727	HEIDI WARNER 60852 SR AIDE MILEAGE	48.00
1751	JIM BYRD'S TOWING 60754 TOWING TRUCK 12	125.00
	60755 TOWING VAN 47	65.00
	60756 TOWING VAN 47	125.00
	60757 TOWING TRUCK 42	65.00
1751	JIM BYRD'S TOWING Total	380.00
1752	ARISTA INFORMATION SYSTEMS, I 60833 UT BILLING/ POSTAGE	1,344.15
	60834 UT BILLING/ PRINTING EXP	481.96
1752	ARISTA INFORMATION SYSTEMS, I Total	1,826.11
1762	KATHLEEN BENDER 60856 SR AIDE MILEAGE	12.50
1763	SOUTHERN LIVING 60862 SR CTR/ SUBSCRIPTION	10.00
9121	PLATINUM PLUS CARD (SD) 60823 SR CTR/ SUPPLIES	60.60
	60875 SR CTR/ OPER SUPPLIES	231.54
9121	PLATINUM PLUS CARD (SD) Total	292.14
9139	PLATINUM PLUS CARD (BK) 60789 TRAVEL & MISC EXP	130.79
	Paid Invoices	<u>388,946.54</u>

Grand Total of Unlisted Bills \$421,675.55

MINUTES, CITY COUNCIL WORKSHOP MEETING, MAY 3, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, May 3, 2010 at 5:00 p.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, Grant and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Grant, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 7th DAY OF

June, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Thursday, May 20, 2010 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the rescheduled 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, Grant, and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Grant, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The first item on the agenda was a presentation from the Central Baldwin Middle School TSA Class. Tiffany Plato and several of her students addressed the Council explaining that they are making preparations for their annual trip for the National TSA Conference and this year they are traveling to Baltimore, Maryland. Mrs. Plato had her students introduce themselves and tell the Council what contest they placed in. She explained that there will be ten students making the trip and they will be traveling by bus this year to help save on expenses. Mrs. Plato asked for any support the Council could give to help the students make this trip a success. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to donate \$1000.00 to the Central Baldwin Middle School TSA Class. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Public Works Department to surplus a vehicle. Scott Gilbert, Public Works Director, explained that they would like to surplus the van they used for inmate transportation, which was initially from the Senior Center. He mentioned that they are looking at alternate transportation for the inmates and see no need in spending more money in repairs this vehicle. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to grant the request from Public Works to surplus this vehicle. Motion carried.

Police Chief Brad Kendrick addressed the Council explaining that they have discussed purchasing a van to transport their inmates from the jail to City Hall for court and to pick up prisoners from other jails. He stated that the problem is that the State bid is already closed on the van they are interested in purchasing. Chief Kendrick explained that once State bid opens again, they would like to proceed with the purchase of the van, which would be utilized by Public Work also for the transportation of their inmates. Mayor Murphy informed the Council that the Police Department already has the funds to purchase this van. Chief Kendrick explained that they are looking to spend around \$26,000 for the van they want to purchase. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the purchase of this vehicle off State bid list. Motion carried.

The Council received a copy of Resolution No. 009-10, pertaining to the annual MWPP Report. Greg Smith, City Engineer, reviewed the report with the Council and explaining that we are more in compliance than we have been in previous years. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 009-10, annual MWPP report. Motion carried. APPENDIX II

Mayor Murphy explained that the next item on the agenda is an ordinance pertaining to the donated railroad property from Fairground Road to County Road 48, which needs to be annexed in the City limits.

Mayor Murphy called for action on Ordinance No. 008-10, regarding the annexation of the railroad property from Fairground Road to County Road 48. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 008-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant and Kendrick. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 008-10, regarding the annexation of the railroad property from Fairground Road to County Road 48, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant and Kendrick. Motion carried. APPENDIX III

Mayor Murphy announced that the Memorial Day Ceremony will be held at Memorial Park beginning at 9:00 a.m.

Councilmember Kitchens congratulated Mayor Murphy for being elected President of the League of Municipalities, and stated that it is an honor to the City of Robertsdale for him to hold this position. He mentioned that the only other mayor from Robertsdale to ever hold the position was Mayor Josh Sellars, back in the mid-seventies.

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

APPROVED THIS 7th DAY OF

June, 2010

Mannor Ellison
SECRETARY

Charles H. Murphy
MAYOR

May 17, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 60735 PRINTER CARTRIDGES	179.96
13	AIRGAS-SOUTH 61134 TIPS 61135 TIPS 61136 TIPS	23.29 33.47 2.32
13	AIRGAS-SOUTH Total	59.08
38	AL POWER CO (1) 61225 POWER PURCHASED	158,793.56
39	AL POWER CO (2) 61226 POWER PURCHASED	159,642.98
48	ALTEC INDUSTRIES INC 61086 HYD VALVE SOLENOID	1,405.78
87	BALDWIN TRACTOR & EQUIPMENT C 61079 CLUTCHES	301.16
104	BAY PAPER COMPANY INC 61102 TRASH BAGS, CENTER PULL, SOAP 61119 NATURAL TOWELS, CUPS, BAGS	353.09 189.99
104	BAY PAPER COMPANY INC Total	543.08
117	BERTOLLA FARM SUPPLY CO 60883 NONSELECTIVE HERBACIDE	46.25
168	CENTRAL CABINET SHOP INC 61089 DOORS	82.00
179	CITIZENS' BANK 60999 2006 TRASH TRUCK 61000 2008 GARBAGE TRUCK	1,610.89 2,846.56
179	CITIZENS' BANK Total	4,457.45
203	CONSOLIDATED PIPE & SUPPL 60895 1" K COPPER 61080 3/4 RR REGISTERS 61130 TUBING 61139 INVENTORY	375.00 2,400.00 405.00 2,580.00
203	CONSOLIDATED PIPE & SUPPL Total	5,760.00
269	ENVIROCHEM INC 60737 FECAL 60749 FECAL 60920 FECAL 60921 WATER SAMPLES 60930 FECAL 60932 FECAL 60940 WATERSAMPLES	35.00 35.00 35.00 95.00 35.00 35.00 87.50
269	ENVIROCHEM INC Total	357.50
293	FLORIDA TRANSFORMER INC 60902 OIL SAMPLES QUOTE 013092	3,200.00
306	GALLS INCORPORATED 61076 BOOTS	103.00

May 17, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
334	GULF COAST INDUSTRIAL SER	
	61060 BOOT BRUSHES	47.44
	61062 ORANGE MARKING PAINT	36.60
	61078 GLOVES AND AAA AA BATTERIES	126.24
	61133 HAND CLEANER	41.28
334	GULF COAST INDUSTRIAL SER Total	251.56
376	STUART C. IRBY CO.	
	60685 HIOK METER KIT	325.00
409	LAW ENFORCEMENT SYSTEMS	
	60890 CASE FILES	50.00
471	MOBILE SOLVENT & SUPPLY	
	61138 CHLORINE	206.00
523	PEN & INK OFFICE SUPPLIES	
	60888 ADD MACH PAPER PAPER CLIPS SH	77.70
	61106 PAPER,PADS,CARTRIDGE,POSTITS	220.35
	61108 SUPPLIES	318.65
523	PEN & INK OFFICE SUPPLIES Total	616.70
569	REGIONS BANK	
	61003 2006 GOW (Refunded 97 & 01)	30,154.48
	61004 2006 REV WARRANT (Refunded 97	43,529.17
	61005 2009 GENERAL OBLIGATION WARRA	7,157.08
	61006 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,061.77
584	ROBERTSDALE AIR CONDITION	
	61045 REPIARS	272.83
591	ROBERTSDALE POWER EQUIP	
	61073 OIL CAP	6.30
690	SWEAT TIRE CO INC	
	61081 TIRES FOR TRAILER	77.55
737	US DEPARTMENT OF ENERGY	
	61176 SEPA	27,645.40
749	VULCAN INC	
	61146 STREET SIGN	73.44
873	HANSON PIPE & PRECAST, INC.	
	61095 8" BOOT FOR ROCK CREEK	80.00
929	BALDWIN CONCRETE (SHELBY)	
	60887 3000W/FIB 2% CALCIUM 2" SLUMP	176.00
	60889 2 YDS 3000 FIBRE 2% CALCIUM 2	176.00
929	BALDWIN CONCRETE (SHELBY) Total	352.00
998	UTILITY POWER, INC.	
	60918 PENQUIN 4/0	1,387.25
	61097 PHOTO CELL CONTROL	255.00
	61132 SPLICES	260.00
	61143 WIRE, BRACKETS STIRRUP	415.00
	61144 WIRE AND ARRESTERS, CLAMP, BO	285.00

May 17, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	61145 WIRE, BRACKETS STIRRUP	40.80
	61147 CREDIT	-44.00
998	UTILITY POWER, INC. Total	2,599.05
1126	INDUSTRIAL MEDICAL DAPHNE 61042 DRUG TESTING	440.00
1199	GRINER DRILLING SERVICE, INC. 61137 TANK TRASNDUCER	3,000.00
1257	RED RIVER SPECIALTIES 61140 RAZOR PRO	720.46
1272	FASTENAL 59890 2 BOLTS 5/8X31/2 STAINLESS	48.15
	60897 BIT SET	138.31
	60909 CORDLESS KIT	1,483.84
	60952 BOLTS	299.72
1272	FASTENAL Total	1,970.02
1436	WESCO GAS & WELDING SUPPLY, I 61131 CYLINDER	10.35
1450	CHUCK STEVENS AUTOMOTIVE 61054 REPAIRS, PATROL CAR	694.34
	61055 REPAIRS TO PATROL CAR	260.29
	61056 BUMPER	417.50
1450	CHUCK STEVENS AUTOMOTIVE Total	1,372.13
1548	R & S PAVING AND GRADING 60886 PIT SAND TO ADAMS DR/ ROCK CR	283.50
	60900 LIMESTONE A BASE TO S FRANCIS	1,050.00
	60938 PIT SAND	141.75
	61093 PIT SAND FOR ROCK CREEEK	324.00
1548	R & S PAVING AND GRADING Total	1,799.25
1569	CONSOLIDATED ELECTRICAL DISTR 60884 CONDUIT ADAPTRS CONNECTORS	150.66
	61107 COND EMT 1/2	59.26
1569	CONSOLIDATED ELECTRICAL DISTR Total	209.92
1677	BAY CITY MEDICAL INC. 61050 FIRST AID SUPPLIES	56.89
1690	SUNBELT RENTALS 61059 BOX RENTAL	3,258.96
1701	SHRED-IT 61175 SHREDDING EXP	40.00
1759	CEDARCHEM,LLC 60935 POLYMERS, FOR GREGSMITH/NEWWA	900.00
	Unpaid Invoices	<u>472,327.38</u>

May 17, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE	
	60739 PRINTER	179.99
	60949 INK CARTRIDGES	80.95
9	ADVANCED COMPUTER SERVICE Total	260.94
13	AIRGAS-SOUTH	
	60680 TIPS AND STINGER	52.99
	60683 WELDING RODS AND WIRE	92.39
	60687 GRINDER	159.29
	60922 WELDING WIRE, CUTTING STRIPS	149.43
	60950 TIPS	38.07
13	AIRGAS-SOUTH Total	492.17
87	BALDWIN TRACTOR & EQUIPMENT C	
	60689 72" ZD MOWER	11,958.00
	60690 72" ZD MOWER	11,958.00
	60691 BELT FOR MOWER	100.91
	60708 BUSHING FOR LAWNMOWER DECK	78.07
	60724 CONCRETE SAW REPAIRS	531.51
	60725 HYDRAULIC FITTING FOR KUBOTA	15.59
	60747 REPAIRS TO ZD21 AND ZD331	498.52
	60898 BELTS	100.91
	60905 BLADES AND VALVE	158.81
	61015 CREDIT	-420.30
	61016 STARTER	196.26
87	BALDWIN TRACTOR & EQUIPMENT C Total	25,176.28
90	BALDWIN CO ANIMAL CONTROL CEN	
	61187 ANIMAL SHELTER EXP	500.00
93	BALDWIN CO SOLID WASTE DEPT	
	61174 LANDFILL EXP	6,831.36
104	BAY PAPER COMPANY INC	
	60717 SOAP, DISPENSER, BAY PINE, CU	196.87
	60931 GARBAGE BAGS CUPS CENTERPULL	386.06
104	BAY PAPER COMPANY INC Total	582.93
107	BALDWIN CO ECONOMIC DEV ALLIA	
	60992 2010 CAMPAIGN PLEDGE	800.00
110	BEARD EQUIPMENT CO (P)	
	60714 SEWER CLEANER REPAIRS	743.88
	60944 PARTS	99.11
110	BEARD EQUIPMENT CO (P) Total	842.99
117	BERTOLLA FARM SUPPLY CO	
	60745 ROUND UP AND SIGNAL	377.00
154	CAMPBELL HARDWARE	
	61189 OPER SUPPLIES	606.38
167	PROVIDENCE FAM PHYS OF ROBERT	
	60876 PRISONER MEDS	123.00
178	CIRCLE PIPE & SUPPLY CO	
	60903 WOVEN ROADWAY FABRIC 1 ROLL	460.00

May 17, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
193	COCA-COLA BOTTLING CO 61021 DRINKS FOR FAMILY DAY	116.64
198	COMMUNICATIONS STORE INC 61061 CABLE ADAPTERS FOR HIGH SCHOOL	51.90
203	CONSOLIDATED PIPE & SUPPL 60686 MANHOLE FRAME AND COVER	509.00
	60703 DRESSER COUPLINGS, METERS	2,313.50
	60729 REDUCER, BOLT AND GASKET PACK	89.00
	60904 PVC FITTINGS	14.00
	60910 COPPER AND BACKFLOW STOPS	1,605.00
	60947 WRENCH	100.00
203	CONSOLIDATED PIPE & SUPPL Total	4,630.50
228	DE LAGE LANDEN FIN SERV (copi 61163 CTY HL/ COPIER MTN	500.47
	61164 PD/ COPIER MTN	246.65
228	DE LAGE LANDEN FIN SERV (copi Total	747.12
269	ENVIROCHEM INC 60321 FECAL	35.00
	60368 FECAL	35.00
	60446 FECAL	35.00
	60448 FECAL	35.00
	60521 FECAL	35.00
	60524 FECAL	35.00
	60530 FECAL	35.00
	60700 FECAL	35.00
	60711 FECAL	35.00
	60715 FECAL	35.00
269	ENVIROCHEM INC Total	350.00
293	FLORIDA TRANSFORMER INC 61020 PCB REPORT	90.00
325	GREER'S #34 60732 SOS PADS,AND DETERGENT	17.30
	60923 CAT FOOD	11.92
325	GREER'S #34 Total	29.22
334	GULF COAST INDUSTRIAL SER 60924 VESTS, CONES	508.00
	60929 SUNSKEETER HANDCLEANER GATOR	420.00
	60961 BUG WIPES	76.00
334	GULF COAST INDUSTRIAL SER Total	1,004.00
342	CENTURYLINK 60974 PD/ PHONE EXP	557.54
	60989 CTY HL/ PHONE EXP	602.13
	61031 SR CTR/ PHONE EXP	156.81
	61159 UT/ PHONE EXP	904.10
342	CENTURYLINK Total	2,220.58
376	STUART C. IRBY CO. 60710 ROD AND ANCHOR FOR ROCK CREEK	1,644.65
	60915 GUY COIL, ANCHOR,DRIVETOOL	291.25
	60942 ROD AND ANCHOR FOR ROCK CREEK	1,070.00
	60945 METER SOCKET	370.00

May 17, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
376	60948 GUY COIL, ANCHOR,DRIVETOOL STUART C. IRBY CO. Total	575.00 3,950.90
404	KIMBALL MIDWEST 61019 HOSE, DISCS	223.35
414	LEE DRUG STORE 61007 PD/PRISONER MEDS	20.00
427	M & I EQUIPMENT & ENGINE CO 60692 REPAIRS TO 655D 60723 FORD 655D HYDRAULIC TRACTOR 60913 HYDRAULIC TANK FOR 655d	430.41 114.70 61.85
427	M & I EQUIPMENT & ENGINE CO Total	606.96
431	MAMA LOU'S RESTAURANT 61008 PD/PRISONER MEALS	2,530.00
444	MCFADDEN ENGINEERING INC 61185 NORTH WATER TANK	1,249.10
454	MIDDLETON AUTO PARTS 61188 RPRS & MTN TO VEHICLES & EQUI	1,224.95
463	MOBILE ASPHALT CO LLC 60682 8 TONS ASPHALT	458.85
471	MOBILE SOLVENT & SUPPLY 61049 CHLORINE	857.00
485	ALSCO 61177 SR CTR/ JANITORIAL SUPPLIES 61178 SR CTR/ LINENS 61179 PZK/ JANITORIAL SUPPLIES	115.54 195.00 120.45
485	ALSCO Total	430.99
507	OFFICE DEPOT CREDIT PLAN 61158 CTY HL/ OFFICE SUPPLIES	31.27
523	PEN & INK OFFICE SUPPLIES 60215 SUPPLIES 60694 OFFICE SUPPLIES 60719 FILE FOLDERS, PAPER, ENVELOPE 60728 CARTRIDGES, FOLDERS, POST ITS 60907 SUPPLIES 61148 OFFICE SUPPLIES 61149 OFFICE SUPPLIES 61150 OFFICE SUPPLIES 61151 OFFICE SUPPLIES 61152 OFFICE SUPPLIES 61153 OFFICE SUPPLIES 61154 OFFICE SUPPLIES	173.77 240.97 138.24 538.79 117.94 110.11 131.96 9.99 119.88 21.25 17.38 9.99
523	PEN & INK OFFICE SUPPLIES Total	1,630.27
547	U.S. POSTMASTER (ROB) 61024 POLICE DEPT/ P. O. BOX SERVIC	56.00
560	QUALITY BUSINESS SYTEMS 61168 UT/COPIER MTN	20.00

May 17, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	61169 UT/ COLOR COPIES	10.18
	61170 CTY HL/ COPIER MTN	69.00
	61171 CTY HL/ COLOR COPIES	81.44
	61172 PD/COPIER MTN	82.07
560	QUALITY BUSINESS SYTEMS Total	262.69
574	RESEARCH PRODUCTS INC	
	61064 SODIUM HYDROXIDE	2,080.00
577	REYNOLDS READY MIX	
	60912 HEADWALL ON COLLEGE/CONCRETE	610.00
585	ROBERTSDALE AUTO PARTS	
	61190 OPER SUP, REPR & MTN TO VEH &	2,008.17
590	ROBERTSDALE LIBRARY BOARD	
	61002 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	60693 PRESSURE WASHER	849.95
	60741 TRIMMER REPAIR	23.25
	60937 CHAINSAW BLADE AND CHAIN 18"	20.80
	60960 REPAIRS	36.35
591	ROBERTSDALE POWER EQUIP Total	930.35
592	ROBERTSDALE RENT-ALL INC	
	58744 SUMP PUMP RENTAL	30.00
	59334 AIRCOMPRESSOR RENTAL	102.00
	59358 AIR COMPRESSOR	96.00
	59528 EXCAVATOR RENTAL	170.00
	59548 TRENCHER	83.00
	60696 TRENCHER RENTAL	116.00
	60746 TRENCHER RENTAL WALK BEHIND	171.00
	60911 SAW RENTAL	165.99
	60955 PROPANE	16.45
	60956 RENTAL CREDIT	-24.00
	60957 RENTAL CREDIT	-55.00
	60958 COMPRESSOR RENTAL	265.00
	60959 EXCAVATOR RENTAL	560.50
	61046 PACKER RENTAL	68.00
592	ROBERTSDALE RENT-ALL INC Total	1,764.94
599	SOUTH AL REGIONAL PLAN COMM	
	61161 COMPREHENSIVE PLAN (TECH ASSI	592.53
690	SWEAT TIRE CO INC	
	60701 TIRES FOR VAN #47	301.12
	60752 BRAKE REPAIRS, SENIORS	246.10
	61067 TIRE FOR CAR	201.68
	61072 TIRES FOR 26	365.20
690	SWEAT TIRE CO INC Total	1,114.10
708	THOMPSON TRACTOR CO INC	
	60901 320 TRAC HOE	1,044.60
757	WASTE MANAGEMENT OF AL-MOBILE	
	60993 CITY PARK	556.53
	60994 SEWER TREATMENT PLANT	612.51

May 17, 2010

20

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	60995 PZK CIVIC CENTER	145.73
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,314.77
768	WILKINS, BANKESTER, BILES & W 61183 PROFESSIONAL SERVICES & EXP	1,358.38
776	ARD'S PRINTING COMPANY 61026 CTY HL/SELF-INKING STAMP	24.80
786	GULF COAST NEWSPAPERS#1 61043 LOCAL DISPLAYS	1,389.15
852	RACINE FEED, GARDEN & SUPPLY 59387 ZEA MAYS	119.60
	59572 GRASS SEED AND RAKE	11.00
	60681 POTTING SOIL	245.12
	60726 MILLET AND BAHAI A GRASS SEED	46.75
	60734 POTTING SOIL	23.98
	60740 BASKETS FOR TREE AT CITY HALL	440.55
	60896 MULCH	199.29
	60926 STAKES	81.00
	61017 MULCH	65.00
	61018 GATE, GRASS SEED	155.00
852	RACINE FEED, GARDEN & SUPPLY Total	1,387.29
881	MCLEOD AND ASSOCIATES INC. 60899 WASH AND WAX	111.65
925	JANE NORRIS 60964 PZK/ CLEANING SERV	525.00
	60965 LIB/ CLEANING SERV	600.00
	60966 CTY HL/ CLEANING SERV	600.00
	60967 SR CTR/ CLEANING SERV	315.00
925	JANE NORRIS Total	2,040.00
933	KENWORTH OF MOBILE 60946 REPAIRS TO GARBAGE TRUCK	237.54
937	FORD LUMBER & MILLWORK CO., I 60506 CAULK TUBE FOR HEADWALL/COLLE	6.38
	60520 REBAR 1/2" 6 PICES	35.94
	60891 SILT FENCE ROCK CREEK	30.38
	60933 BOARDS, REBAR, ANCHOR HEADWALL	246.69
	61057 PLYWOOD	22.60
	61058 REBAR	18.00
937	FORD LUMBER & MILLWORK CO., I Total	359.99
998	UTILITY POWER, INC. 60709 WIRE	6,129.90
	61128 WIRE, BRACKETS STIRRUP	600.00
	61129 WIRE AND ARRESTERS, CLAMP, BO	2,258.75
998	UTILITY POWER, INC. Total	8,988.65
1007	AL ASSOC MUNICIPAL CLERKS & A 61012 SUMMER CONFERENCE/REGISTRATIO	75.00
1085	ITRON 61009 SOFTWARE MTN/ HANDHELDS	359.29

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1093	LexisNexis Risk Data Managem 61166 PD/APRIL 2010 CONTRACT FEE	145.00
1154	CUSTOM ORDER POLICE SPECIALTIES 60743 SPOTLIGHT REPAIRS FOR HEATH C	104.95
1208	SOUTHERN SOFTWARE, INC. 61173 PD/CAD RENEWAL SUPPORT	7,150.00
1216	SHEPPARD ELECTRIC MOTOR SERVI 61052 MOTOR REPAIR	3,388.78
1232	INTERNATIONAL CODE COUNCIL, I 61044 MEMBERSHIP FEE/ KILCREASE	100.00
1241	TERRYBERRY 60987 LONGEVITY AWARDS	1,277.37
1260	PRESS - REGISTER 61028 PD/RENEWAL #13000-11701406	172.20
1265	alacourt.com 61025 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 60879 FUEL FOR CITY VEHICLES 61022 FUEL FOR CITY VEHICLES 61023 FUEL FOR CITY VEHICLES 61165 FUEL FOR CITY VEHICLES	3,776.48 3,277.91 224.95 3,728.96
1274	MINTO ENERGY Total	11,008.30
1310	BENEFIT ELECT OF ALABAMA 61160 FLEXIBLE SPENDING ACCOUNT FEE	121.00
1406	ICOP 60742 MIC BATTERY PACK LOBOR	63.00
1437	H D SUPPLY UTILITIES 59918 METERS, BULBS BRAKERS 60941 CROSSARM GYWRAPS/WIRE/GUARD R 60951 PLIERS	1,770.00 665.00 56.00
1437	H D SUPPLY UTILITIES Total	2,491.00
1450	CHUCK STEVENS AUTOMOTIVE 60727 DIP STICK FOR 12 60730 REPAIR ON 12 60731 REPAIR ON CAR 806 60936 REPAIR TO 809 61053 CREDIT	19.00 751.87 813.95 382.35 -27.04
1450	CHUCK STEVENS AUTOMOTIVE Total	1,940.13
1507	TLT PLUMBING & REPAIR, INC. 60963 PD/PLUMBING REPAIRS	265.00
1546	GET PERSONAL 60744 UNIFORM EMBROIDERY KATINA 61109 SHIRTS AND PANTS 61141 UNIFORMS, EXPLORERS	12.00 226.04 361.70
1546	GET PERSONAL Total	599.74

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1548	R & S PAVING AND GRADING	
	60699 #57 WASHED TO S FRANCIS 1 LOA	878.50
	60712 1 LOAD #57	938.00
	60720 PIT SAND TO S FRANCIS	425.25
1548	R & S PAVING AND GRADING Total	2,241.75
1552	ALABAMA HOT MIX, INC.	
	60697 ASHPALT	125.00
1562	A-LONG BORING INC	
	61047 BORE, CO RD. 55 & 56, CUSTOME	800.00
	61048 BORE, WILISON AVE & RACINE CU	800.00
1562	A-LONG BORING INC Total	1,600.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	59351 BULBS	72.00
	59551 TRANS SWITCH	4,000.02
	59755 SCREWS, WASHERS, NUTS	44.40
	59910 TORK 4 CHNL	461.04
	59911 METER ORDER FEE, SHIP	901.84
	60738 ZIP TIES	19.16
	60934 BALLAST KIT	1,214.50
	60943 FIXTURE	115.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	6,827.96
1575	LOXLEY CWC GENERAL FUND	
	60878 WK RELEASE EXP	2,400.00
1586	EMPIRE TRUCK SALES, LLC	
	60684 REPAIRS TO TRUCK 35	741.80
1600	VERIZON WIRELESS	
	61027 PD/PHONE EXP	43.01
1605	RHS VARSITY CHEERLEADERS	
	60991 FOOTBALL PROGRAM AD	500.00
1617	SOLLIE J. JARRETT	
	61224 SR AIDE MILEAGE	116.50
1625	PINNACLE NETWORKX	
	60748 POWER SUPPLIES FOR LAPTOP	158.00
1646	DIRECTV	
	61029 PD/SATELITE EXP	83.99
1652	MAINLINE SUPPLY CO.	
	60716 10" 90 AND 10" PLASTIC GRATE	99.00
1655	PRO CHEM INC	
	60927 ELIMINATOR	137.80
	60928 POWDER COAT AIRFRESH LUBE	362.95
1655	PRO CHEM INC Total	500.75
1656	GILBERT PUMP & MECHANICAL, IN	
	60698 GRINDER PUMP STATION	1,795.00
1665	SHANNON HUGHES	
	61199 SR AIDE MILEAGE	13.00

May 17, 2010

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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1675	PHILLIP H. LINDSEY 61186 ROCK CREEK SEWER GRANT	1,700.00
1678	REGIONS BANK CORP TRUST OPERA 61155 2006 REV WARRANTS/ TRUSTEE FE 61156 2009 GOW/ TRUSTEE FEES 61157 2006 GOW/ TRUSTEE FEES	2,625.00 1,625.00 1,575.00
1678	REGIONS BANK CORP TRUST OPERA Total	5,825.00
1685	SOUTHERN TURFCARE, INC. 60953 WEED CONTROL	1,450.00
1696	NES RENTALS 60919 125' MANLIFT	2,658.25
1708	JO ANN ROBERTS 61198 SR AIDE MILEAGE	44.00
1727	HEIDI WARNER 61200 SR AIDE MILEAGE 61201 SR AIDE CONTRACT LABOR	20.50 102.00
1727	HEIDI WARNER Total	122.50
1730	SLAUGHTER CONSTRUCTION CO, IN 60695 MANHOLE REPAIR	4,590.00
1764	D & D QUALITY SERVICES 61051 REPAIRS TO AIR CONDITIONER	109.00
9052	CHARLES H. MURPHY 61030 MTHLY MILEAGE & PHONE EXP	84.51
9058	KENNETH RAINES 61001 APR- LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 61011 MTHLY MILEAGE (APR '10)	34.85
9071	SHERI TUCKER 60990 MTHLY MILEAGE	53.00
9104	PLATINUM PLUS CARD (RB) 61221 TRAVEL EXP & OPER SUPPLIES	291.94
9114	PLATINUM PLUS CARD (BC) 61205 OPER SUPPLIES,REPAIRS,MEMBERS	1,333.20
9123	PLATINUM PLUS CARD (SE) 61223 MAYOR & COUNCIL CONVENTION RE	1,920.00
9139	PLATINUM PLUS CARD (BK) 61222 NORTON ANTIVIRUS	46.79
9141	PLATINUM PLUS CARD (DK) 61196 BLDG INSPECTN EXAMS/KILCREASE	333.68
9152	PLATINUM PLUS CARD (CM) 61197 BUSINESS EXP & OFFICE SUPPLIE	220.07

May 17, 2010
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<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9157	PLATINUM PLUS CARD (TR) 61180 BUSINESS CARDS	10.91
9177	PLATINUM PLUS CARD (RW) 61202 UNIFORM EXP/ZYLSTRA & HUGHES	239.98
9181	PLATINUM PLUS CARD (TW) 61206 UNIFORM EXP	380.93
90160	TERESA M SHEARER 61010 MTHLY MILEAGE (FEB-APR '10)	89.20
90203	TRACY WHITESIDE 60969 REIMBURSEMENT/UNIVERSITY EXP 60970 REIMBURSEMENT/UNIVERSITY EXP 61181 UNIVERSITY COURSE FEES 61182 UNIVERSITY COURSE MATERIALS	1,035.00 70.00 1,035.00 70.00
90203	TRACY WHITESIDE Total	2,210.00
91190	PLATINUM PLUS CARD (JR) 61195 UNIFORM EXP, OPER SUPPLIES	144.33
91195	PLATINUM PLUS CARD (TSP) 61204 INMATE MEALS & FAMILY DAY EXP	813.87
91229	PLATINUM PLUS CARD (MH) 61203 UNIFORM EXP/BALLARD, FRANKLIN	269.98
91280	PLATINUM PLUS CARD (GS) 61162 .22 CAL RAT SHOT	8.95
	Paid Invoices	<u>165,830.71</u>
	Grand Total of Unlisted Bills	<u>\$ 638,158.09</u>

RESOLUTION NO. 009-10

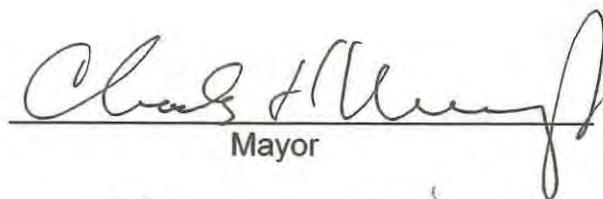
Municipal Water Pollution Prevention Resolution Form

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

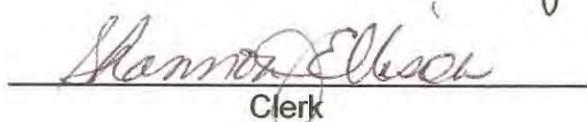
RESOLVED that the City of Robertsdale informs the Department of Environmental Management that the following actions were taken by the City Council;

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Will have the second Biolac® Activated Sludge Aeration Basin and Clarifier online by February 28, 2010.
 - (b) Will have completed the Rock Creek Sewer Upgrades (Relocation of the Rock Creek gravity interceptor line) by December 31, 2010.
 - (c)
 - (d)

Passed by a (majority)(unanimous) vote of the Robertsdale City Council on 5/20/10.



Mayor



Clerk

BALDWIN COUNTY, ALABAMA
 TIM RUSSELL PROBATE JUDGE
 Filed/cert. 1/7/2011 11:38 AM
 TOTAL \$ 12.00
 2 Pages

1268084

ORDINANCE NO. 008-10



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

WHEREAS, the City of Robertsdale, Alabama owns property currently located outside the corporate limits, and

WHEREAS, the property being considered for annexation is contiguous with the current city limits, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation and has recommended the Council proceed with the annexation, and

WHEREAS, it is the desire of the City Council, upon recommendation by the Planning Commission, to annex the property into the city limits under the R-1 zoning district, and

WHEREAS, the following is a legal description of the parcel to be annexed:

That certain property formerly known as L & N Railroad right-of-way 100 feet in width from the south line of the Northeast Corner of Section 7, T-6-S, R-4-E (approximately the centerline of Fairground Road) south to County Road 48. Save and except that portion which has been heretofore provided to others, as described below:

Parcel A:

A part of the southeast quarter of Section 07 and a part of the southwest quarter of Section 08, T-6-S, R-4-E identified as Tract Number 2 on the County Road 71/Berner Road/Adams Drive/Pearson Street Project in Baldwin County, Alabama and being more fully described as follows:

Commencing at an iron pipe marking the southeast corner of the southeast quarter of the southeast quarter of Section 07, T-6-S, R-4-E, Baldwin County Alabama; Thence N00°24'18"E along the east line of said section a distance of 40.00 feet to a point on the present north R/W line of County Road 48 (80' R/W) and the Point of Beginning of the property herein to be conveyed; Thence N89°53'36"W along the present north R/W line of County Road 48 a distance of 30.37 feet to the grantor's southwest property corner; Thence N00°24'18"E along the grantor's west property line a distance of 14.75 feet to a point on the required R/W line (said line is between a point offset 55.00 feet left of and perpendicular to project centerline of County Road 71 at Station 38+78.82 and a point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at Station 38+94.00); Thence N44°49'32"E along the required RIW line a distance of 0.58 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at Station 38+94.00); Thence N00°09'50"E and parallel with project centerline of County Road 71 along the required R/W line a distance of 33.83 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PC Station 39+27.83); Thence northeasterly and parallel with project centerline of County Road 71 along the curve to the right on the required R/W line (said curve having a radius of 1080.00 feet, chord bearing

N04°01'40"E and a chord length of 145.55 feet) a distance of 145.67 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PT Station 40+68.10); Thence N07°53'30"E and parallel with project centerline of County Road 71 along the required R/W line a distance of 213.52 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PC Station 42+81.62); Thence northeasterly and parallel with project centerline of County Road 71 along a curve to the left on the required R/W line (said curve having a radius of 1960.00 feet, chord bearing N03°09'54"E and a chord length of 323.03 feet) a distance of 323.39 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PT Station 46+11.61); Thence N01°33'43"W along the required R/W line a distance of 658.31 feet to a point on the grantor's east property line; Thence southeasterly along a curve to the right on the grantor's east property line (said curve having a radius of 2914.79 feet, chord bearing S05°52'31"E and a chord length of 637.70 feet) a distance of 638.98 feet to a point on the grantor's east property line; Thence S00°24'18"W along the grantor's east property line a distance of 483.43 feet to a point on the required R/W line (said line offset 40.00 feet right of and parallel with project centerline of County Road 71); Thence S07°53'30"W and parallel with project centerline of County Road 71 along the required R/W line a distance of 86.12 feet to a point on the required R/W line (said point offset 40.00 feet right of and perpendicular to project centerline of County Road 71 at PT Station 40+68.10); Thence southwesterly and parallel with project centerline of County Road 71 along a curve to the left on the required R/W line (said curve having a radius of 1000.00 feet, chord bearing S04°01'40"W and a chord length of 134.77 feet) a distance of 134.88 feet to a point on the required R/W line (said point offset 40.00 feet right of and perpendicular to project centerline of County Road 71 at PC Station 39+27.83); Thence S00°09'50"W and parallel with project centerline of County Road 71 along the required R/W line a distance of 33.83 feet to a point on the required R/W line (said point offset 40.00 feet right of and perpendicular to project centerline of County Road 71 at Station 38+94.00); Thence S44°49'54"E along the required R/W line a distance of 21.21 feet to a point on the present north R/W line of County Road 48 (80' R/W); Thence N89°57'04"W along the present north R/W line of County Road 48 a distance of 65.10 feet to the Point of Beginning of the property herein conveyed and containing 1.644 acres, more or less.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 20th day of May, 2010.


MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on June 9, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this June 9, 2010.

ORDINANCE NO. 008-10

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

WHEREAS, the City of Robertsdale, Alabama owns property currently located outside the corporate limits, and

WHEREAS, the property being considered for annexation is contiguous with the current city limits, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation and has recommended the Council proceed with the annexation, and

WHEREAS, it is the desire of the City Council, upon recommendation by the Planning Commission, to annex the property into the city limits under the R-1 zoning district, and

WHEREAS, the following is a legal description of the parcel to be annexed:

That certain property formerly known as L & N Railroad right-of-way 100 feet in width from the south line of the Northeast Corner of Section 7, T-6-S, R-4-E (approximately the centerline of Fairground Road) south to County Road 48. Save and except that portion which has been heretofore provided to others, as described below:

Parcel A:

A part of the southeast quarter of Section 07 and a part of the southwest quarter of Section 08, T-6-S, R-4-E identified as Tract Number 2 on the County Road 71/Berner Road/Adams Drive/Pearson Street Project in Baldwin County, Alabama and being more fully described as follows:

Commencing at an iron pipe marking the southeast corner of the southeast quarter of the southeast quarter of Section 07, T-6-S, R-4-E, Baldwin County Alabama; Thence N00°24'18"E along the east line of said section a distance of 40.00 feet to a point on the present north R/W line of County Road 48 (80' R/W) and the Point of Beginning of the property herein to be conveyed; Thence N89°53'36"W along the present north R/W line of County Road 48 a distance of 30.37 feet to the grantor's southwest property corner; Thence N00°24'18"E along the grantor's west property line a distance of 14.75 feet to a point on the required R/W line (said line is between a point offset 55.00 feet left of and perpendicular to project centerline of County Road 71 at Station 38+78.82 and a point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at Station 38+94.00); Thence N44°49'32"E along the required RIW line a distance of 0.58 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at Station 38+94.00); Thence N00°09'50"E and parallel with project centerline of County Road 71 along the required R/W line a distance of 33.83 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PC Station 39+27.83); Thence northeasterly and parallel with project centerline of County Road 71 along the curve to the right on the required R/W line (said curve having a radius of 1080.00 feet, chord bearing

N04°01'40"E and a chord length of 145.55 feet) a distance of 145.67 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PT Station 40+68.10); Thence N07°53'30"E and parallel with project centerline of County Road 71 along the required R/W line a distance of 213.52 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PC Station 42+81.62); Thence northeasterly and parallel with project centerline of County Road 71 along a curve to the left on the required R/W line (said curve having a radius of 1960.00 feet, chord bearing N03°09'54"E and a chord length of 323.03 feet) a distance of 323.39 feet to a point on the required R/W line (said point offset 40.00 feet left of and perpendicular to project centerline of County Road 71 at PT Station 46+11.61); Thence N01°33'43"W along the required R/W line a distance of 658.31 feet to a point on the grantor's east property line; Thence southeasterly along a curve to the right on the grantor's east property line (said curve having a radius of 2914.79 feet, chord bearing S05°52'31"E and a chord length of 637.70 feet) a distance of 638.98 feet to a point on the grantor's east property line; Thence S00°24'18"W along the grantor's east property line a distance of 483.43 feet to a point on the require R/W line (said line offset 40.00 feet right of and parallel with project centerline of County Road 71); Thence S07°53'30"W and parallel with project centerline of County Road 71 along the required R/W line a distance of 86.12 feet to a point on the required R/W line (said point offset 40.00 feet right of and perpendicular to project centerline of County Road 71 at PT Station 40+68.10); Thence southwesterly and parallel with project centerline of County Road 71 along a curve to the left on the required R/W line (said curve having a radius of 1000.00 feet, chord bearing S04°01'40"W and a chord length of 134.77 feet) a distance of 134.88 feet to a point on the required R/W line (said point offset 40.00 feet right of and perpendicular to project centerline of County Road 71 at PC Station 39+27.83); Thence S00°09'50"W and parallel with project centerline of County Road 71 along the required R/W line a distance of 33.83 feet to a point on the required R/W line (said point offset 40.00 feet right of and perpendicular to project centerline of County Road 71 at Station 38+94.00); Thence S44°49'54"E along the required R/W line a distance of 21.21 feet to a point on the present north R/W line of County Road 48 (80' R/W); Thence N89°57'04"W along the present north R/W line of County Road 48 a distance of 65.10 feet to the Point of Beginning of the property herein conveyed and containing 1.644 acres, more or less.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 20th day of May, 2010.


MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on June 9, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this June 9, 2010.

The City Council of the City of Robertsdale, Alabama met Monday, June 7, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the bills as presented. Motion carried.

APPENDIX I

Mayor Murphy added to the agenda a request to surplus a vehicle, which has been used by the Senior Center.

The first item of business was a presentation from Officer Ted Stone addressing the Council with an update on "Cops on Top" and the torch run benefiting the Special Olympics of Alabama. Officer Stone informed the Council that the City of Robertsdale, along with the Town of Loxley, raised \$9,300.00. He explained that this was the largest amount raised in Baldwin County, so they would be in possession of the torch for this year. Officer Stone thanked everyone who participated in the event, thanking the sponsors for their generous donations and those who helped with the fundraiser itself.

Mayor Murphy stated that the next presentation if from the Robertsdale High School Volleyball Team.

Coach Roberts and several members of the Robertsdale High School Volleyball team addressed the Council explaining that they are planning a trip to Disney World to participate in a tournament, as well as visit the theme parks. She explained that they have held three fundraisers so far, but also wanted to ask the Council for a donation in any amount to help with the transportation expenses. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Grant, with unanimous approval to donate \$1000.00 to the Robertsdale High School Volleyball team. Motion carried.

Mayor Murphy stated that the next item of business is to reschedule the July 5, 2010 meeting due to the holiday. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to reschedule the July 5, 2010 meeting to Tuesday, July 6, 2010. Motion carried.

The Council received a sign renewal request from the Robertsdale High School Volleyball Team. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to renew the sign advertisement with the Robertsdale High School Volleyball team in the amount of \$150.00. Motion carried.

The Council also received a request to purchase an ad in the "Big Beautiful Baldwin" tabloid from Gulf Coast Newspapers. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to purchase the ad in the "Big Beautiful Baldwin" tabloid in the about of \$507.20. Motion carried.

Mayor Murphy stated that the next item of business is the request to surplus the vehicle that was used by the Senior Center. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to grant the request to surplus this vehicle. Motion carried.

Mayor Murphy called for action on Ordinance No. 009-10, regarding the annexation request made by Kaye Honzik, of her property located on Hughen Street. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 009-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Hollingsworth and Kendrick. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 009-10, regarding the annexation request made by Kaye Honzik, of her property located on Hughen Street, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant Hollingsworth and Kendrick. Motion carried.
APPENDIX II

Councilmember Hollingsworth stated that he wanted to extend a sincere thank you to the entire City and the employees for the prayers and concern for his wife. He explained that Mrs. Hollingsworth is doing extremely well and will hopefully be coming home soon.

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

APPROVED THIS 21st DAY OF June, 2010

Shannon Ellison
CITY CLERK

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 61334 REPR & MTN & OPER SUPPLIES	654.73
13	AIRGAS-SOUTH 60939 BOTTLES FILLED	49.79
	61231 CYLINDERS FILLED	89.95
13	AIRGAS-SOUTH Total	139.74
17	AL CRIMINAL JUSTICE CTR 61343 MC/ LETS ACCESS (2ND QTR EXP)	300.00
48	ALTEC INDUSTRIES INC 61217 BUCKET TRUCK REPAIR	729.44
68	AUBURN UNIVERSITY 61277 CONF REGISTRATION/ ANN SIMPSON	105.00
87	BALDWIN TRACTOR & EQUIPMENT C 61434 ST/ REPR & MTN TO EQUIP	22.47
104	BAY PAPER COMPANY INC 60345 CENTERPULL, RAYON MOPHEAD, WA	279.06
148	C C LYNCH AND ASSOCIATES 61123 PRINTER RIBBOIN	17.39
198	COMMUNICATIONS STORE INC 61209 ADAPTER FOR COMPUTER TO GET O	21.98
203	CONSOLIDATED PIPE & SUPPL 61083 2"PVC,2"BRASS GATE VALVES, 4"	317.00
	61110 2" BALL VALVES	270.00
	61116 HASTEY LANEY SADDLE	42.00
	61220 PIPE, ADAPTER,BOLT AND GASKET	660.00
	61313 WIRE, PIPE, LUBE, MAIN TAPE	570.00
	61316 PIPE, ADAPTER,BOLT AND GASKET	279.00
203	CONSOLIDATED PIPE & SUPPL Total	2,138.00
228	DE LAGE LANDEN FIN SERV 61285 UT/ COPIER MTN CONTRACT	246.02
234	DIRECT SIGNS 61232 SIGNS	270.00
269	ENVIROCHEM INC 60882 FECAL	35.00
	60892 FECAL	35.00
	60893 FECAL	35.00
	61071 FECAL	35.00
	61101 FECAL	35.00
	61104 FECAL	35.00
269	ENVIROCHEM INC Total	210.00
306	GALLS INCORPORATED 61105 SHIRTS	93.00
334	GULF COAST INDUSTRIAL SER 61246 CONCRETE TUBE FORMS	169.80
	61248 BATTERIES GLOVES	169.44

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
334	GULF COAST INDUSTRIAL SER Total	339.24
342	CENTURYLINK 61289 UT,PD,GN/ LONG DISTANCE EXP	255.46
361	HUB CITY FLORIST 61397 SYMPATHY/ KAY ARNETTE FAMILY	57.50
419	LLOYD PITTS, P.E. 61324 BRIDGE INSPECTN/ RD 71 & ROCK CREEK	1,500.00
427	M & I EQUIPMENT & ENGINE CO 61320 KEYS	26.96
431	MAMA LOU'S RESTAURANT 61327 PD/PRISONER MEALS	3,420.00
	61426 PD/PRISONER MEALS	5,040.00
431	MAMA LOU'S RESTAURANT Total	8,460.00
485	ALSCO 61394 PZK, SR CTR/ LINENS & JANITOR	356.75
523	PEN & INK OFFICE SUPPLIES 61263 HIGHLIGHTERS PAPER	107.97
529	PIONEER REVERE 61362 STENCILS, FOOTBALL FIELD	1,050.00
560	QUALITY BUSINESS SYTEMS 61398 FREIGHT FEE FOR TONER	8.40
574	RESEARCH PRODUCTS INC 61238 SODIUM HYDROXIDE	1,390.00
580	RIVIERA UTILITIES (B'ham) 61283 GAS PURCHASED	6,045.93
591	ROBERTSDALE POWER EQUIP 61213 WEEDEATER REPAIR AND CHAINSAW	126.10
	61228 REPAIRS	51.20
	61229 REPAIRS	15.20
	61230 REPAIRS	104.60
	61257 BLADE FOR EDGER	7.80
	61420 SAW CHAIN	33.00
591	ROBERTSDALE POWER EQUIP Total	337.90
592	ROBERTSDALE RENT-ALL INC 61091 EXCAVATOR RENTAL	246.00
	61092 WALK BEHIND TRENCHER	83.00
592	ROBERTSDALE RENT-ALL INC Total	329.00
602	SAFETY COATINGS INC 61264 YELLOW PAINT FOR GRADUATION F	48.00
608	SAM'S CLUB 61312 SR,PD	407.33
	61395 PD,SR,UT,GN/OPER SUPPLIES	1,255.34
608	SAM'S CLUB Total	1,662.67

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
669	STATE WORLD HEADQUARTERS 61361 CLEANING SUPPLIES	98.79
690	SWEAT TIRE CO INC 61111 TRACTOR TIRES FOR JOHN DEERE	59.98
	61245 TIRES FOR 46	1,436.92
	61424 SERVICE CALL/ TIRE REPAIR	55.00
690	SWEAT TIRE CO INC Total	1,551.90
708	THOMPSON TRACTOR CO INC 61100 KEYS	19.74
757	WASTE MANAGEMENT OF AL-MOBILE 61386 CITY PARK	557.01
	61387 SEWER TREATMENT PLANT	613.07
	61388 PZK CIVIC CENTER	145.86
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,315.94
793	SHERWIN-WILLIAMS 61063 PAINT FOR CLOCK	65.47
830	METALS USA 61315 PLATE STEEL, ROCK CREEK	215.00
841	BALDWIN EMC 61286 LIFT STATION CRYSTAL POINTE	52.00
	61287 CRYSTAL ORCHARD PUMP STATION	68.00
	61288 LIFT STATION HARVEST MEADOWS	31.00
	61347 STREET LAMPS/ ERRYBANE ACRES	244.58
	61348 SHADOWBROOK LIFT STATION	33.00
841	BALDWIN EMC Total	428.58
858	IMPROVED CONSTRUCTION METHODS 60721 CABLES, CLAMPS	118.12
920	STAPLES CREDIT PLAN 61322 UT,SR,PD/ OFFICE SUPPLIES & E	416.85
930	HOUSEHOLD TERMITE & PEST CONT 61326 ALL CITY BLDGS/ MTHLY PEST CO	345.00
998	UTILITY POWER, INC. 61356 WIRE AND ARRESTERS, CLAMP, BO	307.50
	61357 WIRE, BRACKETS STIRRUP	150.00
	61358 WIRE, BRACKETS STIRRUP	2,710.00
998	UTILITY POWER, INC. Total	3,167.50
1006	NEXTEL PARTNERS 61323 PD,UT,SR,EN,FD,MC/CELL PHONE	2,347.11
1043	BALDWIN PORTABLE TOILETS 61276 SITE# 12111/ HC UNIT-GARRETT	90.00
	61389 SITE# 12111/ HC UNIT @ GARRETT	90.00
1043	BALDWIN PORTABLE TOILETS Total	180.00
1057	BALDWIN COUNTY TOWING& REPAIR 61261 TOW VEHICLE OFF WATER METER/T	85.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1111	INTERNATIONAL CODE COUNCIL, I 61391 AGDD DUES 06-2010 THRU 05-201	90.00
1154	CUSTOM ORDER POLICE SPECIALTIES 61255 REMOVAL/INSTALLATION/CAMERA S	227.59
1161	AL DEPT OF REVENUE* 61284 ACH WEB TAXES FEE	476.74
1272	FASTENAL 61243 1ST AID CABINET	132.79
1274	MINTO ENERGY 61333 FUEL FOR CITY VEHICLES 61393 FUEL FOR CITY VEHICLES	3,428.89 3,404.59
1274	MINTO ENERGY Total	6,833.48
1292	ABC CUTTING CONTRACTORS-GULF 61098 12" CORE CUT	300.00
1325	GFOAA 61344 MEMEBERSHIP DUES/ ANN SIMPSON	25.00
1361	BALDWIN CO CONSTRUCTION 61435 SW/ MOVED TRACKHOE	270.00
1448	CATERPILLAR FINANCIAL SERVICE 61350 Backhoe Lease/ 420E-KMW00958	1,984.19
1485	JoWESS INDUSTRIES INC 61317 UNIFORMS	170.50
1486	MAGNOLIA BLOSSOM CAFE 61351 MAYOR'S RECEPTION	1,530.00
1490	U.S. POSTMASTER 61233 PD/ FEE ON BOX RENTAL	15.00
1524	KITTRELL AUTO GLASS 61262 WINDSHIELD REPAIR 61314 WINDSHIELD	209.77 225.58
1524	KITTRELL AUTO GLASS Total	435.35
1546	GET PERSONAL 61254 EMBROIDERY	40.00
1617	SOLLIE J. JARRETT 61355 SR AIDE MILEAGE	35.00
1618	VISION BANK 61325 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1627	DE LAGE LANDEN PUBLIC FINANCE 61332 EXCAVATOR/LEASE #PUB 7430	3,414.44
1643	ROCIC 61390 MEMBERSHIP FEE	300.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1655	PRO CHEM INC 61241 TOTALLY CLEAN	150.44
1667	AMERICAN GENERAL LIFE & ACCID 61392 AMERICAN GEN/ PAYROLL DED PRE	718.35
1701	SHRED-IT 61365 SHREDDING EXP	40.00
	61366 SHREDDING EXP	40.00
1701	SHRED-IT Total	80.00
1708	JO ANN ROBERTS 61352 SR AIDE MILEAGE	72.50
1727	HEIDI WARNER 61328 SR AIDE CONTRACT LABOR	29.75
	61353 CONTRACT LABOR	59.50
	61354 SR AIDE MILEAGE	60.00
1727	HEIDI WARNER Total	149.25
1752	ARISTA INFORMATION SYSTEMS, I 61330 UT BILLING/ PRINTING SERV	468.36
	61331 UT BILLING/ POSTAGE	1,295.98
1752	ARISTA INFORMATION SYSTEMS, I Total	1,764.34
1765	TEXAS REFINERY CORP. 61360 GREASE	289.86
9052	CHARLES H. MURPHY 61399 MILEAGE & PARKING, CELL PHONE	358.50
9057	TERESA RADA 61329 MILEAGE & PARKING FEE/AAPPA C	27.90
	61368 REIMBURSEMENT/SUPPLIES & MILEAGE	182.91
9057	TERESA RADA Total	210.81
9058	KENNETH RAINES 61428 MAY LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 61371 MTHLY MILEAGE	37.35
9127	PLATINUM PLUS CARD (KG) 61275 UNIFORM EXP	89.74
9150	PLATINUM PLUS CARD (JL) 61227 FD/ OPER SUPPLIES	530.10
90160	TERESA M SHEARER 61370 MILEAGE & PARKING EXP	57.30
90183	ANN SIMPSON 61372 MILEAGE EXP	99.50
91221	PLATINUM PLUS CARD (HB) 61274 PD/WIPER BLADES	15.10
Paid Invoices		<u>62,233.50</u>

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	61240 INK CARTRIDGES	45.98
	61259 CARTRIDGES	169.98
9	ADVANCED COMPUTER SERVICE Total	215.96
48	ALTEC INDUSTRIES INC	
	61417 PARTS	27.43
	61422 PARTS	338.72
	61425 PARTS	63.09
48	ALTEC INDUSTRIES INC Total	429.24
179	CITIZENS' BANK	
	61430 2006 TRASH TRUCK	1,610.89
	61431 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
203	CONSOLIDATED PIPE & SUPPL	
	61215 WIRE, PIPE, LUBE, MAIN TAPE	85.00
220	DANNY'S HYDRAULICS	
	61415 REPAIRS	583.70
334	GULF COAST INDUSTRIAL SER	
	61319 GLOVES	76.32
342	CENTURYLINK	
	61427 CTY HL/ PHONE EXP	604.54
400	K & B HYDRAULICS	
	61419 HYDRAULIC OIL	270.00
463	MOBILE ASPHALT CO LLC	
	61416 ASPHALT	574.56
	61418 ASPHALT	291.27
463	MOBILE ASPHALT CO LLC Total	865.83
468	MOBILE INSTRUMENT CO INC	
	61267 LASER LEVEL	1,290.00
555	PRINTING FROM SARAH	
	60908 LETTERHEAD	190.71
590	ROBERTSDALE LIBRARY BOARD	
	61432 LIBRARY MTHY ALLOCATION	6,250.00
708	THOMPSON TRACTOR CO INC	
	61271 CAT KEY	32.90
933	KENWORTH OF MOBILE	
	61321 REPAIRS	745.46
998	UTILITY POWER, INC.	
	61085 CRIMPER FOR 16	316.75
	61414 WIRE AND ARRESTERS, CLAMP, BO	135.00
998	UTILITY POWER, INC. Total	451.75
1154	CUSTOM ORDER POLICE SPECIALTIES	
	61363 BOOTS	111.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1272	FASTENAL 61242 GLOVES	218.32
1361	BALDWIN CO CONSTRUCTION 61364 HAULING TRACKHOE	270.00
1429	NORTH AMERICAN ELECTRIC RELIANCE 61396 2010 3RD QTR NERC & SERC ASSESSMENT	370.59
1437	H D SUPPLY UTILITIES 61413 CROSSARM GYWRAPS/WIRE/GUARD R	399.90
	61421 METER SOCKETS	212.40
1437	H D SUPPLY UTILITIES Total	612.30
1548	R & S PAVING AND GRADING 61115 WASHED 57	729.35
	61127 REDBASE,FILLSAND,CRUSHED IMES	2,102.94
1548	R & S PAVING AND GRADING Total	2,832.29
1569	CONSOLIDATED ELECTRICAL DISTR 61214 SUPPLIES AS PER REQUISTITION	9,324.45
	61216 SOLID STRUT	1,643.50
	61249 FLOOD LAMP BALCK TWIST CLIP	207.09
	61250 SPORTS LIGHT/AID FOR UPS	762.29
	61318 LAMPS AND BALLASTS	96.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	12,033.33
1601	SAFETY SOURCE, INC. 61423 SAFETY GLASSES	114.17
1751	JIM BYRD'S TOWING 61359 TOWING VAN 47	140.00
	Unpaid Invoices	<u>33,250.86</u>
	Grand Total of Unlisted Bills	<u><u>\$95,484.36</u></u>

ORDINANCE NO. 009-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Kaye Honzik on Hughen Street as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

COMMENCING AT THE SOUTHWEST CORNER OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 32, T-5-S, R-4-E, BALDWIN COUNTY, ALABAMA, RUN THENCE N 89°26'01" FOR 345.81 FEET TO A POINT; THENCE RUN N00°02'42"E FOR 30 FEET TO THE POINT OF BEGINNING; THENCE RUN N89°26'01"E FOR 272.03 FEET TO A POINT; THENCE RUN NORTH FOR 427.33 FEET TO A POINT; THENCE RUN S89°12'17"W FOR 272.04 FEET TO A POINT; THENCE RUN S00°02'42"W FOR 426.24 FEET TO THE POINT OF BEGINNING. CONTAINING 2.67 ACRES MORE OR LESS.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 7th day of June, 2010.

Charles H. Murray
MAYOR

ATTEST:
Shannon Ellison
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on June 17, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 17th day of June, 2010.

Shannon Ellison

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 1/7/2011 11:38 AM
TOTAL \$ 9.00
1 Pages

1268083



ORDINANCE NO. 009-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Kaye Honzik on Hughen Street as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

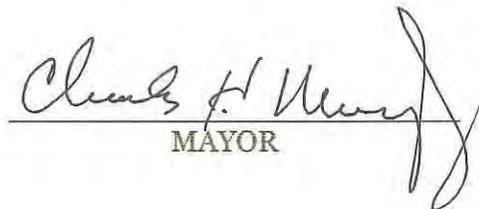
WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

COMMENCING AT THE SOUTHWEST CORNER OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 32, T-5-S, R-4-E, BALDWIN COUNTY, ALABAMA, RUN THENCE N 89°26'01" FOR 345.81 FEET TO A POINT; THENCE RUN N00°02'42"E FOR 30 FEET TO THE POINT OF BEGINNING; THENCE RUN N89°26'01"E FOR 272.03 FEET TO A POINT; THENCE RUN NORTH FOR 427.33 FEET TO A POINT; THENCE RUN S89°12'17"W FOR 272.04 FEET TO A POINT; THENCE RUN S00°02'42"W FOR 426.24 FEET TO THE POINT OF BEGINNING. CONTAINING 2.67 ACRES MORE OR LESS.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

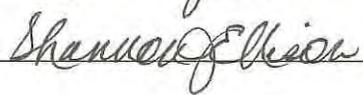
Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 7th day of June, 2010.


MAYOR

ATTEST: 
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on June 17, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 17th day of June, 2010.



MINUTES, CITY COUNCIL WORKSHOP MEETING, JUNE 7, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, June 7, 2010 at 5:00 p.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, Grant, Hollingsworth and Kendrick. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Grant, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 6th DAY OF

July, 2010

Shannon Ellison
SECRETARY

Chris Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, June 21, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. Councilmember Hollingsworth questioned the amount listed for Regions Bank and the liability insurance premium. In the absence of Ann Simpson, Chief Financial Officer, Mayor Murphy explained that he would get back with him on exactly what was covered on Regions Bank, and the liability insurance premium was the annual premium for property which was approved in May, but is now coming due. With no further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from the Baldwin County Economic Development Alliance.

Robert Ingram addressed the Council on behalf of the Baldwin County Economic Development Alliance explaining that in 1994 the City joined other leaders in Baldwin County to form this organization. Mr. Ingram informed the Council that in the last five years the Baldwin County Economic Development Alliance has been ranked twice in the top 20 groups in the United States and this year they were named in the top ten. Mr. Ingram presented the Council with a duplicate plaque of the one they received in Colorado Springs last month. Mayor Murphy and the Council congratulated Mr. Ingram on the great job that they do for Baldwin County.

The next presentation was from Tina Carpenter, with the Robertsdale High School Football Bears Club. Ms. Carpenter explained that they were requesting the use of the billboard to advertise the draw down fundraiser to be held on August 14, 2010. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the advertisement to be placed on the digital billboard. Motion carried.

The Council received a request for sponsorship from the Robertsdale Cheerleading Association. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to deny the request for sponsorship from the Robertsdale Cheerleading Association. Motion carried.

For information, Mayor Murphy announced that the fireworks would be held on Sunday, July 4, 2010.

Mayor Murphy also wanted to recognize Raven Simpson for her accomplishments participating in the State High School Rodeo Finals and qualifying for Nationals to be held in Wyoming.

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

APPROVED THIS 6th DAY OF
July, 2010
Shannon Johnson
SECRETARY

Charles H. Wynn
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 61509 INK CARTRIDGES	186.93
13	AIRGAS-SOUTH 61551 PARTS /MIGWELDING LEAD	204.59
	61598 CYLINDERS	113.65
13	AIRGAS-SOUTH Total	318.24
25	AL NATURAL GAS ASSOC'N 61711 ANNUAL DUES	1,000.00
38	AL POWER CO (1) 61652 POWER PURCHASED	170,469.41
39	AL POWER CO (2) 61653 POWER PURCHASED	160,927.60
87	BALDWIN TRACTOR & EQUIPMENT C 61540 BERING FOR ZD331	10.08
166	CENTRAL BALD CHAMBER OF 61585 QUARTERLY CONTRACT (2010)	4,250.00
178	CIRCLE PIPE & SUPPLY CO 61485 WADDLE FOR DITCH EROSION CONT	258.00
203	CONSOLIDATED PIPE & SUPPL 61596 METERS,BOXES,LIDS,TUBING,VALV	3,476.50
205	CONTINENTAL RESEARCH CORP 61502 RID O GRIME TUBES	222.66
220	DANNY'S HYDRAULICS 61665 REPAIRS	501.98
334	GULF COAST INDUSTRIAL SER 61597 LEAF RAKES, ROUND SHOVELS	41.70
353	HILL MANUFACTURING CO 61600 DEGREASER AND HAND CLEANER	574.36
400	K & B HYDRAULICS 61476 REPAIRS	876.56
523	PEN & INK OFFICE SUPPLIES 61505 OFFICE SUPPLIES	36.43
	61533 CARTRIDGES, CLIPS,PENS, PAPER	248.92
523	PEN & INK OFFICE SUPPLIES Total	285.35
569	REGIONS BANK 61529 2006 GOW (Refunded 97 & 01)	30,154.48
	61530 2006 REV WARRANT (Refunded 97	43,529.17
	61531 2009 GENERAL OBLIGATION WARRA	7,157.08
	61532 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,061.77
574	RESEARCH PRODUCTS INC 61558 SODIUM HYDROXIDE	1,581.22

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
584	ROBERTSDALE AIR CONDITION 61593 REPAIRS	113.20
591	ROBERTSDALE POWER EQUIP 61496 SAW REPAIR	20.00
	61557 SAW REPAIR	7.50
	61705 REPAIRS	10.00
	61706 REPAIRS	10.00
591	ROBERTSDALE POWER EQUIP Total	47.50
722	TUBBYS TEES, INC 61601 SUMMER CAMP SHIRTS	1,770.00
752	GRAINGER PARTS 61499 DRUM DOLLY	135.90
841	BALDWIN EMC 61654 LIFT STATION CRYSTAL POINTE	55.00
	61655 CRYSTAL ORCHARD PUMP STATION	73.00
	61656 LIFT STATION HARVEST MEADOWS	32.00
841	BALDWIN EMC Total	160.00
872	HAGAN FENCE OF BALDWIN 61599 REPAIRS	408.40
930	HOUSEHOLD TERMITE & PEST CONT 61614 ALL CITY BLDGS/ MTHLY PEST CO	345.00
998	UTILITY POWER, INC. 61068 WIRE AND ARRESTERS, CLAMP, BO	853.00
	61087 CONNECTORS FOR ROCK CREEK	258.00
	61603 CLEVIS, ROCK CREEK	103.50
998	UTILITY POWER, INC. Total	1,214.50
1043	BALDWIN PORTABLE TOILETS 61713 SITE#12111/ GARRETT PK- HC UN	90.00
	61714 SITE#22602/ ST PAUL STREET HC	90.00
1043	BALDWIN PORTABLE TOILETS Total	180.00
1272	FASTENAL 61667 1ST AID SUPPLIES	20.58
1274	MINTO ENERGY 61710 FUEL FOR CITY VEHICLES	3,480.19
1342	A NOVAK 61592 stump grinding	35.00
1436	WESCO GAS & WELDING SUPPLY, I 61595 CYLINDER	10.35
1469	GOV DEALS 61573 CTY SURPLUS AUCTION FEES	1,127.33
1485	JoWESS INDUSTRIES INC 61666 HATS	354.00
1548	R & S PAVING AND GRADING 61489 HAULING DIRT	770.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	61490 SAND	141.75
	61511 SANDY BASE TO CO RD 65 PER SC	567.00
	61514 PEA GRAVEL TO CIRCLE DR/ROCKC	619.73
	61559 RIP RAP/GABIEN STONE	1,400.00
1548	R & S PAVING AND GRADING Total	3,498.48
1569	CONSOLIDATED ELECTRICAL DISTR 61099 CLAMPS & WIRE & FITTINGS	420.00
1627	DE LAGE LANDEN PUBLIC FINANCE 61650 EXCAVATOR/LEASE #PUB 7430	3,414.44
1636	PHYLLIS BANKS 61712 SR AIDE MILEAGE (MAY, 2010)	84.00
1690	SUNBELT RENTALS 61605 TRENCH BOX RENTAL..ROCK CREEK	2,711.00
1704	MS TN TRANSFORMERS, INC 61604 TRANSFORMER REPAIR	1,395.55
	Unpaid Invoices	<u>456,967.78</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	MARSHALL DAVIS, JR. 61610 MARSHALL DAVIS/BASKETBALL CAM	225.00
0	TERRANCE PINKNEY 61611 TERRANCE PINKNEY/SUMMER CAMP	225.00
3	ACE HOME CENTER 61576 REPR & MTN & OPER SUPPLIES	837.40
9	ADVANCED COMPUTER SERVICE 61508 INK CARTRIDGES	86.96
	61586 MC/TONER KIT	79.99
9	ADVANCED COMPUTER SERVICE Total	166.95
48	ALTEC INDUSTRIES INC 61478 PARTS	38.38
59	AL MUNICIPAL REV OFFICERS ASSOC 61491 MEMBERSHIP RENEWAL	15.00
87	BALDWIN TRACTOR & EQUIPMENT C 61096 FLAP BLADES ZD331 BLADES FOR	83.66
	61118 FTILTERS FOR TRACTOR	90.79
	61212 TENSION PULLEY FOR BELT ON MO	162.74
	61218 IDLER PULLEY	48.60
	61477 CREDIT	-195.00
87	BALDWIN TRACTOR & EQUIPMENT C Total	190.79
93	BALDWIN CO SOLID WASTE DEPT 61570 LANDFILL EXP	6,567.50
107	BALDWIN CO ECONOMIC DEV ALLIANCE 61493 2010 CAMPAIGN PLEDGE	800.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
154	CAMPBELL HARDWARE 61461 REPR & MTN EQUIP & OPER SUPPL	817.94
164	CENTRAL BALD MIDDLE SCHOOL 61591 DONATION/ ROBERTSDALE TSA	1,000.00
228	DE LAGE LANDEN FIN SERV (copi 61566 PD/ COPIER MTN (ACCT#7369	246.65
	61567 CTY HL/ COPIER MTN (ACCT#10	500.47
	61651 UT/COPIER MTN	246.02
228	DE LAGE LANDEN FIN SERV (copi Total	993.14
264	ELECTRIC CITIES OF AL 61590 CONVENTION REGISTRATION FEE	335.00
269	ENVIROCHEM INC	
	61114 FECAL	35.00
	61211 FECAL	35.00
	61234 FECAL	35.00
	61252 FECAL	35.00
	61260 FECAL	35.00
	61538 FECAL	35.00
	61539 FECAL	35.00
	61594 TESTING	35.00
269	ENVIROCHEM INC Total	280.00
296	FOLEY IMPLEMENT CO INC	
	61256 PULLEY FOR MOTRIM	47.08
	61272 PULLEY FOR JOHN DEERE 6300	513.30
296	FOLEY IMPLEMENT CO INC Total	560.38
334	GULF COAST INDUSTRIAL SER 61479 VESTS	102.00
342	CENTURYLINK	
	61459 FD/ MAY & JUNE PHONE EXP	371.89
	61460 UT/ PHONE EXP	906.09
	61466 PD/ PHONE EXP	557.64
	61578 SR CTR/ PHONE EXP	158.45
	61621 UT,PD,CTY HL, LB/ LONG DISTANCE	220.38
342	CENTURYLINK Total	2,214.45
454	MIDDLETON AUTO PARTS 61462 REPR & MTN VEH, EQUIP & OPER	1,390.83
481	MWCF INC 61584 FINAL AUDIT BILLING	7,127.00
507	OFFICE DEPOT CREDIT PLAN 61571 CTY HL/ OFFICE SUPPLIES	148.30
536	PITTS & SONS WRECKER SERV 61602 TOWING	395.00
547	U.S. POSTMASTER (ROB) 61606 CTY HL/ POST OFFICE BOX RENTAL	180.00
560	QUALITY BUSINESS SYSTEMS 61463 CTY HL/ STAPLES FOR COPIER	62.75

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	61615 UT/COPIER MTN	20.00
	61616 UT/COLOR COPIER MTN	1.27
	61617 CTY HL/ COPIER MTN	146.25
	61618 CTY HL/COLOR COPIER MTN	100.25
	61619 PD/COPIER MTN	87.58
560	QUALITY BUSINESS SYSTEMS Total	418.10
585	ROBERTSDALE AUTO PARTS	
	61574 REPR & MTN VEH & EQUIP,OPER SUPPLIES	1,765.59
587	ROBERTSDALE FEED,SEED & SUPPLIES	
	60190 HAY	118.75
	60527 FIELD MARKING CHALK FOR PARKS	230.00
	60894 LIME	270.00
	61273 CONSTRUCTION HAY 12 BALES	57.00
	61515 FIELD MARKING CHALK	86.25
	61544 CONSTRUCTION HAY/ROCKCREEK	57.00
	61708 MIRACLE GROW SOIL	31.80
	61709 PK/PROPANE	36.73
587	ROBERTSDALE FEED,SEED & SUPPL Total	887.53
734	UNIVERSITY OF ALABAMA	
	61645 CONFERENCE REGISTRATION	245.00
737	US DEPARTMENT OF ENERGY	
	61572 SEPA	28,611.47
740	USA BLUEBOOK	
	61548 FILTER,DISPENSER,AMMONIA, INH	126.13
752	GRAINGER PARTS	
	61669 SWITCH	369.68
768	WILKINS, BANKESTER, BILES & W	
	61494 PROFFESIONAL SERV & EXPENSES	2,238.29
776	ARD'S PRINTING COMPANY	
	61457 SR CTR/ OFFICE SUPPLIES	35.69
786	GULF COAST NEWSPAPERS#1	
	61568 LOCAL DISPLAYS	960.20
816	PETTY CASH	
	61588 REIMB PETTY CASH BOX	148.65
852	RACINE FEED, GARDEN & SUPPLY	
	61094 FLOWER BASKETS	289.33
	61207 GRASS SEED	39.98
852	RACINE FEED, GARDEN & SUPPLY Total	329.31
878	BLACKMON INSURANCE AGENCY	
	61589 2010 LIABILITY INS RENEWAL	106,012.00
920	STAPLES CREDIT PLAN	
	61704 PD,UT,SR/ OFFICE & OPER SUPPLIES	344.86
925	JANE NORRIS	
	61467 CTY HL/ CLEANING SERV	675.00
	61468 SR CTR/ CLEANING SERV	280.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	61469 PZK/ CLEANING SERV	900.00
	61470 LIB/ CLEANING SERV	675.00
925	JANE NORRIS Total	2,530.00
937	FORD LUMBER & MILLWORK CO., I	
	61237 SILT FENCE/ROCK CREEK SEWER	45.57
	61486 LUMBER	26.48
	61487 LUMBER	48.43
	61488 LUMBER	25.13
937	FORD LUMBER & MILLWORK CO., I Total	145.61
1006	NEXTEL PARTNERS	
	61575 CITY CELL PHONE EXP	2,152.70
1093	LexisNexis Risk Data Management	
	61471 PD/MAY 2010 CONTRACT FEE	145.00
1154	CUSTOM ORDER POLICE SPECIALTIES	
	61507 PANTS	47.95
1265	alacourt.com	
	61464 ON-LINE COURT INFO	107.00
1272	FASTENAL	
	61235 8 FIRST AID KIT (PLASTIC)	88.06
1274	MINTO ENERGY	
	61473 FUEL FOR CITY VEHICLES	3,873.80
	61607 FUEL FOR CITY VEHICLES	307.22
	61608 FUEL FOR CITY VEHICLES	3,273.03
1274	MINTO ENERGY Total	7,454.05
1310	BENEFIT ELECT OF ALABAMA	
	61587 FLEXIBLE SPENDING ACCOUNT FEE	121.00
1361	BALDWIN CO CONSTRUCTION	
	61364 HAULING TRACKHOE	270.00
1450	CHUCK STEVENS AUTOMOTIVE	
	61258 REPAIR ON PD CAR/THOMAS	661.68
	61265 REPAIRS TO VAN	330.00
1450	CHUCK STEVENS AUTOMOTIVE Total	991.68
1507	TLT PLUMBING & REPAIR, INC.	
	61437 PD/TOILET REPAIRS	120.00
	61613 PURCHASED 1 LAVATORY WALL SIN	52.32
1507	TLT PLUMBING & REPAIR, INC. Total	172.32
1524	KITTRELL AUTO GLASS	
	61475 WINDSHIELD	241.55
1548	R & S PAVING AND GRADING	
	61562 2 PIT SAND/ ROCK CREEK	283.50
1569	CONSOLIDATED ELECTRICAL DISTR	
	60352 BULBS RELAYS SOCKETS	27.00
	60432 PHOTOCCELL, FSEBOXW/LUGS, PVC	442.90
	60706 LIGHT REPAIR TO BOYS AND GIRL	4,109.20
	60916 LAMPS CONTACTORS	114.92

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	60917 WIRE ADPTR LOCKNUT	340.68
	61657 BULBS RELAYS SOCKETS	54.00
	61658 CREDIT	-24.35
	61659 LIGHTS	105.55
	61660 BULBS	31.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	5,200.90
1575	LOXLEY CWC GENERAL FUND	
	61458 ST,SN/ WORK RELEASE EXP	1,680.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	61452 FIBER-OPTICS NETWORKING	150.00
	61453 COMPUTER INSTALL/ MAGISTRATE	959.99
	61454 MTN TO UTILITY COMPUTERS	262.50
	61455 CTY HL/ REMOTE SERVER DIAGNOS	55.00
	61456 ONSITE ANALYSIS & CABLE INSTA	187.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	1,614.99
1600	VERIZON WIRELESS	
	61465 PD/ CELL PHONE EXP	43.01
1622	4-WAY ELECTRIC, INC.	
	61474 15KVA 25KVA 37.5KVA POLE MOUN	3,450.00
1625	PINNACLE NETWORK	
	61247 SCANNERS AND SOFTWARE	479.00
1646	DIRECTV	
	61436 PD/ SATELITE	83.99
1669	WILLIAM RICHARDSON	
	61438 ANIMAL CONTROL	420.00
1693	MTB & B, LLC	
	61480 TRANS REPAIR	236.50
	61481 TRANS REPAIR	333.50
	61482 TRANS REPAIR	282.90
	61483 TRANS REPAIR	282.90
	61484 TRANS REPAIR	333.50
1693	MTB & B, LLC Total	1,469.30
1701	SHRED-IT	
	61647 SHREDDING EXP	60.00
1708	JO ANN ROBERTS	
	61581 SR AIDE MILEAGE	92.00
1710	RHS VOLLEYBALL	
	61582 CITY ADS	150.00
	61583 DONATION/ TRAVEL TOURNAMENT I	1,000.00
1710	RHS VOLLEYBALL Total	1,150.00
1727	HEIDI WARNER	
	61579 SR AIDE MILEAGE	15.50
	61580 SR AIDE CONTRACT LABOR	29.75
1727	HEIDI WARNER Total	45.25
1746	PAWLING CORPORATION	
	61668 CORNER GUARDS	347.88

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1762	KATHLEEN BENDER 61577 SR AIDE MILEAGE	12.50
1766	SCOTT PHELPS 61612 SUMMER CAMP COORDINATOR	250.00
9071	SHERI TUCKER 61451 MTHLY MILEAGE	60.05
9114	PLATINUM PLUS CARD (BC) 61702 UT/OPER SUPP,ROCK CRK EXP,POS	2,310.95
9121	PLATINUM PLUS CARD (SD) 61670 SR CTR/ MISC & OPER SUPPLIES	65.72
	61671 SR CTR/OFFICE SUP & OPER SUPP	138.39
9121	PLATINUM PLUS CARD (SD) Total	204.11
9141	PLATINUM PLUS CARD (DK) 61707 OPER SUPPLIES	8.85
9152	PLATINUM PLUS CARD (CM) 61646 BUSINESS EXPENSES	564.73
9177	PLATINUM PLUS CARD (RW) 61701 TRAVEL EXP,WW OPER CERT RENEW	245.46
9181	PLATINUM PLUS CARD (TW) 61699 UT/WINDOW TINT FOR TRACTOR	200.00
91183	PLATINUM PLUS CARD (AS) 61648 CONVENTION EXP & MAYOR'S RECE	118.29
91194	PLATINUM PLUS CARD (SG) 61649 PRISONER MEALS & MISC EXP	686.85
91221	PLATINUM PLUS CARD (HB) 61703 PD/ TRAVEL EXP & CDS	102.86
91229	PLATINUM PLUS CARD (MH) 61700 EL/OPER SUPPLIES & UNIFORMS EXP	162.10
	Paid Invoices	<u>202,916.04</u>
	Grand Total of Unlisted Bills	<u>\$659,883.82</u>

The City Council of the City of Robertsdale, Alabama met Tuesday, July 6, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda a request for use of the digital billboard from the Baldwin County Board of Education on the Technology Conference beginning on July 21, 2010.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval to grant the request from the Baldwin County Board of Education to utilize the digital billboard for the Technology Conference beginning July 21, 2010. Motion carried.

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

APPROVED THIS 19th DAY OF July, 2010

Shannon Ellison
SECRETARY

Chris H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 61763 CARTRIDGES	65.99
104	BAY PAPER COMPANY INC 61696 BRWN KITCHN TWLS AND WHITE KT	70.73
107	BALDWIN CO ECONOMIC DEV ALLIA 61863 2010 CAMPAIGN PLEDGE	800.00
117	BERTOLLA FARM SUPPLY CO 61809 WEED KILLER	37.00
148	C C LYNCH AND ASSOCIATES 61757 BOTTTTER PAPER FOR FLOW METER	179.66
203	CONSOLIDATED PIPE & SUPPL 61777 METER RESETTER	115.00
269	ENVIROCHEM INC 61692 WATER SAMPLES	95.00
334	GULF COAST INDUSTRIAL SER 61773 2 1/2 GATORADE BATTERIES	268.56
	61811 BATTERIES	24.00
334	GULF COAST INDUSTRIAL SER Total	292.56
342	CENTURYLINK 61857 PD/ PHONE EXP	597.32
	61858 CTY HL/ PHONE EXP	603.80
342	CENTURYLINK Total	1,201.12
401	KEITH MAP SERVICE INC 61810 MAP BOOKS	109.80
523	PEN & INK OFFICE SUPPLIES 61678 PENS,FOLDER,PAPER, NOTEPAD, C	162.82
591	ROBERTSDALE POWER EQUIP 61749 BELT FOR MOSQUITO SPRAYER	15.55
	61785 STICK EDGER REPAIR	97.45
591	ROBERTSDALE POWER EQUIP Total	113.00
722	TUBBYS TEES, INC 61804 SUMMER CAMP SHIRTS	1,008.00
740	USA BLUEBOOK 61778 BUFFER, WRENCHES, COVERLIFTS	563.89
841	BALDWIN EMC 61859 SHADOWBROOK LIFT STATION	33.00
	61860 ST LAMPS/ ERRYBANE ACRES	244.58
841	BALDWIN EMC Total	277.58
1085	ITRON 61861 BATTERY PACK FOR HANDHELD	96.98
1154	CUSTOM ORDER POLICE SPECIALTIES 61781 HOLSTER	53.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1183	SMITH INDUSTRIAL SERVICE 61812 VACCUM TRUCK RENTAL	978.50
1274	MINTO ENERGY 61865 FUEL FOR CITY VEHICLES	3,620.20
1448	CATERPILLAR FINANCIAL SERVICE 61864 Backhoe Lease/ 420E-KMW00958	1,984.19
1552	ALABAMA HOT MIX, INC. 61685 2 TONS	128.13
1562	A-LONG BORING INC 61815 BORING, ROCK CREEK	4,600.00
1645	ZEBRA MARKETING 61742 EMPLOYEE SERVICE PINS	453.36
1690	SUNBELT RENTALS 61816 PUMP RENTALS	393.27
Unpaid Invoices		<u>\$17,399.78</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	BRYANT BAGGETT 61715 BRYANT BAGGETT/ TENNIS SUMMER CAMP	225.00
0	ROCK CEMETERY FUND 61788 ASSISTANCE FOR REPAIRS	1,000.00
0	KEVIN RALEY 61818 KEVIN RALEY/BASEBALL SUMMER CAMP	225.00
0	JODY LEVENS 61819 JODY LEVENS/BASEBALL SUMMER CAMP	225.00
0	BARRY ROBERTS 61850 BARRY ROBERTS/FOOTBALL SUMMER CAMP	225.00
0	KYLE DAVIS 61851 KYLE DAVIS/FOOTBALL SUMMER CAMP	225.00
0	GREG DODD 61852 GREG DODD/FOOTBALL SUMMER CAMP	225.00
0	KURT LAWSON 61853 KURT LAWSON/FOOTBALL SUMMER CAMP	225.00
0	BECKY BECK 61855 BECKY BECK/CHEERLEADING SUMMER CAMP	225.00
9	ADVANCED COMPUTER SERVICE 61509 INK CARTRIDGES	186.93

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS-SOUTH	
	61551 PARTS /MIGWELDING LEAD	204.59
	61598 CYLINDERS	113.65
13	AIRGAS-SOUTH Total	318.24
17	AL CRIMINAL JUSTICE CTR	
	61822 T-1 FRAME RELAY,WK STATIONS,LETS ACCESS	2,625.00
25	AL NATURAL GAS ASSOC'N	
	61711 ANNUAL DUES	1,000.00
38	AL POWER CO (1)	
	61652 POWER PURCHASED	170,469.41
39	AL POWER CO (2)	
	61653 POWER PURCHASED	160,927.60
87	BALDWIN TRACTOR & EQUIPMENT C	
	61540 BERING FOR ZD331	10.08
	61687 SPRAYER	89.99
87	BALDWIN TRACTOR & EQUIPMENT C Total	100.07
90	BALDWIN CO ANIMAL CONTROL CENTER	
	61723 ANIMAL SHELTER EXP	450.00
104	BAY PAPER COMPANY INC	
	61523 CENTERPULL,BAYPINE,BAGS,TOWLS	365.25
	61547 CENTERPULL,CUPS,GARBAGE BAGS	392.82
	61697 CENTERPULL,TP,BAYPINE,KEYS,PI	195.55
104	BAY PAPER COMPANY INC Total	953.62
178	CIRCLE PIPE & SUPPLY CO	
	61485 WADDLE FOR DITCH EROSION CONT	258.00
203	CONSOLIDATED PIPE & SUPPL	
	61596 METERS,BOXES,LIDS,TUBING,VALV	3,476.50
	61767 SLEEVES, CLAMP	478.00
	61808 SUPPLIES	338.00
203	CONSOLIDATED PIPE & SUPPL Total	4,292.50
205	CONTINENTAL RESEARCH CORP	
	61502 RID O GRIME TUBES	222.66
334	GULF COAST INDUSTRIAL SER	
	61506 LEAF RAKES, ROUND SHOVELS	60.00
	61597 LEAF RAKES, ROUND SHOVELS	41.70
	61768 PAINT, RUBBER GLOVES	149.52
334	GULF COAST INDUSTRIAL SER Total	251.22
353	HILL MANUFACTURING CO	
	61600 DEGREASER AND HAND CLEANER	574.36
357	HOME DEPOT CREDIT SERVICE	
	59974 CREDIT MEMO	-20.00
	61841 S/O YR OTHER	175.14
357	HOME DEPOT CREDIT SERVICE Total	155.14

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
400	K & B HYDRAULICS 61476 REPAIRS	876.56
404	KIMBALL MIDWEST 61782 SHOP SUPPLIES	320.53
422	LOWE'S BUSINESS ACCOUNT 61843 RP TL WASHER/ WP 21CF TM REF	808.95
431	MAMA LOU'S RESTAURANT 61823 PD/PRISONER MEALS	2,384.50
440	MCBEE SYSTEMS 61733 UT/ EZ BILLS	521.25
468	MOBILE INSTRUMENT CO INC 61267 LASER LEVEL	1,290.00
485	ALSCO 61731 PZK,SR CTR/ JANITORIAL SUPPLI	115.54
523	PEN & INK OFFICE SUPPLIES 61505 OFFICE SUPPLIES 61533 CARTRIDGES, CLIPS,PENS, PAPER 61694 LABELS, FILE FOLDERS 61771 OFFICE SUPPLIES	36.43 248.92 490.34 101.23
523	PEN & INK OFFICE SUPPLIES Total	876.92
533	PITNEY BOWES (mtr) 61721 QRTLTY METER RENTAL	1,092.00
569	REGIONS BANK 61529 2006 GOW (Refunded 97 & 01) 61530 2006 REV WARRANT (Refunded 97 61531 2009 GENERAL OBLIGATION WARRA 61532 2009 UT REV WARRANT	30,154.48 43,529.17 7,157.08 10,221.04
569	REGIONS BANK Total	91,061.77
574	RESEARCH PRODUCTS INC 61558 SODIUM HYDROXIDE	1,581.22
580	RIVIERA UTILITIES (N.C.) 61722 GAS PURCHASED	5,354.14
584	ROBERTSDALE AIR CONDITION 61593 REPAIRS	113.20
591	ROBERTSDALE POWER EQUIP 61496 SAW REPAIR 61557 SAW REPAIR 61705 REPAIRS 61706 REPAIRS	20.00 7.50 10.00 10.00
591	ROBERTSDALE POWER EQUIP Total	47.50
602	SAFETY COATINGS INC 61698 WHITE PAINT FOR HELIPAD	140.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
640	SOUTHEASTERN TESTING LAB 61720 GLOVE TESTING	215.40
722	TUBBYS TEES, INC 61601 SUMMER CAMP SHIRTS	1,770.00
752	GRAINGER PARTS 61499 DRUM DOLLY	135.90
757	WASTE MANAGEMENT OF AL-MOBILE 61833 CITY PARK	553.80
	61834 SEWER TREATMENT PLANT	609.47
	61835 PZK CIVIC CENTER	145.01
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,308.28
783	LEO'S UNIFORMS & SUPPLY 61244 UNIFORMS	213.75
821	WALMART COMMUNITY 61792 UT/ WATER JUGS	71.50
841	BALDWIN EMC 61654 LIFT STATION CRYSTAL POINTE	55.00
	61655 CRYSTAL ORCHARD PUMP STATION	73.00
	61656 LIFT STATION HARVEST MEADOWS	32.00
841	BALDWIN EMC Total	160.00
872	HAGAN FENCE OF BALDWIN 61599 REPAIRS	408.40
908	ADVANCE AUTO PARTS 61124 WINDOW TINT	40.56
	61219 TINT	69.93
	61718 CREDIT	-49.95
908	ADVANCE AUTO PARTS Total	60.54
929	BALDWIN CONCRETE (SHELBY) 61500 1.5YD 3000 W/FIBER TO ADAMS D	123.00
	61682 11YDS,3000W/FIBRE2%CALCIUM2"S	968.00
	61807 CONCRETE	82.00
929	BALDWIN CONCRETE (SHELBY) Total	1,173.00
930	HOUSEHOLD TERMITE & PEST CONT 61614 ALL CITY BLDGS/ MTHLY PEST CO	345.00
998	UTILITY POWER, INC. 61068 WIRE AND ARRESTERS, CLAMP, BO	853.00
	61087 CONNECTORS FOR ROCK CREEK	258.00
	61603 CLEVIS, ROCK CREEK	103.50
998	UTILITY POWER, INC. Total	1,214.50
1043	BALDWIN PORTABLE TOILETS 61713 SITE#12111/ GARRETT PK- HC UN	90.00
	61714 SITE#22602/ ST PAUL STREET HC	90.00
1043	BALDWIN PORTABLE TOILETS Total	180.00
1161	AL DEPT OF REVENUE* 61738 ACH WEB TAX EXP	491.26

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1272	FASTENAL 61667 1ST AID SUPPLIES	20.58
1274	MINTO ENERGY 61710 FUEL FOR CITY VEHICLES 61793 FUEL FOR CITY VEHICLES	3,480.19 4,033.23
1274	MINTO ENERGY Total	7,513.42
1325	GFOAA/Gov Finance Officers Assoc of AL 61817 REGISTRATION/2010 SUMMER CONF	175.00
1342	A NOVAK 61592 stump grinding	35.00
1429	NORTH AMERICAN ELECTRIC RELIA 61396 2010 3RD QTR NERC & SERC ASSE	370.59
1436	WESCO GAS & WELDING SUPPLY, I 61595 CYLINDER	10.35
1452	EAP LIFESTYLE MANAGEMENT, LLC 61844 OFFICE VISITS & CASE MANAGEME	365.00
1469	GOV DEALS 61573 CTY SURPLUS AUCTION FEES	1,127.33
1485	JoWESS INDUSTRIES INC 61666 HATS	354.00
1508	MEASUREMENT SALES & SERVICE, 61270 GAS SYSTEM MAINT	300.00
1530	ROBERTSDALE SENIOR CITIZENS C 61744 REIMBURSE/COUNCIL ON AGING EX	269.06
1548	R & S PAVING AND GRADING 61489 HAULING DIRT 61490 SAND 61514 PEA GRAVEL TO CIRCLE DR/ROCKC 61559 RIP RAP/GABIEN STONE 61695 WASHED GRAVEL AND PIT SAND CI	770.00 141.75 619.73 1,400.00 1,674.10
1548	R & S PAVING AND GRADING Total	4,605.58
1552	ALABAMA HOT MIX, INC. 61686 2 TONS 61688 2 TONS	126.25 126.25
1552	ALABAMA HOT MIX, INC. Total	252.50
1569	CONSOLIDATED ELECTRICAL DISTR 61099 CLAMPS & WIRE & FITTINGS	420.00
1575	LOXLEY CWC GENERAL FUND 61848 ST,SN/ WORK RELEASE EXP	1,965.00
1578	HARPER TECHNOLOGIES, L.L.C. 61765 REPAIRS	112.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1586	EMPIRE TRUCK SALES, LLC 61693 TRUCK 35 AIR COND REPAIR	148.80
1600	VERIZON WIRELESS 61842 PD/ CELL PHONE EXP	43.03
1613	A.B. SMITH WELDING 61717 WELDING, WATER PLANT	100.00
1618	VISION BANK 61743 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1622	4-WAY ELECTRIC, INC. 61082 15KVA 25KVA 37.5KVA POLE MOUN	3,125.00
1627	DE LAGE LANDEN PUBLIC FINANCE 61650 EXCAVATOR/LEASE #PUB 7430	3,414.44
1636	PHYLLIS BANKS 61712 SR AIDE MILEAGE (MAY, 2010)	84.00
1646	DIRECTV 61821 PD/ SATELITE EXP	83.99
1675	PHILLIP H. LINDSEY 61836 ROCK CREEK SEWER PROJECT	1,175.00
	61837 ROCK CREEK SEWER PROJECT	950.00
1675	PHILLIP H. LINDSEY Total	2,125.00
1690	SUNBELT RENTALS 61605 TRENCH BOX RENTAL/ROCK CREEK	2,711.00
1693	MTB & B, LLC 61805 TRANSFORMER REPAIRS	370.03
	61806 TRANSFORMER REPAIR	333.50
1693	MTB & B, LLC Total	703.53
1704	MS TN TRANSFORMERS, INC 61604 TRANSFORMER REPAIR	1,395.55
1708	JO ANN ROBERTS 61732 SR AIDE MILEAGE	38.50
1718	THE PRINT SHOP 61719 SHIRTS FOR SENIORS	148.24
1749	LEWIS ENGINEERING, PLLC 61790 NG/WORK ON GAS SYSTEM	1,876.92
1752	ARISTA INFORMATION SYSTEMS, I 61740 UT BILLING/ POSTAGE	1,298.03
	61741 UT BILLING/ PRINTING SERV	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	1,798.03
1766	SCOTT PHELPS 61716 SUMMER CAMP COORDINATOR	250.00
	61820 SUMMER CAMP COORDINATOR	250.00
	61849 SUMMER CAMP COORDINATOR	250.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	61854 SUMMER CAMP COORDINATOR	250.00
1766	SCOTT PHELPS Total	1,000.00
1767	PERRY ELECTRONICS	
	61813 REPAIRS	130.00
	61814 REPAIRS	110.79
1767	PERRY ELECTRONICS Total	240.79
9071	SHERI TUCKER	
	61845 MTHLY MILEAGE	64.50
9150	PLATINUM PLUS CARD (JL)	
	61787 MISC EXP	3.25
91195	PLATINUM PLUS CARD (TSP)	
	61789 PK/TOOLS	67.97
	Paid Invoices	<u>\$499,957.48</u>
	Grand Total of Unlisted Bills	<u><u>\$517,357.26</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, JULY 6, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, July 6, 2010 at 5:00 p.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, Grant, Hollingsworth and Kendrick. Absent: Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 2ND DAY OF

August, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, July 19, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from the Robertsdale High School Football team.

James Collins, a Robertsdale High School football player, addressed the Council on behalf of the Bear Club. He explained that the Bear Club is currently raising money to support the Robertsdale High School football program by selling signs for businesses to advertise in the stadium and scoreboard. He informed the Council that the money raised will go toward strength and conditioning programs, additional coaching staff, and to improve equipment as needed.

Mary Thompson, representative from the Bear Club, mentioned that she was heading up the drawdown this year, which will be held at the PZK on August 14, 2010. Ms. Thompson asked the Council if they could waive the \$400 rental fee of the PZK.

Mayor Murphy explained that there are two items being requested and asked for a motion on the sign request. Councilmember Hollingsworth asked if the signs were to hang on the fences. Ms. Thompson explained that they will be on the fences all the way around the field, on the concession stand, scoreboard and basically anywhere they will be visible. She also mentioned that the graphics design department at the High School will be making the signs. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to purchase a sign advertisement from the Robertsdale High School Bear Club, to be displayed on the scoreboard, in the amount of \$1250.00. Motion carried.

Mayor Murphy stated the next item was the request to waive the PZK rental amount of \$400.00 for the drawdown being held on July 14, 2010. The Council discussed the fact that they have never waived this fee before and how it could set a precedent for upcoming events. Mayor Murphy called for a motion on this item. There was no motion made on this item.

Mary Thompson asked if it would be possible to advertise the football games on the digital billboard. Mayor Murphy explained that he did not see a problem with that and asked that they provide a schedule for the games.

The Council received a request from the Public Works Department to surplus the semi truck, which was acquired from the County. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the request to surplus the semi truck, which was acquired from the County. Motion carried.

The Council also received a request from the Public Works Department to solicit bids on a new trash loader. Scott Gilbert, Public Works Director, explained that if they go out for bids now, they will probably take delivery in January or February. Mayor Murphy explained that on this type of purchase it usually takes approximately six months on delivery. Mr. Gilbert explained that every five years the trash loaders are ready to be replaced. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to solicit bids on a new trash loader. Motion carried

Councilmember Cooper mentioned that she has had several people thank the City for offering the summer camps free of charge this year.

There being no further business to come before the Council, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 2ND DAY OF
August, 2010
Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	61933 INK CARTRIDGES	37.99
	61936 BATTER BACKUP FOR PD	69.99
9	ADVANCED COMPUTER SERVICE Total	107.98
13	AIRGAS-SOUTH	
	62064 CYLINDERS	112.75
38	AL POWER CO (1)	
	62036 POWER PURCHASED	205,417.40
39	AL POWER CO (2)	
	62037 POWER PURCHASED	186,284.61
203	CONSOLIDATED PIPE & SUPPLY	
	62055 METERS,TUBING,COUPLING	2,376.50
228	DE LAGE LANDEN FIN SERV (copi	
	62032 CTY HL/ COPIER MTN CONTRACT	500.47
	62033 PD/COPIER MTN CONTRACT	246.65
228	DE LAGE LANDEN FIN SERV (copi Total	747.12
269	ENVIROCHEM INC	
	61679 FECAL	35.00
	61755 FECAL	35.00
	61783 FECAL	35.00
	61941 FECAL	35.00
	62067 TESTING	35.00
269	ENVIROCHEM INC Total	175.00
296	FOLEY IMPLEMENT CO INC	
	61880 3" PUMP PARTS/ROCK CREEK	161.28
325	GREER'S #34	
	61495 BLEACH FOR HELIPAD	15.16
	61935 CAT FOOD	13.80
325	GREER'S #34 Total	28.96
342	CENTURYLINK	
	62035 UT,PD,GN,LIB/ LONG DISTANCE P	142.36
569	REGIONS BANK	
	61950 2006 GOW (Refunded 97 & 01)	30,215.50
	61951 2006 REV WARRANT (Refunded 97	43,529.17
	61952 2009 GENERAL OBLIGATION WARRA	7,157.08
	61953 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,122.79
640	SOUTHEASTERN TESTING LAB	
	62063 TESTING	440.00
737	US DEPARTMENT OF ENERGY	
	62069 SEPA	32,821.81
740	USA BLUEBOOK	
	62059 SIGHT GLASS	82.95
759	WATER TREATMENT & CONTROL	
	62065 POWER SUPPLY	636.34

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	62066 VALVE	595.12
759	WATER TREATMENT & CONTROL Total	1,231.46
930	HOUSEHOLD TERMITE & PEST CONT 62002 ALL CITY BLDGS/ MTHLY PEST CO	345.00
1062	SOUTHEASTERN DATA COOPERATIVE 62060 WATER ERTS, HANDHELD UPGRADE	3,993.00
1133	PARKWAY EQUIPMENT, INC 61520 BERING FOR DISC	56.00
1208	SOUTHERN SOFTWARE, INC. 62070 PD/ RENEWAL SUPPORT FEE	680.00
1272	FASTENAL 61253 CORDLESS KIT	504.95
	61940 BOLTS AND WASHERS NYLON	49.79
1272	FASTENAL Total	554.74
1274	MINTO ENERGY 62068 FUEL FOR CITY VEHICLES	3,110.32
1436	WESCO GAS & WELDING SUPPLY, I 62058 CYLINDERS	10.35
1437	H D SUPPLY UTILITIES 62061 TESTING	2,566.30
1450	CHUCK STEVENS AUTOMOTIVE 61517 HEADLIGHT FOR TERRYS TRUCK	189.96
	61565 HUB CAPS FOR JOSH CAR	43.50
	61888 REPAIRS TO 12	1,372.86
	61925 INJECTOR SOLENOID	451.12
	61926 REPAIRS TO #8	65.00
1450	CHUCK STEVENS AUTOMOTIVE Total	2,122.44
1524	KITTRELL AUTO GLASS 62046 REAR GLASS FOR PATROL CAR	300.00
1546	GET PERSONAL 61919 UNIFORMS	173.75
1548	R & S PAVING AND GRADING 61784 PIT SAND	297.00
1569	CONSOLIDATED ELECTRICAL DISTR 61921 FURNACE OVERLOAD RELAY	321.95
	62049 SUPPLIES, ROCK CREEK	455.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	776.95
1586	EMPIRE TRUCK SALES, LLC 61920 REPAIRS TO 35	1,553.04
1601	SAFETY SOURCE, INC. 62062 GLOVES, HARD HATS	99.44
1656	GILBERT PUMP & MECHANICAL, IN 61928 ROTATING ASSMBLY AND PULLEY	3,613.08

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1693	MTB & B, LLC 62057 TRANSFORMER REPAIR	282.90
1764	D & D QUALITY SERVICES 61962 REPAIRS	170.50
1770	FARM & NURSERY MART, INC. 62056 FELT UNDERLAYMENT	166.79
		166.79
Unpaid Invoices		<u>\$542,124.57</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 62022 RPR & MTN BLDG, SPCL PROJ, OPER SUP	1,980.44
6	ADAPCO INC 61903 MOSQUITO SPRAYER PARTS	131.27
9	ADVANCED COMPUTER SERVICE 61752 CARTRIDGES	71.99
	61894 INK CARTRIDGES FOR PD	21.79
	61932 INK CARTRIDGES	86.96
9	ADVANCED COMPUTER SERVICE Total	180.74
15	AL ASSOC OF CHIEFS POLICE 62031 CONF REGISTRATION/ KENDRICK	325.00
	62054 CONF REGISTRATION/ MIDDLETON	275.00
15	AL ASSOC OF CHIEFS POLICE Total	600.00
19	STATE OF ALABAMA 61947 UNEMPLYMNT COMP TRUST FUND	1,513.17
90	BALDWIN CO ANIMAL CONTROL CEN 61996 ANIMAL SHELTER EXP	750.00
104	BAY PAPER COMPANY INC 61902 CENTERPULL, TP BAGS, TOWELS, CUP	290.28
154	CAMPBELL HARDWARE 62004 OPER SUPPLIES	1,906.06
166	CENTRAL BALD CHAMBER OF 61585 QUARTERLY CONTRACT (2010)	4,250.00
179	CITIZENS' BANK 61872 2006 TRASH TRUCK	1,610.89
	61873 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
203	CONSOLIDATED PIPE & SUPPL 61750 2" PVC 200/CORRECTION TAPE/RO	157.00
	61878 3" flan taxes	24.00
203	CONSOLIDATED PIPE & SUPPL Total	181.00
220	DANNY'S HYDRAULICS 61665 REPAIRS	501.98

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	61751 BACKHOE REPAIR	1,148.57
	61912 HYDRAULIC HOSE FOR BACKHOE	239.71
220	DANNY'S HYDRAULICS Total	1,890.26
306	GALLS INCORPORATED	
	61766 BELT	22.00
334	GULF COAST INDUSTRIAL SER	
	61510 SUN SKEETER	152.00
	61773 2 1/2 GATORADE BATTERIES	268.56
	61811 BATTERIES	24.00
	61870 FLAGS	96.92
334	GULF COAST INDUSTRIAL SER Total	541.48
342	CENTURYLINK	
	61997 UT/ PHONE EXP	899.24
	62034 SR CTR/ PHONE EXP	158.45
342	CENTURYLINK Total	1,057.69
376	STUART C. IRBY CO.	
	61956 CLEANING KITS, POLE MOUNT	150.00
393	JIM HOUSE & ASSOCIATES	
	61689 REPAIRS TO SEWER PLANT	28.76
414	LEE DRUG STORE	
	61974 PD/PRISONER RX	25.75
	61975 PD/PRISONER RX	10.98
	61976 UT/ EMPLOYEE RX	33.95
414	LEE DRUG STORE Total	70.68
454	MIDDLETON AUTO PARTS	
	62030 REPR & MTN TO VEH & EQUIP	829.54
476	MOYER FORD SALES INC	
	61889 REPAIRS TO 813	85.69
523	PEN & INK OFFICE SUPPLIES	
	61905 PENS,CARTRIDGES,PAPERROLLS,PO	129.89
	61959 SUPPLIES	33.99
523	PEN & INK OFFICE SUPPLIES Total	163.88
558	PYROTECNICO	
	61972 2010 SPECIAL AERIAL DISPLAY	5,050.00
560	QUALITY BUSINESS SYSTEMS	
	61991 UT/COPIER MTN	20.00
	61992 UT/COPIER MTN COLOR	1.14
	61993 CTY HL/COPIER MTN	69.00
	61994 CTY HL/ COPIER MTN COLOR	56.02
	61995 PD/COPIER MTN	66.00
560	QUALITY BUSINESS SYSTEMS Total	212.16
574	RESEARCH PRODUCTS INC	
	61779 SODIUM HYDROXIDE	1,528.00
584	ROBERTSDALE AIR CONDITION	
	61866 REPAIRS, CHAMBER	927.45

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
585	ROBERTSDALE AUTO PARTS 62003 REPR & MTN VEH & EQUIP AND OPER SUP	2,276.20
590	ROBERTSDALE LIBRARY BOARD 61875 LIBRARY MTHY ALLOCATION 61977 2010 SUMMER READING PROGRAM	6,250.00 5,000.00
590	ROBERTSDALE LIBRARY BOARD Total	11,250.00
591	ROBERTSDALE POWER EQUIP 61911 POLE SAW REPAIR 61960 SAW REPAIRS	44.10 31.75
591	ROBERTSDALE POWER EQUIP Total	75.85
608	SAM'S CLUB 61998 PD,UT/ OPER SUPPLIES	1,213.16
740	USA BLUEBOOK 60704 BACKWATER VALVE & SEWER CLEAN 61923 SHOCK ABSORBER,GUAGE,DRUMTRUC	110.29 598.86
740	USA BLUEBOOK Total	709.15
768	WILKINS, BANKESTER, BILES & W 62005 JUNE PROFESSIONAL SERV & EXPE	1,145.54
776	ARD'S PRINTING COMPANY 61945 CTY HL/ MINUTES BOOKS	353.22
786	GULF COAST NEWSPAPERS#1 61971 LOCAL DISPLAYS	3,282.65
852	RACINE FEED, GARDEN & SUPPLY 61518 CONSTRUCTION HAY ADAMS DRIVE 61868 MACHETE	19.00 42.90
852	RACINE FEED, GARDEN & SUPPLY Total	61.90
925	JANE NORRIS 61966 CTY HL/ CLEANING SERVICE 61967 SR CTR/ CLEANING SERVICE 61968 PZK/ CLEANING SERVICE 61969 LIB/CLEANING SERVICE	675.00 420.00 525.00 675.00
925	JANE NORRIS Total	2,295.00
929	BALDWIN CONCRETE (SHELBY) 61775 14 YDS 3000 W/FIBER	1,232.00
937	FORD LUMBER & MILLWORK CO., I 61683 REBAR, 2X4 ROCK CREEK 61759 WOOD AND BAGS STUDES FOR BUIL 62047 SUPLLIES, EL BREAKROOM 62048 SUPPLIES, EL BREAKROOM	231.39 2.74 833.54 22.30
937	FORD LUMBER & MILLWORK CO., I Total	1,089.97
941	BURNS DEWATERING SERVICES INC 61867 WATER REMOVAL, ROCK CREEK	3,876.50
998	UTILITY POWER, INC. 61892 WIRE 1000 FEET ROCK CREEK	1,358.76

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1043	BALDWIN PORTABLE TOILETS	
	62006 SITE# 12111/GARRETT PK (1 HC	90.00
	62007 SITE# 22602/ST PAUL ST (1 HC	90.00
1043	BALDWIN PORTABLE TOILETS Total	180.00
1068	BAY UTILITY TRAILERS, INC.	
	61896 1" PLATE FOR FOOTBALL STADIUM	58.00
1093	LexisNexis Risk Data Management	
	61955 PD/JUNE 2010 CONTRACT FEE	145.00
1126	INDUSTRIAL MEDICAL DAPHNE	
	61999 DRUG SCREENINGS	700.00
1154	CUSTOM ORDER POLICE SPECIALTI	
	61908 REPAIR TO LIGHT BAR	151.90
1265	alacourt.com	
	61970 ON-LINE COURT INFO	107.00
1272	FASTENAL	
	60688 TAP AND DRILL	229.28
	61268 BIT KITS	276.62
1272	FASTENAL Total	505.90
1274	MINTO ENERGY	
	62000 FUEL FOR CITY VEHICLES	1,916.94
	62001 FUEL FOR CITY VEHICLES	1,416.84
1274	MINTO ENERGY Total	3,333.78
1310	BENEFIT ELECT OF ALABAMA	
	61964 FLEXIBLE SPENDING ACCOUNT FEE	121.00
1404	ACJIC-ICJE FUND	
	61978 CONF REGISTRATION/KATINA GRIF	125.00
1485	JoWESS INDUSTRIES INC	
	61989 UT,ENG/UNIFORM EXP	1,941.11
1548	R & S PAVING AND GRADING	
	61511 SANDY BASE TO CO RD 65 PER SC	567.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	61504 SUPPLIES FOR FOOTBALL FIELD	702.40
	61760 BULBS FOR PD	555.99
	61883 175W LAMPS	321.83
	61887 3" PVC CONDUIT ROCK CREEK	468.00
	61895 LIGHT FIXTURE BOX AND COVERS	64.40
1569	CONSOLIDATED ELECTRICAL DISTR Total	2,112.62
1586	EMPIRE TRUCK SALES, LLC	
	61786 TRUCK 35 REPAIRS	181.80
1675	PHILLIP H. LINDSEY	
	62045 ROCK CREEK PROJECT	200.00
1701	SHRED-IT	
	62023 SHREDDING EXP	60.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1708	JO ANN ROBERTS 61965 SR AIDE MILEAGE	117.00
1727	HEIDI WARNER 61957 SR AIDE MILEAGE	66.50
	61958 SR AIDE CONTRACT LABOR	116.88
1727	HEIDI WARNER Total	183.38
1764	D & D QUALITY SERVICES 61869 A/C REPAIRS, PZK	753.50
1766	SCOTT PHELPS 61946 SUMMER CAMP COORDINATOR	250.00
1768	SYMBOL ARTS 61961 BADGES	160.00
1769	ANCHOR INNOVATIVE 61990 WEBSITE RE-DEVELOPMENT	3,750.00
9058	KENNETH RAINES 61874 JUNE LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 61973 MTHLY MILEAGE	29.65
9114	PLATINUM PLUS CARD (BC) 62053 SUMMER CAMP EXP,OPER SUPPLIES	2,682.37
9139	PLATINUM PLUS CARD (BK) 62038 UNIFORM EXP	52.55
9152	PLATINUM PLUS CARD (CM) 62028 SW/ OPER SUPPLIES	45.03
9157	PLATINUM PLUS CARD (TR) 62029 PRINTER INK	97.31
9177	PLATINUM PLUS CARD (RW) 62051 BOOTS & MISC EXP	435.35
9181	PLATINUM PLUS CARD (TW) 62052 BOOTS	403.43
90160	TERESA M SHEARER 61876 MTHLY MILEAGE	43.90
91183	PLATINUM PLUS CARD (AS) 62027 CONFERENCE REGISTRATION/ A SIMPSON	175.93
91190	PLATINUM PLUS CARD (JR) 62025 BALD PK FENCE REPR	44.87
91194	PLATINUM PLUS CARD (SG) 62026 SW/ OPER SUPPLIES	6.52
91195	PLATINUM PLUS CARD (TSP) 62050 BOOTS,INMATE MEALS,MISC EXP	902.64

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
91280	PLATINUM PLUS CARD (GS)	
	62024 WA TANK:OPER SUPP / UT: GATORADE	43.02
	Paid Invoices	<u>\$80,484.49</u>
Grand Total of Unpaid and Paid Invoices		<u>\$622,609.06</u>

The City Council of the City of Robertsdale, Alabama met Monday, August 2, 2010 at 6:00 p.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, Grant, and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Tiffany Plato with the TSA Class.

Tiffany Plato, along with several students from her TSA Class, addressed the Council thanking them for their support and provided them with update on how the students did on the National TSA trip. She informed them that she had ten students to attend and compete in different contests; some which they have not competed in before. Mrs. Plato mentioned that it has been approximately nine years that the City Council has supported the TSA Class on these trips, and wanted the Council to know that without their support, these trips would not be possible.

Sarah Duncan, with the Robertsdale Senior Center, addressed the Council at the Workshop meeting explaining that they are trying to raise money for a trip to Trussville, Alabama for the State Masters' Games. She informed the Council that the total cost is \$4793.78. Mrs. Duncan explained that they have had several fundraisers, but would ask for any help the Council could give. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to donate \$1,500.00 to the Robertsdale Senior Center for the State Masters' Games for 2010. Motion carried.

Mayor Murphy informed the Council that the September 6, 2010 Council Meeting falls on Labor Day and suggested rescheduling it. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to reschedule the September 6, 2010 Council Meeting to Tuesday, September 7, 2010 beginning at 4:30 p.m. to allow additional time to begin discussion of the yearly budget. Motion carried.

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

APPROVED THIS 16th DAY OF August, 2010

Shannon Ellison
CITY CLERK

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
23	AL LEAGUE OF MUNICIPALITIES 62186 MEMBERSHIP DUES	1,603.71
101	BAY AUTO GLASS & 61901 SEAT REPAIR FOR DK TRUCK	240.00
104	BAY PAPER COMPANY INC 62212 TP,TOWELS,LINERS, BAYPINE,PIN	53.14
269	ENVIROCHEM INC 61910 FECAL,PHOSPHORUS,AMMONIA,TKN,	170.00
271	EQUIPMENT CONTROLS CO 61772 METER REDUCERS	405.30
523	PEN & INK OFFICE SUPPLIES 62089 PAPER DISKS TAPE	263.77
574	RESEARCH PRODUCTS INC 62093 SODIUM HYDROXIDE	1,600.60
584	ROBERTSDALE AIR CONDITION 62226 REPAIRS	118.60
749	VULCAN INC 62224 SIGNS	77.80
841	BALDWIN EMC 62259 STREET LAMPS/ ERRYBANE ACRES	244.58
	62260 SHADOWBROOK LIFT STATION	33.00
841	BALDWIN EMC Total	277.58
998	UTILITY POWER, INC. 61770 BULBS PALMER PL II AND STOCK	3,330.61
1085	ITRON 62139 HANDHELD HARDWARE MTN	868.94
1183	SMITH INDUSTRIAL SERVICE 61943 VACUUM TRUCK	1,184.50
1448	CATERPILLAR FINANCIAL SERVICE 62258 Backhoe Lease/ 420E-KMW00958	1,984.19
1548	R & S PAVING AND GRADING 62090 SANDYBASE/ROCKCREEK	720.72
	62107 BASE FOR ROCKCREEK AT ADAMS	600.60
	62109 DRIVER/TRUCK ROCKCREEK	612.50
1548	R & S PAVING AND GRADING Total	1,933.82
1627	DE LAGE LANDEN PUBLIC FINANCE 62161 EXCAVATOR/LEASE #PUB 7430	3,414.44
1764	D & D QUALITY SERVICES 62133 A/C REPAIR	1,525.00
	Unpaid Invoices	<u>\$19,052.00</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	BARRY ROBERTS	
	62154 BARRY ROBERTS/SUMMER PROGRAM	225.00
	62207 BARRY ROBERTS/SUMMER PROGRAM	225.00
0	BARRY ROBERTS	450.00
0	TERRANCE PINKNEY	
	62155 TERRANCE PINKNEY/SUMMER PROGRAM	225.00
0	PAUL JONES	
	62156 PAUL JONES/SUMMER PROGRAM	225.00
	62205 PAUL JONES/SUMMER PROGRAM	225.00
0	PAUL JONES	450.00
0	BRIAN DAUGHERTY	
	62157 BRIAN DAUGHERTY/SUMMER PROGRAM	225.00
0	SCOTT PHELPS	
	62158 SCOTT PHELPS/SUMMER PROGRAM COORDINATOR	500.00
	62159 SCOTT PHELPS/SUMMER PROGRAM COORDINATOR	250.00
	62208 SCOTT PHELPS/SUMMER PROGRAM COORDINATOR	250.00
	62209 SCOTT PHELPS/SUMMER PROGRAM COORDINATOR	250.00
0	SCOTT PHELPS	1,250.00
0	GREGG DODD	
	62200 GREGG DODD/SUMMER PROGRAM	360.00
	62204 GREGG DODD/SUMMER PROGRAM	225.00
0	GREGG DODD	585.00
0	KYLE DAVIS	
	62201 KYLE DAVIS/SUMMER PROGRAM	360.00
	62203 KYLE DAVIS/SUMMER PROGRAM	225.00
0	KYLE DAVIS	585.00
0	MARSHALL DAVIS	
	62202 MARSHALL DAVIS/SUMMER FOOTBALL	225.00
0	KURT LAWSON	
	62206 KURT LAWSON/SUMMER PROGRAM	225.00
9	ADVANCED COMPUTER SERVICE	
	61933 INK CARTRIDGES	37.99
	61936 BATTER BACKUP FOR PD	69.99
9	ADVANCED COMPUTER SERVICE Total	107.98
87	BALDWIN TRACTOR & EQUIPMENT C	
	62113 UNIVERSAL JOINT	344.99
93	BALDWIN CO SOLID WASTE DEPT	
	62163 LANDFILL EXP	7,027.02
166	CENTRAL BALD CHAMBER OF	
	62194 2010 FLAVORS OF THE SOUTH	875.00
212	CUMMINS MID-SOUTH	
	62118 DIPSTICK FOR WELDER	24.81

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
228	DE LAGE LANDEN FIN SERV (copi 62199 UT/COPIER MTN CONTRACT	246.02
230	DEEP SOUTH CRANE RENTALS 62135 CRANE RENTAL, ROCK CREEK	2,325.00
	62136 CRANE RENTAL..ROCK CREEK	2,350.00
230	DEEP SOUTH CRANE RENTALS Total	4,675.00
342	CENTURYLINK 62162 FD/ PHONE EXP	179.65
357	HOME DEPOT CREDIT SERVICE 62221 PK/ OPER SUPPLIES	20.00
485	ALSCO 62195 PZK,SR CTR/ JANITORIAL SUPPLI	115.54
580	RIVIERA UTILITIES (N.C.) 62187 GAS PURCHASED	4,807.89
841	BALDWIN EMC 62164 LIFT STATION CRYSTAL POINTE	52.00
	62165 CRYSTAL ORCHARD PUMP STATION	100.00
	62166 LIFT STATION HARVEST MEADOWS	30.00
841	BALDWIN EMC Total	182.00
1260	PRESS - REGISTER 62192 UT/ SUBSCRIPTION 13000-145409	132.00
1548	R & S PAVING AND GRADING 61918 SAND FOR BALLFIELDS	280.00
1708	JO ANN ROBERTS 62198 SR AIDE/ MILEAGE	93.00
1720	COST PLUS PIGGLY WIGGLY (Foley) 62168 PD/ PRISONER MEALS	2,362.93
1727	HEIDI WARNER 62196 SR AIDE/MILEAGE	33.00
	62197 SR AIDE/ CONTRACT LABOR	55.25
1727	HEIDI WARNER Total	88.25
1751	JIM BYRD'S TOWING 62134 TOWING	125.00
1752	ARISTA INFORMATION SYSTEMS, I 62188 UT BILLING/POSTAGE	1,298.59
	62189 UT BILLING/PRINTING SERV	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	1,798.59
1772	ROBERTSDALE HIGH SCH BEAR CLUB 62184 SCORE BOARD AD	1,250.00
9052	CHARLES H. MURPHY 62160 MTHLY MILEAGE, PHONE EXP	74.38

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	62193 TRAVEL EXP /AL POWER & JR DEV	150.94
9052	CHARLES H. MURPHY Total	225.32
9104	PLATINUM PLUS CARD (RB)	
	62167 GUN CERTIFICATION,PRINTER,SOF	672.98
9121	PLATINUM PLUS CARD (SD)	
	62185 SR CTR/ OPER SUPPLIES	46.90
91221	PLATINUM PLUS CARD (HB)	
	62169 PD/ OPER SUPPLIES	65.33
	Paid Invoice	<u>\$29,966.20</u>

Grand Total of Unpaid and Paid Invoices \$49,018.20

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, August 2, 2010 at 5:00 p.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, Grant, and Kendrick. Absent: Councilmember Hollingsworth. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented.

The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 17th DAY OF
September, 2010
Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, August 16, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Grant, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is an ad request from the Press-Register for the Special Section celebrating the 50th Anniversary of Thomas Hospital. There was no motion received on this item.

The Council received a copy of the bid results on the new Trash Loader. Scott Gilbert, Public Works Director, explained that on August 5, 2010 the four bids were opened on the new trash loader, which is in the budget for this year. He explained that they will not take possession of the new truck until January of 2011. Mr. Gilbert informed the Council that the qualified low bid received was from Truck Equipment at \$114,123.00, which would be their recommendation. Councilmember Hollingsworth asked for clarification on the financing. Mayor Murphy explained that the financing would be through the bank and that the truck in service now will pay off later this year. Mayor Murphy mentioned that since the new truck will not be delivered until January, the truck in service now will be paid off before the payments are due on the new one. Ann Simpson, Chief Financial Officer, stated that there would be no added expense because one will pay off as the new one is picked up. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bid on the new trash loader from Truck Equipment, in the amount of \$114,123.00. Motion carried.

Mayor Murphy informed the Council that on Wednesday, August 18th the Industrial Board will be meeting and they will be honoring Bo Dyal, who is retiring from the board. He also reminded the Council that the next Council meeting will be held on Tuesday, September 7, 2010.

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

APPROVED THIS 7th DAY OF
September, 2010
Shannon J. Ellison
SECRETARY

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	PATRICIA KASO 62340 PATRICIA KASO/ SR AIDE MILEAGE	18.00
0	THE LIGHTHOUSE 62358 PROGRAM ASSISTANCE	500.00
0	GREGG DODD 62359 GREGG DODD/ GRASS CUTTING	360.00
0	KYLE DAVIS 62360 KYLE DAVIS/ GRASS CUTTING	360.00
0	LARRY LYSEK 62497 LARRY LYSEK/D J'S DINER DAMAGE	872.00
3	ACE HOME CENTER 62446 REPR & MTN, OPER SUPPLIES	1,342.33
9	ADVANCED COMPUTER SERVICE 62304 INK	152.94
87	BALDWIN TRACTOR & EQUIPMENT C 62076 UNIVERAL JOINT BUSH HOG	166.04
	62079 LIFT ARM FOR KUBOTA TRACTOR	289.75
	62099 PRESSURE SWITCH FOR SPRAYER	23.15
	62285 BLADES FOR WATER DEPT	50.41
	62287 BLADES FOR ZD331 FOR PARK	60.94
	62289 BOLT	1.45
	62295 BLADES FOR ZD331 1&2	145.53
	62317 CLUTCH FOR BAT WING	239.05
	62320 STARTER FOR ZD31 #2	230.06
87	BALDWIN TRACTOR & EQUIPMENT C Total	1,206.38
117	BERTOLLA FARM SUPPLY CO 62102 BIPEHNTRHIN FOR ARMY WORMS ON	392.00
154	CAMPBELL HARDWARE 62488 OPERATING SUPPLIES	972.45
179	CITIZENS' BANK 62382 DOCUMENT FEES	250.00
190	COASTAL MACHINERY CO 62280 REPAIRS TO TRACKHOE	998.62
234	DIRECT SIGNS 61913 ENG/ DECALS FOR TRUCK	12.07
	62495 ENG/ LETTERING FOR TRUCKS	52.02
234	DIRECT SIGNS Total	64.09
269	ENVIROCHEM INC 62077 WATER SAMPLES	95.00
	62290 FECAL	35.00
269	ENVIROCHEM INC Total	130.00
334	GULF COAST INDUSTRIAL SER 62292 BLUE MARKING PAINT	87.60

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	62294 BATTERIES	62.40
334	GULF COAST INDUSTRIAL SER Total	150.00
342	CENTURYLINK	
	62268 CTY HL/ PHONE EXP	637.61
	62269 PD/PHONE EXP	552.65
	62439 FD/ PHONE EXP	190.75
	62440 UT/ PHONE EXP	905.66
	62475 SR CTR, PZK / PHONE EXP	155.88
342	CENTURYLINK Total	2,442.55
412	LAYNE CHRISTENSEN CO	
	62273 REPLACEMENT/50 HP MOTOR (WELL #4)	2,300.00
414	LEE DRUG STORE	
	62441 UT/EMP MED EXP	22.95
427	M & I EQUIPMENT & ENGINE CO	
	62082 SPINDLE FOR TRACTOR	471.75
431	MAMA LOU'S RESTAURANT	
	62370 PD/PRISONER MEALS JUN 29-JUL 15	2,593.50
	62371 PD/PRISONER MEALS JUL 16-JUL 31	2,593.50
431	MAMA LOU'S RESTAURANT Total	5,187.00
454	MIDDLETON AUTO PARTS	
	62487 REPR & MTN VEH & EQUIP, OPER	563.03
481	MWCF INC	
	62270 SEMINAR REGISTRATION/ KILCREASE	20.00
523	PEN & INK OFFICE SUPPLIES	
	62122 OFFICE SUPPLIES	951.47
560	QUALITY BUSINESS SYSTEMS	
	62469 UT/ COPIER MTN	20.00
	62470 UT/ COLOR COPIER MTN	2.55
	62471 CTY HL/ COPIER MTN CONTRACT	69.00
	62472 CTY HL/ COLOR COPIER MTN	88.82
	62473 PD/ COPIER MTN CONTRACT	75.69
560	QUALITY BUSINESS SYSTEMS Total	256.06
574	RESEARCH PRODUCTS INC	
	61929 SODIUM HYDROXIDE	2,287.00
587	ROBERTSDALE FEED,SEED & SUPPL	
	62105 COMMON BERMUDA SEED*sOCCER	435.00
	62395 CONSTRUCTION HAY	118.75
	62401 CONSTRUCTION HAY	118.75
	62442 HAY, PINE STRAW	19.40
587	ROBERTSDALE FEED,SEED & SUPPL Total	691.90
590	ROBERTSDALE LIBRARY BOARD	
	62368 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	62097 WEEDEATER REPAIR	46.20

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	62112 BLADES FOR SCHOOL??	44.85
	62117 WHEEL AND STUDS/SCHOOL?	105.20
	62120 FUEL PUMP @ HIGH SCHOOL???	38.30
	62324 FILTER COVER FOR WEEDEATER	6.15
	62373 REPAIRS	129.60
	62374 REPAIRS	69.85
	62416 CHAIN SAW REPAIR	57.30
591	ROBERTSDALE POWER EQUIP Total	497.45
592	ROBERTSDALE RENT-ALL INC	
	61550 BLADE FOR QUICKSAW	9.95
	62108 WALK BEHIND SAW	91.00
	62328 WALK BEHIND TRENCHER	120.00
592	ROBERTSDALE RENT-ALL INC Total	220.95
599	SOUTH AL REGIONAL PLAN COMM	
	62376 SR CTR/ SENIOR MASTER GAMES EXP	1,500.00
608	SAM'S CLUB	
	62343 PD/OPER SUPPLIES	548.07
690	SWEAT TIRE CO INC	
	61942 TIRES FOR 7	610.28
	62095 TIRES	205.18
690	SWEAT TIRE CO INC Total	815.46
722	TUBBYS TEES, INC	
	61924 CAPS	1,100.80
	62279 SUMMER CAMP SHIRTS	1,001.00
722	TUBBYS TEES, INC Total	2,101.80
749	VULCAN INC	
	62091 FIBER OPTIC MARKER AND DRIVER	346.80
	62277 FIBER OPTIC MARKER AND DRIVER	72.00
749	VULCAN INC Total	418.80
768	WILKINS, BANKESTER, BILES & W	
	62465 JULY PROFESSIONAL SERV & EXP	1,900.58
776	ARD'S PRINTING COMPANY	
	62383 SR,PD,UT/OFFICE & OPER SUPPLI	398.60
852	RACINE FEED, GARDEN & SUPPLY	
	62318 HAY	38.00
858	IMPROVED CONSTRUCTION METHODS	
	62131 EXCAVATOR MATS FOR ROCK CREEK	2,825.00
878	BLACKMON INSURANCE AGENCY	
	62264 POLICY CHANGE/2006 GENIE MANL	345.00
925	JANE NORRIS	
	62384 SR CTR/CLEANING SERV	280.00
	62385 PZK/ CLEANING SERV	675.00
	62386 LB/CLEANING SERV	675.00
	62387 CTY HL/ CLEANING SERV	675.00
925	JANE NORRIS Total	2,305.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1006	NEXTEL PARTNERS	
	62274 CELL PHONE EXP	2,233.69
	62450 CITY CELL PHONE EXP	2,175.27
1006	NEXTEL PARTNERS Total	4,408.96
1043	BALDWIN PORTABLE TOILETS	
	62467 SITE#12111/ HC UNIT @ GARRETT PK	90.00
	62468 SITE#22602/ HC UNIT @ ST PAUL ST	90.00
1043	BALDWIN PORTABLE TOILETS Total	180.00
1093	LexisNexis Risk Data Management	
	62379 PD/JULY 2010 CONTRACT FEE	145.00
1123	TALK SOURCE LLC	
	62278 HOLSTERS	119.94
1208	SOUTHERN SOFTWARE, INC.	
	62377 PD/RENEWAL SUPPORT	2,730.00
1250	AL JAIL ASSOCIATION	
	62510 MEMBERSHIP FEES	12.00
	62511 AJA FALL CONFERENCE	105.00
1250	AL JAIL ASSOCIATION Total	117.00
1265	alacourt.com	
	62381 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY	
	62265 FUEL FOR CITY VEHICLES	4,550.23
	62388 FUEL FOR CITY VEHICLES	3,545.58
	62389 FUEL FOR CITY VEHICLES	93.37
1274	MINTO ENERGY Total	8,189.18
1361	BALDWIN CO CONSTRUCTION	
	62282 MOVING TRACKHOE	270.00
1435	NIGHTHAWK SYSTEMS, INC.	
	62461 HANDHELDS SUPPORT	234.00
1490	U.S. POSTMASTER	
	62262 POSTAGE FOR CITY NEWSLETTER	573.42
1546	GET PERSONAL	
	62309 UNIFORMS	532.35
1548	R & S PAVING AND GRADING	
	62443 DIRT, ROCK CREEK	5,337.66
1557	PUMP & PROCESS EQUIPMENT, INC	
	62281 PARTS	387.62
1600	VERIZON WIRELESS	
	62380 PD/CELL PHONE EXP	43.01
1646	DIRECTV	
	62344 PD/SATELITE EXP	83.99

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1707	AUTOMATION DESIGNS & SOLUTION 62474 PD/ UNLTD SUPPORT	1,795.00
1708	JO ANN ROBERTS 62339 SR AIDE MILEAGE	104.50
1727	HEIDI WARNER 62341 SR AIDE MILEAGE	35.50
	62342 SR AIDE CONTRACT LABOR	48.88
1727	HEIDI WARNER Total	84.38
1751	JIM BYRD'S TOWING 62432 TOWING TRUCK 12	125.00
1763	SOUTHERN LIVING 62464 SR CTR/ 1 YR SUBSCRIPTION	26.97
1766	SCOTT PHELPS 62361 GRASS CUTTING COORDINATOR	500.00
1774	IHS PHARMACY 62512 PD/ REG MED CHARGES	9.80
1776	GOOD HOUSEKEEPING 62462 SR CTR/ 3 YR SUBSCRIPTION	18.00
1777	BETTER HOMES AND GARDENS 62463 SR CTR/ 1 YR SUBSCRIPTION	15.00
9021	SARAH B DUNCAN 62338 REIMBURSEMENT/SR CTR EXP	141.78
9052	CHARLES H. MURPHY 62335 MTHLY MILEAGE & PHONE EXP	402.07
9058	KENNETH RAINES 62367 JULY LEGAL RETAINER FEE	800.00
9071	SHERI TUCKER 62263 MTHLY MILEAGE	67.10
9104	PLATINUM PLUS CARD (RB) 62491 PD/LAW RELATIONS INFORMATION	60.00
9127	PLATINUM PLUS CARD (KG) 62492 UNIFORM EXP & FLAVORS OF THE	207.60
9139	PLATINUM PLUS CARD (BK) 62494 TRAINING & CHIEF'S CONFERENCE	327.16
9151	PLATINUM PLUS CARD (BM) 62493 CHIEF'S CONFERENCE EXP	48.22
9152	PLATINUM PLUS CARD (CM) 62507 SUMMER CMP EXP,OFFICE SUP,MIS	365.79

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
90160	TERESA M SHEARER 62336 MTHLY MILEAGE	65.20
90202	SUSAN STRUM 62357 MILEAGE/ CITY NEWSLETTER	105.50
91183	PLATINUM PLUS CARD (AS) 62508 TRAVEL EXP/ DESTIN (AAPPA CONF)	52.00
91194	PLATINUM PLUS CARD (SG) 62489 UT/GATORADE,CHRISTMAS SUPPLIES	524.30
91221	PLATINUM PLUS CARD (HB) 62490 PD/MISC EXP	39.12
Paid Invoices		<u>\$72,470.85</u>

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 62337 ENG/PRINTER INK CARTRIDGES	158.93
87	BALDWIN TRACTOR & EQUIPMENT C 62307 FILTERS FOR TRACTOR	103.28
	62315 ROD AND WINGNUT FOR ZD331 #3	3.03
	62322 STARTER FOR ZD331 #2	189.67
	62331 BLADES FOR BATWING	165.39
87	BALDWIN TRACTOR & EQUIPMENT C Total	461.37
90	BALDWIN CO ANIMAL CONTROL CEN 62466 SHELTER EXP	600.00
104	BAY PAPER COMPANY INC 62393 CUPS,CENTERPULL,PICNIC PAK, C	22.76
117	BERTOLLA FARM SUPPLY CO 62325 ROUND UP	47.50
179	CITIZENS' BANK 62362 2006 TRASH TRUCK	1,610.89
	62363 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
190	COASTAL MACHINERY CO 62312 TRAC HOE RENTAL FOR ROCKCREEK	1,550.00
203	CONSOLIDATED PIPE & SUPPL 62316 3/4" PVC INSERTS	22.00
228	DE LAGE LANDEN FIN SERV (copi 62447 PD/ COPIER MTN CONTRACT	246.65
	62448 CTY HL/ COPIER MTN CONTRACT	500.47
	62449 UT/ COPIER MTN CONTRACT	246.02
228	DE LAGE LANDEN FIN SERV (copi Total	993.14

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
269	ENVIROCHEM INC	
	61915 FECAL	35.00
	62086 FECAL	35.00
	62094 FECAL	35.00
	62103 WATER SAMPLE	87.50
	62104 FECAL	35.00
	62297 FECAL	35.00
	62319 FECAL	35.00
	62327 FECAL	35.00
	62434 TESTING	35.00
269	ENVIROCHEM INC Total	367.50
271	EQUIPMENT CONTROLS CO	
	62425 TAPPIN TEE	405.86
296	FOLEY IMPLEMENT CO INC	
	62110 TILLER RENTAL	100.00
	62424 FUEL CUT OFF FOR TRACTOR	75.60
296	FOLEY IMPLEMENT CO INC Total	175.60
334	GULF COAST INDUSTRIAL SER	
	62299 GLOVES, QUOTE # 3637	95.00
	62435 GATORADE	105.00
	62444 GATORADE	315.00
334	GULF COAST INDUSTRIAL SER Total	515.00
482	MYRON MANUFACTURING CORP	
	62496 CTY HL/ CHRISTMAS CARDS	492.83
523	PEN & INK OFFICE SUPPLIES	
	62326 CLIPS, RECIPT BOOK,PAPER NOT	50.27
558	PYROTECNICO	
	62266 2011- 4TH OF JULY AERIAL DISPLAY	5,050.00
569	REGIONS BANK	
	62364 2006 GOW (Refunded 97 & 01)	30,226.15
	62365 2006 REV WARRANT (Refunded 97	43,529.17
	62366 2009 GENERAL OBLIGATION WARRA	7,157.08
	62369 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,133.44
690	SWEAT TIRE CO INC	
	62302 REPAIRS TO 37	35.00
	62410 TIRES FOR 34	654.32
690	SWEAT TIRE CO INC Total	689.32
708	THOMPSON TRACTOR CO INC	
	62409 A/C REPAIR FOR 320 CAT	573.81
740	USA BLUEBOOK	
	62321 MEMBRANE SERVICE KIT FOR LAB	175.53
908	ADVANCE AUTO PARTS	
	62412 STEERINGWHEEL COVER, SPRAY AD	22.78

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
929	BALDWIN CONCRETE (SHELBY) 62399 11 1/2 3000W/FIB 2%CAL 4" COL	1,033.00
1154	CUSTOM ORDER POLICE SPECIALTI 62310 REPAIRS	190.00
1272	FASTENAL 62433 1ST AID SUPPLIES	76.31
1548	R & S PAVING AND GRADING 62329 SANDY BASE @ OLD COLISEUM FOR	120.12
1569	CONSOLIDATED ELECTRICAL DISTR 62300 COPPER 1000' FOR FOOTBALL FIE	675.00
1652	MAINLINE SUPPLY CO. 62283 10 &12" CULVERT FOR ERRYBANE	958.80
1690	SUNBELT RENTALS 61269 TRENCH BOX RENTAL	457.38
1693	MTB & B, LLC 62445 TRANS. TESTING	13.00
1701	SHRED-IT 62378 CTY HL/SHREDDING EXP	40.00
1775	INTERSTATE PRINTING 62437 PROCESSING OF CITY NEWSLETTER	1,028.00
	Unpaid Invoices	<u>\$112,556.70</u>

Grand Total of Paid and Unpaid Invoices \$185,027.65

The City Council of the City of Robertsdale, Alabama met Tuesday, September 7, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. Councilmember Kitchens asked, regarding the invoices for Consolidated Electrical Distributors, if the city was reimbursed for any of the expenses at the football field. Mayor Murphy explained that the total expenses were approximately \$65,000 and the city was reimbursed about \$59,000. There being no further questions, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Mike Shelton with the Baldwin County Watershed Coalition. Mr. Shelton addressed the Council at the workshop meeting explaining that the Memorandum of Understanding is to show support of the efforts that are going on as part of a comprehensive plan to address storm water issues, which include flooding, water quality, quality of life, and protection of property values here in Baldwin County. He explained that the coalition is made up of two parts, the coalition itself and the public corporation, which will be the financing arm that will include putting projects on the ground that have been identified through the coalition process; and with this they are asking for \$1000.00 in funding in the formation of this public corporation.

Councilmember Hollingsworth asked for clarification on the goal of the coalition. Mr. Shelton explained that this is a comprehensive education program to educate the citizens on the coalition and on the storm water issues that are facing a developing county, like Baldwin County. Councilmember Hollingsworth asked Mr. Shelton if there was going to be a referendum for the citizens of Baldwin County can vote on to establishment of this coalition. Mr. Shelton explained that actually the enabling legislation that was passed back in the spring of 2008 allows for the formation of a watershed coalition, the referendum itself is really a vote on the fee structure. He mentioned that the coalition could form with or without the fee; it's the public corporation that will be involved in the handling of that money, and that is basically what the referendum itself will decide. Councilmember Cooper asked if any other municipalities had already approved this. Mr. Shelton informed the Council that Magnolia Springs has passed the Memorandum of Understanding, but is unsure of the total number as it stands right now. Councilmember Hollingsworth suggested tabling this item to allow time to review the information. With no further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to table this item of business. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from David Stephens, with the Youth Football League. David Stephens addressed the Council explaining that they have a few issues with the football league concerning practice fields. He mentioned that the main problem is that there are not really any football practice fields in the city. He explained that they have been allowed to use the field at the high school; one team is practicing on the track field, and four other teams are behind the Fire Department and they are now being allowed to practice next to the Police Department.

Mr. Stephens explained that the problem with using the area next to the Police Department is there are no lights at that location. Mayor Murphy suggested that they meet with him and Scott Gilbert, Public Works Director, to discuss what could be done to help with these issues. Mr. Stephens also informed the Council that there are 150 kids playing football this year, and they are asking for any support that could be given to help with the expenses. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$1000.00 to the Youth Football League. Motion carried.

Scott Gilbert, Public Works Director, addressed the Council at the workshop meeting on the resurfacing plan for the city. He explained that they have come up with approximately 3.97 miles of the highest priority streets in the city to resurface. Councilmember Kitchens asked Mr. Gilbert if he thought using the County was better than going with a private company. Mr. Gilbert explained that they did the last resurfacing on Wilters Street and the quality was good and the price was competitive. Mayor Murphy called for a motion to proceed with resurfacing plan. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to proceed with the resurfacing plan. Motion carried.

Mayor Murphy stated that the first item of new business is the approval of the 2011 Budget Proposal. Ann Simpson, Chief Financial Officer, reviewed the budget proposal with the Council at the workshop meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to accept the 2011 Budget Proposal as presented. Motion carried.

The Council received a request from the Robertsdale High School Basketball team for a sign sponsorship renewal. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to renew the sign sponsorship for the Robertsdale High School Basketball team in the amount of \$125.00. Motion carried.

The Council also received a request from the Public Works Department to purchase a new zero turn mower. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval for the Public Works Department to purchase a new zero turn mower. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Town of Silverhill to use the digital billboard to advertise their Heritage Day celebration. Motion was made by Councilmember Cooper to allow the Town of Silverhill the use of the digital billboard, and the motion was seconded by Councilmember Hollingsworth. Mayor Murphy mentioned that they had already indicated that they would only use it for local events or situations where it is providing for an activity for Central Baldwin. Ann Simpson reviewed the events currently running on the billboard. Councilmember Cooper stated that she would like to rescind her motion. Ann Simpson suggested that if they did agree to run the advertisement, they run it after the fair. Mayor Murphy explained that there is already a policy in place and this does deviate from that policy. Councilmember Hollingsworth stated that he would like to honor this request. After discussion, Mayor Murphy called for motion on this item. Motion was made by Councilmember Hollingsworth to honor the request of the Town of Silverhill to utilize the digital billboard, and the motion was seconded by Councilmember Grant. Mayor Murphy called for a vote, which failed due to the lack of a majority.

The Council received a request from the Police Department to purchase a new truck for the Animal Control Officer. Chief Brad Kendrick explained that the current truck has approximately 130,000 miles on it. He explained that they have an opportunity to get a truck on the state bid that was ordered by another municipality, which canceled their order. Chief Kendrick mentioned that they had budgeted \$18,000 and can get this truck for \$15,190.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to approve the request from the Police Department to purchase a new truck for the Animal Control Officer from the state bid in the amount of \$15,190.00. Motion carried.

The Council also received a request from the Police Department to purchase a voice recording system. Chief Kendrick explained that they will be able to replace the existing recording system for \$12,706.00, and the funds will come from the jail maintenance fund. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to approve the request to purchase a new recording system for the Police Department, in the amount of \$12,706.00. Motion carried.

Mayor Murphy called for action on Ordinance No. 010-10. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 010-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 010-10, regarding the annexation request from Betty Ray, of her 47 acres on State Highway 59 as R-1, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Motion carried.
APPENDIX II

There being no further business to come before the Council, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 20th DAY OF September, 2010

Shannon Ellison
SECRETARY

Chad H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	62749 INK	22.99
	62750 INK	137.98
	62813 PRINTER	96.97
9	ADVANCED COMPUTER SERVICE Total	257.94
13	AIRGAS-SOUTH	
	61937 WELDING RODS FOR FOOTBALL STA	98.38
	62739 STAINLESS WELDING RODS FOR LI	325.75
13	AIRGAS-SOUTH Total	424.13
87	BALDWIN TRACTOR & EQUIPMENT C	
	62323 AIR COMPRESSOR/GENERATOR	3,150.00
	62402 PTO SHAFT/TILLER BLADES/ZD331	353.63
	62406 SEAL FOR TRACTOR	9.45
	62415 TIRES FOR ZD331, #2	264.42
	62549 RADIATOR HOSE FOR ZD331	6.88
	62551 SPRAYER LID	10.00
	62565 RADIATOR HOSE, FILTER	103.28
	62566 WATER PUMP, SHROUD	228.31
	62602 STARTER	189.67
	62604 POWER WASHER PARTS	53.22
	62612 MOWER REPAIR 60"	402.26
	62615 SPRAYER PARTS	7.70
	62644 1/2 HOUR LABOR ON ZD331	50.29
	62651 BLADES #2 & #3 ZD331	24.73
	62727 CLUTCHES FOR BATWING	20.16
	62735 BERRING AND SEALS, AND RASIS	86.08
	62740 JACK PARTS	89.88
	62748 BLADES FOR ZD331	60.94
	62761 RACHET	39.03
	62809 BOLTS FOR TRACTOR	15.79
	62837 BOLTS FOR ZD21 TIRE	19.14
	62872 BLADES #2 & #3 ZD331	121.88
	62878 PARTS	133.66
87	BALDWIN TRACTOR & EQUIPMENT C Total	5,440.40
104	BAY PAPER COMPANY INC	
	62747 AIR FRESHENER	59.39
	62832 GARBAGE BAGS,KITCHEN TOWLES,S	180.13
104	BAY PAPER COMPANY INC Total	239.52
148	C C LYNCH AND ASSOCIATES	
	62755 BUMP TUBING	91.03
198	COMMUNICATIONS STORE INC	
	62745 CAMERA	119.98
203	CONSOLIDATED PIPE & SUPPL	
	62428 TUBING AND RISER FOR GAS	168.00
	62605 CAUTION TAPE,VALVE, 45 BEND/R	1,500.00
	62786 CAUTION TAPE,VALVE, 45 BEND/R	70.00
	62831 45'S, PIPE,	372.00
	62879 METERS	5,760.00
203	CONSOLIDATED PIPE & SUPPL Total	7,870.00
220	DANNY'S HYDRAULICS	
	62725 BACKHOE	1,080.73

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
220	62836 TRUCK 18 REPAIRS DANNY'S HYDRAULICS Total	1,474.00 2,554.73
271	EQUIPMENT CONTROLS CO 62730 TAPSADDLE/METERSTOPVALVE/ASSY 62790 TAPSADDLE/METERSTOPVALVE/ASSY EQUIPMENT CONTROLS CO Total	236.03 33.19 269.22
315	GOLD MINE PAWN SHOP D/B/A 62311 ANKLE HOLSTER	60.00
334	GULF COAST INDUSTRIAL SER 62729 GATORADE 62753 YELLOW VEST RUBBER GLOVES SAF 62827 BATTERIES GULF COAST INDUSTRIAL SER Total	507.60 69.00 48.72 625.32
342	CENTURYLINK 62859 CTY HL/ PHONE EXP 62870 SR CTR/ PHONE EXP CENTURYLINK Total	598.43 157.70 756.13
404	KIMBALL MIDWEST 62829 CUTOFF WHEELS	77.85
523	OFFICE SOLUTIONS & INNOVATION 62814 SUPPLIES 62839 FILE FOLDERS,PAPER OFFICE SOLUTIONS & INNOVATION Total	219.92 128.04 347.96
591	ROBERTSDALE POWER EQUIP 62313 TRASH PUMP 62314 SKAG REPAIR FOR SCHOOL 62398 BENT LINES FOR WEEDEATER 62413 WEEDEATER STRING 62539 FUEL LINE FOR WEEDEATER 62552 WEEDEATER HEAD 62577 PRESSURE WASHER REPAIRS 62616 WEEDEATER GUARD 62838 MUFFLER GUARD FOR WEEDEATER ROBERTSDALE POWER EQUIP Total	62.95 100.70 77.40 111.90 3.90 38.50 77.75 53.70 8.20 535.00
592	ROBERTSDALE RENT-ALL INC 62600 EXCAVATOR 62833 WALK BEHIND CONCRETE SAW ROBERTSDALE RENT-ALL INC Total	93.00 127.99 220.99
690	SWEAT TIRE CO INC 62737 TIRE FOR 29	362.92
708	THOMPSON TRACTOR CO INC 62738 A/C REPAIR FOR BACKHOE	1,313.85
752	GRAINGER PARTS 62788 MOTOR	55.94
852	RACINE FEED, GARDEN & SUPPLY 62611 GRASS SEED, CONSTRUCTION HAY	35.25

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
858	IMPROVED CONSTRUCTION METHODS 62752 BLADES	237.50
873	HANSON PIPE & PRECAST, INC. 62652 48' AND BEVEL ENDS CONCRETE C	1,539.20
1101	PARADISE PAPER LLC 58751 WHITE KITCHEN TOWELS	24.66
	62874 SUPPLIES	24.66
	62875 SUPPLIES	23.24
	62876 PINE SOL	46.48
	62877 CUPS	45.52
1101	PARADISE PAPER LLC Total	164.56
1216	SHEPPARD ELECTRIC MOTOR SERVI 62656 PUMP REPAIR	1,501.37
1272	FASTENAL 62754 TAPE, TUFF EDGE WEB SLING	41.39
1429	NORTH AMERICAN ELECTRIC RELIA 62784 2010 4TH QTR ASSESSMENT	370.59
1548	R & S PAVING AND GRADING 62744 CRUSHED LIMESTONE,SANDY BASE,	2,145.53
	62834 BROWN SANDY BASE	567.00
1548	R & S PAVING AND GRADING Total	2,712.53
1569	CONSOLIDATED ELECTRICAL DISTR 62733 120V COIL	24.00
1600	VERIZON WIRELESS 62855 PD/CELL PHONE EXP	43.01
1752	ARISTA INFORMATION SYSTEMS, I 62791 UT/PRINTING SERVICES	500.00
	62792 UT/ POSTAGE	1,289.94
1752	ARISTA INFORMATION SYSTEMS, I Total	1,789.94
	Unpaid Invoices	<u>30,082.25</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE 62426 PRINTER INK	39.99
	62563 INK	249.95
	62598 SR CTR/ PRINTER INK	73.96
	62619 CARTRIDGES	62.99
	62719 COMPUTERS	2,916.00
9	ADVANCED COMPUTER SERVICE Total	3,342.89
13	AIRGAS-SOUTH 62662 CYLINDER FILL	113.65
17	AL CRIMINAL JUSTICE CTR 62676 PD/LETS ACCESS/JULY-SEP 2010	300.00
	62785 T-1 FRAME RELAY,NCIC/ACJIC WK	2,625.00
17	AL CRIMINAL JUSTICE CTR Total	2,925.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
38	AL POWER CO (1) 62528 POWER PURCHASED	196,829.08
39	AL POWER CO (2) 62529 POWER PURCHASED	189,872.69
75	BALDWIN CO CATTLE & FAIR ASSOC 62717 FULL PAGE AD FOR NEWSPAPER	300.00
84	BALDWIN POLE & PILING 62423 POLES AID TO HILLTOP APT	4,666.74
	62582 POLES	4,959.83
84	BALDWIN POLE & PILING Total	9,626.57
87	BALDWIN TRACTOR & EQUIPMENT C 61497 BLADES	121.88
	61498 TRACTOR PARTS	260.51
	61513 BLADES	50.41
	61753 TAIL WHEEL FOR BUSHHOG	367.99
	61754 AIR FILTERS FOR ZD331	278.50
	61899 BLADES/ZD331	182.82
	61914 UNIVERSAL JOINT	114.00
	62660 BOLTS FOR BUSH HOG	26.89
87	BALDWIN TRACTOR & EQUIPMENT C Total	1,403.00
93	BALDWIN CO SOLID WASTE DEPT 62535 SN/ LANDFILL EXP	7,322.10
104	BAY PAPER COMPANY INC 62071 TP,TOWELS,LINERS, BAYPINE,PIN	372.75
	62525 CENTERPULL, 9" TP, CUPS,	162.91
	62618 PAPER TOWELS,CUPS,CENTERPULL,	133.03
	62664 SUPPLIES	157.70
	62665 SUPPLIES	277.30
104	BAY PAPER COMPANY INC Total	1,103.69
107	BALDWIN CO ECONOMIC DEV ALLIA 62841 2010 CAMPAIGN PLEDGE	800.00
117	BERTOLLA FARM SUPPLY CO 62538 ROUND UP	386.00
	62617 HERBACIDE	47.50
117	BERTOLLA FARM SUPPLY CO Total	433.50
119	BETSY ROSS FLAG CO 62576 FLAG POLE	852.50
190	COASTAL MACHINERY CO 62516 PARTS FOR TRACKHOE	126.94
198	COMMUNICATIONS STORE INC 62570 FUSES	25.48
203	CONSOLIDATED PIPE & SUPPL 61554 METERS,BOXES,LIDS,TUBING,VALV	5,400.00
	62085 bolt/gasket paks/ ROCK CREEK	38.00
	62571 COPPERTUBING,ADAPTER,CURB STO	544.58
	62621 COPPERTUBING,ADAPTER,CURB STO	3,524.32

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	62645 10" SLEEVES AND ACCESSORIES R	310.00
	62710 CAUTION TAPE, VALVE, 45 BEND/R	3,799.50
	62871 45'S, PIPE,	153.00
203	CONSOLIDATED PIPE & SUPPL Total	13,769.40
220	DANNY'S HYDRAULICS	
	62706 REPAIRS TO MOWER	221.32
230	DEEP SOUTH CRANE RENTALS	
	62593 CRANE RENTALS	3,345.00
	62594 CRANE RENTAL, FOOTBALL FIELD	2,200.00
	62661 CRANE RENTAL, ROCK CREEK	3,675.00
230	DEEP SOUTH CRANE RENTALS Total	9,220.00
269	ENVIROCHEM INC	
	62286 FECAL, TKN, NO2+ NO3, AMMONIA NI	170.00
	62394 FECAL	35.00
	62408 FECAL	35.00
	62523 WATER SAMPLES	95.00
	62544 FECAL	35.00
	62550 FECAL	35.00
	62607 FECAL	35.00
	62643 WATER SAMPLES	87.50
269	ENVIROCHEM INC Total	527.50
271	EQUIPMENT CONTROLS CO	
	62705 INVENTORY	2,738.94
293	FLORIDA TRANSFORMER INC	
	62519 TRANSFORMER REPAIR	600.00
296	FOLEY IMPLEMENT CO INC	
	62589 SKID STEER RENTAL, FOOTBALL	300.00
	62590 SKID STEER RENTAL, FOOTBALL F	300.00
	62667 TILLER RENTAL	400.00
296	FOLEY IMPLEMENT CO INC Total	1,000.00
306	GALLS INCORPORATED	
	62306 HOLSTER	145.00
	62427 MOUTHPIECES FOR BREATHALYZER	126.98
	62596 PANTS	16.04
	62806 PANTS	109.06
306	GALLS INCORPORATED Total	397.08
334	GULF COAST INDUSTRIAL SER	
	61930 SQUARE SHOVELS GARDEN RAKES	83.70
	62574 MARKING PAINT, WASP SPRY, GLOVE	252.80
	62789 VESTS, GLOVES, WASP SPRAY, SA	229.80
334	GULF COAST INDUSTRIAL SER Total	566.30
342	CENTURYLINK	
	62670 UT, CTY HL, SR, LB/PHONE EXP	120.89
376	STUART C. IRBY CO.	
	61922 CLEANING KITS, POLE MOUNT	750.00
393	JIM HOUSE & ASSOCIATES	
	62308 PARTS FOR SEWER PLANT	723.51

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
431	MAMA LOU'S RESTAURANT 62713 PD/PRISONER MEALS	2,204.00
463	MOBILE ASPHALT CO LLC 62548 5 TONS ASPHALT	285.57
471	MOBILE SOLVENT & SUPPLY 62559 SALT PELLETS	473.60
477	MPH INDUSTRIES INC 62732 REPAIRS TO MICROPHONE	68.23
485	ALSCO 62688 JANITORIAL SUPPLIES	115.54
523	OFFICE SOLUTIONS & INNOVATION 62520 TAPE DISPENSER, FILE FOLDERS, 62620 SUPPLIES	33.84 168.85
523	OFFICE SOLUTIONS & INNOVATION Total	202.69
574	RESEARCH PRODUCTS INC 62569 SODIUM HYDROXIDE	1,600.60
580	RIVIERA UTILITIES (N.C.) 62693 GAS PURCHASED 62694 EL/LIGHT @ CENTRAL BALD MIDDL	5,295.12 13.26
580	RIVIERA UTILITIES (N.C.) Total	5,308.38
584	ROBERTSDALE AIR CONDITION 62517 REPAIRS 62711 REPAIRS	118.60 2,200.00
584	ROBERTSDALE AIR CONDITION Total	2,318.60
585	ROBERTSDALE AUTO PARTS 62712 REPR & MTN TO VEH & EQUIP	3,471.23
591	ROBERTSDALE POWER EQUIP 62601 CHAIN FILES 62648 WEEDEATER REPAIR	41.39 93.90
591	ROBERTSDALE POWER EQUIP Total	135.29
669	STATE WORLD HEADQUARTERS 62805 CLEANING SUPPLIES	99.59
690	SWEAT TIRE CO INC 61526 TRACTOR TIRE FOR BUSH HOG 61680 TIRES FOR JOHN DEERE 61681 GARBAGE TRUCK TIRE 61774 TIRES FOR 37 61776 TIRES FOR PATROL CAR 61890 TIRES FOR PD 61897 TIRES FOR 38 62597 TIRE (TRUCK5) 62606 TIRE REPAIR REX EXPEDITION 62802 TIRE	683.74 1,247.92 30.00 811.67 410.36 205.18 1,618.24 194.50 15.00 135.73
690	SWEAT TIRE CO INC Total	5,352.34

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
708	THOMPSON TRACTOR CO INC 62553 SOLENOID FOR TRAC HOE	182.05
737	US DEPARTMENT OF ENERGY 62695 SEPA	29,537.18
740	USA BLUEBOOK 62654 FILTERS, IRON REAGENT,DPD POW	224.60
	62657 STEEL TILE PROBES REPLACEMENT	228.24
740	USA BLUEBOOK Total	452.84
752	GRAINGER PARTS 62655 SUMP PUMP	350.10
757	WASTE MANAGEMENT OF AL-MOBILE 62856 CITY PARK	554.28
	62857 PZK CIVIC CENTER	145.14
	62858 SEWER TREATMENT PLANT	610.03
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,309.45
764	THOMSON * WEST 62689 MC/ COURT MATERIALS	284.00
786	GULF COAST NEWSPAPERS#1 62623 LOCAL DISPLAYS	451.20
825	B & D AUTOMOTIVE 62650 REPAIR TO 28	757.48
828	ATCO INTERNATIONAL 62659 TRANSCAL	174.39
829	SOUTHWEST AL POLICE ACADEMY 62845 FBI INSTRUCTOR DEV COURSE/BISHOP	80.00
830	METALS USA 62575 PIPE, ROUND STOCK,ANGLEIRON,	1,230.30
841	BALDWIN EMC 62690 LIFT STATION CRYSTAL POINTE	50.00
	62691 CRYSTAL ORCHARD PUMP STATION	62.00
	62692 LIFT STATION HARVEST MEADOWS	31.00
	62797 STREET LAMPS/ ERRY BANE ACRES	244.58
	62798 SHADOWBROOK LIFT STATION	33.00
841	BALDWIN EMC Total	420.58
878	BLACKMON INSURANCE AGENCY 62527 RIGHT OF WAY BOND	250.00
908	ADVANCE AUTO PARTS 62668 BALL JOINTS	63.69
920	STAPLES CREDIT PLAN 62718 UT, PD/ OPER SUPPLIES	321.79
929	BALDWIN CONCRETE (SHELBY) 62405 3000 W/FIBRE 2%CAL/2" 11 YAR	968.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
930	HOUSEHOLD TERMITE & PEST CONT 62530 ALL CITY BLDGS/ MTHLY PEST CO	345.00
937	FORD LUMBER & MILLWORK CO., I 62080 SILT FENCE ROCK CREEK	30.38
	62284 PLYWOOD FOR HOLES @FOOTBALL S	30.00
	62400 SILT FENCE	183.82
937	FORD LUMBER & MILLWORK CO., I Total	244.20
970	LYNN PEAVEY COMPANY 62599 EVIDENCE BAGS	136.00
998	UTILITY POWER, INC. 62420 ELECT TAPE, PHASING TAPE/RED,	503.50
	62436 CREDIT, ROCK CREEK	-853.00
	62640 GUY WIRE, WRAPS, LAMPS/HILLTOP	588.00
	62641 GUY WIRE, WRAPS, LAMPS/HILLTOP	224.16
	62669 CREDIT	-440.00
	62760 GUY WIRE, WRAPS, LAMPS/HILLTOP	970.00
998	UTILITY POWER, INC. Total	992.66
1043	BALDWIN PORTABLE TOILETS 62782 SITE# 22924/POLICE DEPT GROUNDS	60.00
1068	BAY UTILITY TRAILERS, INC. 60885 TRAILER REPAIR	112.45
	61090 JACK FOR POLE TRAILER	149.95
	62130 AXLE	165.00
	62392 METAL FOR TRUCK 16	132.30
	62557 METAL	31.50
1068	BAY UTILITY TRAILERS, INC. Total	591.20
1097	BOB BARKER COMPANY, INC. 62610 JAIL SUPPLIES	429.74
1154	CUSTOM ORDER POLICE SPECIALTIES 62608 BOOTS #814 OFFICER MURRY	111.00
	62609 BATTERY FOR FLASHLIGHT	25.00
	62653 REPAIRS TO LIGHT BAR #807	361.50
1154	CUSTOM ORDER POLICE SPECIALTI Total	497.50
1161	AL DEPT OF REVENUE* 62846 ACH WEB TAX EXP	510.62
1189	ABLE SOFTWARE 62794 UT STAR ANNUAL MTN	12,300.00
1209	BSN SPORTS- COLLEGIATE PACIF 62572 DUG OUT TOPS	589.33
	62583 SOCCER GOAL NETS	351.98
1209	BSN SPORTS- COLLEGIATE PACIF Total	941.31
1272	FASTENAL 62403 NON SPARKING TOOLS GAS DEPT	655.35
	62546 GLASS WIPES	51.15
1272	FASTENAL Total	706.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1274	MINTO ENERGY	
	62531 FUEL FOR CITY VEHICLES	3,534.12
	62716 FUEL FOR CITY VEHICLES	3,674.62
	62796 FUEL FOR CITY VEHICLES	3,582.12
1274	MINTO ENERGY Total	10,790.86
1310	BENEFIT ELECT OF ALABAMA	
	62708 FLEXIBLE SPENDING ACCOUNT FEE	121.00
1436	WESCO GAS & WELDING SUPPLY, I	
	62518 CYLINDER	10.35
1437	H D SUPPLY UTILITIES	
	62562 SAW BLADES	140.00
	62787 METERS AND BARREL LOCKS	1,475.00
1437	H D SUPPLY UTILITIES Total	1,615.00
1448	CATERPILLAR FINANCIAL SERVICE	
	62781 Backhoe Lease/ 420E-KMW00958	1,984.19
1450	CHUCK STEVENS AUTOMOTIVE	
	62100 TRUCK 21 REPAIRS	384.57
1469	GOV DEALS	
	62536 CITY SURPLUS AUCTION FEES	108.75
1485	JoWESS INDUSTRIES INC	
	62513 HAT BANDS	36.00
1486	MAGNOLIA BLOSSOM CAFE	
	62515 DISHES FOR EMPLOYEE DINNER	315.00
1546	GET PERSONAL	
	62731 EMBROIDERY	84.00
1548	R & S PAVING AND GRADING	
	62390 PIT SAND 4 TRUCKS ROCK CREEK	3,123.28
	62396 PIT SAND 4 TRUCKS	567.00
	62397 FILL SAND TO OLD COLISEUM	1,417.50
	62411 WASHED 57 FOR ROCKCREEK	1,490.65
	62414 FILL SAND FOR PARKS	3,543.75
	62430 57 WASHED	1,421.00
	62526 TRUCK AND DRIVER FOR ROCKCREEK	332.50
	62547 #4 ROCKS FOR ROCKCREEK	1,180.65
	62555 BROWN SAND	283.50
	62592 GRAVEL, FOOTBALL FIELD	3,498.95
	62649 UNWASHED 57	1,978.25
	62666 SAND, ROCK CREEK	2,700.00
1548	R & S PAVING AND GRADING Total	21,537.03
1552	ALABAMA HOT MIX, INC.	
	62804 ASPHALT, COLLEGE ST. BRIDGE	2,080.01
1569	CONSOLIDATED ELECTRICAL DISTR	
	61117 WIRE	414.00
	61239 LAMPS AND BALLASTS	286.00
	61884 SUPPLIES FOR ROCKCREEK	174.15
	62422 BUSS FUSE	90.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	62558 LAMPS AND 50 WATT	49.00
	62560 LAMPS FOR TRAFFIC SIGNAL	841.05
	62584 SUPPLIES FOR FOOTBALL FIELD	756.18
	62585 SUPPLIES, FOOTBALL FIELD	423.00
	62586 SUPPLIES, FOOTBALL FIELD	26,040.00
	62587 SUPPLIES, FOOTBALL FIELD	18,960.00
	62588 SUPPLIES, FOOTBALL FIELD	3,500.00
	62591 SUPPLIES, FOOTBALL FIELD	313.52
	62720 SUPPLIES	44.25
	62721 SUPPLIES, ROCK CREEK	17.23
	62722 REPAIRS	64.09
1569	CONSOLIDATED ELECTRICAL DISTR Total	51,972.47
1575	LOXLEY CWC GENERAL FUND	
	62714 ST,SN/ WORKRELEASE EXP	2,205.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	62697 REPAIRS	150.00
	62698 REPAIRS	110.00
	62699 COMPUTER	1,117.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	1,377.00
1586	EMPIRE TRUCK SALES, LLC	
	62545 TRUCK REPAIR #38	1,010.80
1613	A.B. SMITH WELDING	
	62303 EQUIPMENT BOX	350.00
1618	VISION BANK	
	62765 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1646	DIRECTV	
	62854 PD/ SATELITE EXP	83.99
1652	MAINLINE SUPPLY CO.	
	62807 culvert	958.80
1655	PRO CHEM INC	
	62578 DEODORIZER	275.51
1669	WILLIAM RICHARDSON	
	62873 ANIMAL CONTROL	310.00
1671	IC SYSTEMS, INC.	
	62680 UT COLLECTIONS FEE	250.91
1685	SOUTHERN TURFCARE, INC.	
	62663 WEED CONTROL	1,442.80
1690	SUNBELT RENTALS	
	62391 4" PUMP,SUCTION HOSE, STRAINE	983.32
	62417 PIT BOX	1,258.96
1690	SUNBELT RENTALS Total	2,242.28
1696	NES RENTALS	
	62595 LIFT RENTAL, FOOTBALL FIELD	5,852.86

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1708	JO ANN ROBERTS	
	62683 SR AIDE MTHLY MILEAGE	84.50
	62866 SR AIDE MILEAGE	90.00
1708	JO ANN ROBERTS Total	174.50
1727	HEIDI WARNER	
	62686 SR AIDE MILEAGE	48.50
	62687 SR AIDE CONTRACT LABOR	125.38
	62864 SR AIDE MILEAGE	33.00
	62865 SR AIDE CONTRACT LABOR	21.25
1727	HEIDI WARNER Total	228.13
1728	AUSTIN INTERNATIONAL, INC	
	62419 ADAPTER FOR ELEMENTARY UPGRAD	915.00
1751	JIM BYRD'S TOWING	
	62696 TOWING TRUCK 12	125.00
1762	KATHLEEN BENDER	
	62684 SR AIDE MILEAGE	11.50
	62685 SR AIDE CONTRACT LABOR	25.50
1762	KATHLEEN BENDER Total	37.00
1779	TIM COOPER	
	62514 BEAVER REMOVAL	160.00
1780	AL ASSOC OF ARSON INVESTIGATON	
	62671 2010 FALL SEMINAR REGISTRATION	30.00
1781	ADAMS STEWART ARCHITECTS, LLC	
	62793 2010 DAY CARE ADDITION	4,500.00
1782	AWARDS & TROPHIES	
	62795 PLAQUE	39.00
1783	BLAIR SURFACE RESTORATION, IN	
	62803 REPAVING COLLEGE ST BRIDGE	5,312.00
9021	SARAH B DUNCAN	
	62681 REIMBURSEMENT/SR CTR SUPPLIES	83.20
	62682 MTHLY MILEAGE	48.50
9021	SARAH B DUNCAN Total	131.70
9069	FREDDIE THOMAS	
	62678 TRAVEL MILEAGE/AMROA CONF	252.00
	62679 TRAVEL EXP & MILEAGE/ALTIST T	402.35
9069	FREDDIE THOMAS Total	654.35
9114	PLATINUM PLUS CARD (BC)	
	62537 SUMMER CMP EXP,OPER SUP,REPAI	472.00
9121	PLATINUM PLUS CARD (SD)	
	62677 SR CTR/TRAVL EXP,OPER & MISC	185.85
9141	PLATINUM PLUS CARD (DK)	
	62532 REGISTRATION/INSPECTN SEMINAR	125.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9177	PLATINUM PLUS CARD (RW) 62533 CERTIFICATION RENEWALS, OPER	100.95
9179	PLATINUM PLUS CARD (SW) 62763 TRAVEL/ RSA CONFERENCE	1,146.60
9181	PLATINUM PLUS CARD (TW) 62534 CDL RENEWAL, UNIFORM EXP	200.47
90179	SARAH JERKINS 62844 REIMBURSEMENT/ UNIFORM EXP	71.07
90183	ANN SIMPSON 62764 TRAVEL & LOCAL MILEAGE	371.50
90280	GREGORY B. SMITH 62715 TRAVEL REIMBURSEMENT/ NEW MEX	27.00
91195	PLATINUM PLUS CARD (TSP) 62707 OPER SUPPLIES	55.81
91280	PLATINUM PLUS CARD (GS) 62709 TRAVEL EXP/ NEW MEXICO	650.78
	Paid Invoices	<u>651,545.35</u>
	Grand Total of Paid and Unpaid Invoices	<u><u>\$681,627.60</u></u>

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 11/7/2011 11:38 AM
TOTAL \$ 12.00
2 Pages

1268085

ORDINANCE NO. 010-10



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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Betty Ray at 24440 State Highway 59 as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

Parcel No. 1: The Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, EXCEPTING THEREFROM, all of the said property which lies west of the right-of-way of L&N Railroad and State Highway 90.

Parcel No. 2: The South half of the Northeast Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama.

Parcel No. 3: All that portion of that certain property formerly known as L&N Railroad right-of-way contained within the Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, in accordance with that certain deed of conveyance executed by Louis Lanicek and Bessie Lanicek to Harry Ray on the 13th day of August, 1941.

EXCEPT: Commencing at the Northwest corner of the Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama; thence run West 12.64 feet; thence run South 26 degrees 24 minutes 40 seconds East 200.0 feet to the Point of Beginning; thence continue South 26 degrees 25 minutes 40 seconds East 340.15 feet; thence run North 66 degrees 43 minutes 10 seconds East 274.11 feet; thence run North 04 degrees 55 minutes 20 seconds East 197.036 feet; thence run West 420.0 feet to the Point of Beginning.

EXCEPT: Commencing at the Northwest corner of the Southwest Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, run thence East 2911.45 feet to a crimp top iron pipe of the Point of Beginning; thence continue East 319.72 to an iron pin; thence run South 17 degrees 18 minutes 02 seconds West 185.22 feet to a 3 inch concrete filled PVC pipe; thence run South 89 degrees 45 minutes 27 seconds West, 172.70 feet to a crimp top iron pipe; thence run North 27 degrees 21 minutes 32 seconds West, 200.05 feet to the Point of Beginning.

EXCEPT: From the Northwest corner of the Southwest Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, run East, a distance of 2611.41 feet to an iron pin lying on the East right-of-way line of Alabama Highway 59, being the Point of Beginning; thence continue East, a distance of 300 feet to an iron pin; thence run South 27 degrees 18 feet 35 inches East, a distance of 200 feet to an iron pin; thence run West a distance of 300 feet to an iron pin lying on the East right-of-way of Alabama Highway 59; thence run North 27 degrees 18 feet 35 inches West along said East right-of-way line, a distance of 200 feet to the Point of Beginning.

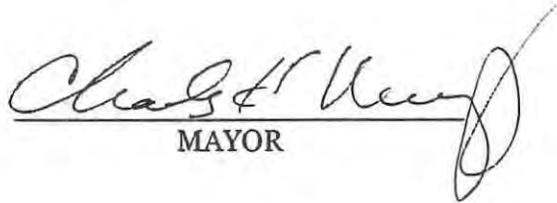
SUBJECT, HOWEVER, TO THE FOLLOWING:

An easement and right of use for utility purposes conveyed to The Utilities Board of the City of Foley, as contained in Real Property Book 326, Page 1410.

Easement for widening Highway 59 granted to the State of Alabama, as contained in Real Property Book 729, Page 1341.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 7th day of September, 2010.

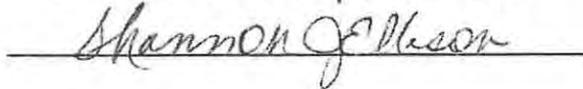

MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on September 29, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 29th day of September, 2010.



2011 BUDGET SUMMARY

	<u>REVENUES</u>	<u>EXPENSES</u>	<u>SURPLUS OR (DEFICIT)</u>
GENERAL GOVT	\$ 4,106,020	\$ 5,424,066	\$ (1,318,046)
ELECTRICAL	\$ 8,151,000	\$ 6,165,554	\$ 1,985,446
GAS	\$ 190,000	\$ 256,020	\$ (66,020)
WATER	\$ 1,135,000	\$ 476,196	\$ 658,804
SEWER	\$ 834,050	\$ 704,492	\$ 129,558
TOTALS:	\$ 14,416,070	\$ 13,026,328	\$ 1,389,742

Debt Exp., Bonds, & Loans:

Short Term Loans/yr	\$ 131,401	
Bond Payments/yr	\$ 1,093,601	
Total Debt Expenses:		\$1,225,003
Net:		\$ 164,739

CAPITAL & SPECIAL PROJECTS IN 2011 BUDGET

DEPT	DESCRIPTION	CAPITAL	PAYMENT MODE
GEN. GOV. - 20	Day Care Expansion	\$ 100,000.00	CASH
POLICE DEPT. - 25	2-Patrol Cars	\$ 60,000.00	TRSF FR JAIL FUND
	Transport Van	\$ 20,000.00	TRSF FR JAIL FUND
STREET DEPT. - 35	Ford F-150 4X4	\$ 18,000.00	CASH
	College Ave. Bridge Design	\$ 40,000.00	CASH
	Route-to-Schools Grant (Engineering & Grant Administration)	\$ 30,000.00	2009 GOW
SANITATION - 45	Trash Truck	\$ 120,000.00	FINANCE
ANIMAL CTRL - 85	Ford F-150	\$ 18,000.00	CASH
ELECTRICAL - 02	2-Ford Rangers	\$ 28,000.00	CASH

TOTAL CAPITAL REQUESTS: \$ 434,000.00

10/13/2011

**LOANS, LEASES
BOND PAYMENTS**

<u>G/L ACCOUNT</u>	<u>PAYABLE TO</u>	<u>ORIGINAL AMOUNT</u>	<u>MONTHLY PAYMENT</u>	<u>BALANCE REMAINING</u>	<u>PURPOSE</u>	<u>TERM</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>
07-5098/5026	Citizens	\$ 86,618	\$ 1,610.89	\$ 25,774.24	Trash Truck	60 mos.	4.35%	Dec., 2010
01-5096-35	Caterpillar Financial Services	\$ 103,926	\$ 1,969.92	\$ 13,789.44	Backhoe	48 mos.	6.00%	April, 2011
	De Lage Laden	\$ 115,545	\$ 3,414.44	\$ 72,272.34	Excavator	36 mos.	3.42%	Jun. 2011
07-5098/5026	Citizens	\$ 153,996	\$ 2,846.56	\$ 105,322.72	Garbage Truck	60 mos.	4.06%	Oct. 2012
	Vision Bank	\$ 180,000	\$ 3,400.00	\$ 180,000.00	Bucket Truck	60 mos.	5.00%	Jan. 2015
07-5098/5026	Citizens	\$ 120,000	\$ 2,320.00	\$ 120,000.00	Trash Truck	60 mos.	6.00%	Dec., 2015
	SUB-TOTAL		\$ 15,561.81	\$ 371,384.50				
BOND PAYMENTS								
02-2016-00-00	Regions Trust	\$ 8,555,000	\$ 43,529.17	\$ 7,865,000.00	2006 Revenue Warrants	30 yrs.	3.50%-4.625%	Sept., 2036
07-1024-00-00	Regions Trust	\$ 5,935,000	\$ 30,226.15	\$ 5,495,000.00	2006 GOW	30 yrs.	3.50%-4.625%	Sept., 2036
	Regions Trust	\$ 1,315,000	\$ 7,157.08	\$ 1,280,000.00	2009 GOW	30 yrs.	4.99%	Apr. 2039
	Regions Trust	\$ 1,885,000	\$ 10,221.04	\$ 1,840,000.00	2009 Rev. Warrants (refur	30 yrs.	4.99%	Apr. 2039
	SUB-TOTAL/BOND PAYMENTS		\$ 91,133.44	\$ 16,480,000.00				
TOTAL MONTHLY - LEASES/LOANS/BOND PYMTS			\$ 106,695.25					
TOTAL DEBT				\$ 16,851,384.50				

10/13/2011

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT					
	2007	2008	2009	BUDGET 2010	BUDGET 2011
REVENUES:					
LOCAL TAXES					
PROPERTY TAX	\$ 208,823	\$ 245,498	\$ 264,763	\$ 270,000	\$ 260,000
AUTOMOBILE TAX	\$ 16,835	\$ 15,400	\$ 15,673	\$ 15,000	\$ 15,000
BEER TAX	\$ 123,771	\$ 125,985	\$ 119,742	\$ 118,000	\$ 118,000
WINE TAX	\$ 3,161	\$ 3,166	\$ 3,454	\$ 3,100	\$ 3,500
GASOLINE TAX	\$ 41,552	\$ 45,052	\$ 46,561	\$ 40,000	\$ 43,000
SALES TAX	\$ 2,045,356	\$ 1,787,485	\$ 1,624,915	\$ 1,575,000	\$ 1,575,000
TOBACCO TAX	\$ 86,669	\$ 82,991	\$ 75,498	\$ 75,000	\$ 75,000
LIQUOR TAX	\$ 47,074	\$ 47,456	\$ 39,627	\$ 40,000	\$ 40,000
RENTAL/LEASE TAX	\$ 46,731	\$ 38,914	\$ 30,312	\$ 30,000	\$ 28,000
SUB-TOTALS:	\$ 2,619,972	\$ 2,391,947	\$ 2,220,545	\$ 2,166,100	\$ 2,157,500
LICENSES & PERMITS					
BUSINESS LICENSES	\$ 340,064	\$ 456,231	\$ 440,800	\$ 400,000	\$ 400,000
BUILDING PERMITS	\$ 356,329	\$ 86,307	\$ 65,130	\$ 90,000	\$ 70,000
SUB-TOTALS:	\$ 696,394	\$ 542,538	\$ 505,929	\$ 490,000	\$ 470,000
FINES/MUNICIPAL COURT					
	\$ 670,572	\$ 515,714	\$ 569,751	\$ 550,000	\$ 500,000
STATE OF ALABAMA					
FINANCIAL INSTIT EXC TX	\$ 34,046	\$ 5,198	\$ 25,936	\$ 3,000	\$ 3,000
OIL PRODUCTION TAX	\$ 23,723	\$ 19,039	\$ 23,789	\$ 15,043	\$ 15,000
STATE GRANTS	\$ -	\$ -	\$ -	\$ 20,181	\$ -
ST OF AL TRUST FUND*	\$ 28,033	\$ 29,233	\$ 48,182	\$ 30,000	\$ 20,000
ST OF AL BUS PRIVILEGE TAX	\$ -	\$ 4,557	\$ 4,591	\$ 4,591	\$ 4,500
SUB-TOTALS:	\$ 85,803	\$ 58,026	\$ 102,498	\$ 72,815	\$ 42,500
CHARGES FOR SERVICES					
POLICE FEES	\$ 3,204	\$ 2,339	\$ 1,895	\$ 2,300	\$ 2,000
SALE OF MATERIALS	\$ 10,383	\$ -	\$ 616	\$ -	\$ -
SANITATION COLLECTION	\$ 298,019	\$ 312,557	\$ 349,382	\$ 370,000	\$ 370,000
TRASH REMOVAL	\$ 2,283	\$ 1,278	\$ 735	\$ 1,000	\$ 1,000
SERV CHG RET CKS	\$ 6,004	\$ 4,850	\$ 4,795	\$ 4,500	\$ 4,500
JAIL CHARGE	\$ 14,761	\$ 14,265	\$ 20,641	\$ 50,000	\$ 50,000
BALL FIELD REVENUE	\$ -	\$ 4,000	\$ 1,500	\$ -	\$ -
SUMMER CAMP REG.	\$ 1,130	\$ 3,126	\$ 445	\$ 1,000	\$ -
SUB-TOTALS:	\$ 335,785	\$ 342,416	\$ 380,010	\$ 428,800	\$ 427,500
OTHER REVENUES:					
GRANT PROCEEDS	\$ 10,000	\$ -	\$ -	\$ -	\$ -
LOAN PROCEEDS (TRASH TRUCK)					\$ 120,000
JAIL FUND	\$ -	\$ -	\$ -	\$ -	\$ 80,000
PROCEEDS FR ISSUANCE LT DEBT			\$ -	\$ -	\$ 30,000
INTEREST EARNED	\$ 83,296	\$ 17,521	\$ 3,251	\$ 3,000	\$ 3,000
MISCELLANEOUS REV	\$ 58,621	\$ 33,439	\$ 18,489	\$ 10,000	\$ 10,000
CABLE 3%	\$ 19,727	\$ 23,120	\$ 25,529	\$ 23,000	\$ 25,000
SALE OF FIXED ASSETS	\$ 51,363	\$ -	\$ 14,842	\$ 40,000	\$ 20,000
LIBRARY BOARD	\$ 17,008	\$ -	\$ 11,852	\$ -	\$ -
RENTAL INCOME	\$ 18,250	\$ 29,700	\$ 33,300	\$ 37,200	\$ 37,200
PZK RENTAL	\$ 20,131	\$ 24,318	\$ 20,450	\$ 20,000	\$ 20,000
FILING FEES	\$ 2,910	\$ 2,200	\$ 745	\$ 500	\$ 700
EXPLORER PROGRAM	\$ -	\$ 1,200	\$ (35)	\$ -	\$ -
POST OFFICE RENTAL	\$ 176,172	\$ 162,620	\$ 162,620	\$ 162,620	\$ 162,620
SUB-TOTALS:	\$ 457,478	\$ 294,118	\$ 291,043	\$ 296,320	\$ 508,520
FEMA HURRICAN REIMB.					
	\$ 280,000	\$ -	\$ 34,745	\$ 11,929	\$ -
TOTAL REVENUES:	\$ 4,533,340	\$ 4,144,760	\$ 4,104,520	\$ 4,015,964	\$ 4,106,020

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
EXPENSES:					
GENERAL GOVT.					
SALARY-MAYOR	\$ 18,000	\$ 18,000	\$ 23,574	\$ 23,520	\$ 23,520
SALARY-COUNCIL	\$ 28,200	\$ 28,200	\$ 36,029	\$ 36,720	\$ 36,720
SALARY-CLERICAL	\$ 146,144	\$ 157,776	\$ 159,066	\$ 188,314	\$ 189,561
EMPLOYEE INSURANCE	\$ 16,045	\$ 14,678	\$ 20,382	\$ 20,751	\$ 21,515
RETIREMENT EXPENSE	\$ 9,593	\$ 11,767	\$ 13,422	\$ 15,988	\$ 16,170
PAYROLL TAXES	\$ 14,354	\$ 14,987	\$ 16,423	\$ 19,014	\$ 19,110
LIAB/CAS INSURANCE	\$ 45,989	\$ 49,645	\$ 10,520	\$ 15,000	\$ 11,000
EMPLOYEE BONDS	\$ 2,634	\$ 350	\$ 1,525	\$ 1,500	\$ 1,500
OPERATING SUPPLIES	\$ 13,302	\$ 9,267	\$ 7,460	\$ 8,000	\$ 8,000
TRAINING & SCHOOL	\$ 4,824	\$ 3,939	\$ 3,620	\$ 5,000	\$ 5,000
TRAVEL	\$ 19,690	\$ 22,168	\$ 12,083	\$ 15,000	\$ 15,000
TELEPHONE	\$ 2,818	\$ 4,770	\$ 9,064	\$ 10,000	\$ 10,000
OFFICE SUPPLIES	\$ 16,663	\$ 15,559	\$ 12,006	\$ 15,000	\$ 15,000
PUBLICATIONS/ADVERT.	\$ 30,197	\$ 21,662	\$ 21,997	\$ 20,000	\$ 20,000
REPAIR/MTN EQUIPMENT	\$ 10,603	\$ 3,747	\$ 10,377	\$ 5,000	\$ 3,000
REPAIR/MTN BUILDING	\$ 35,029	\$ 3,760	\$ 15,260	\$ 10,000	\$ 8,000
ENGINEERING EXPENSE	\$ 19,189	\$ 8,728	\$ 845	\$ -	\$ -
UNIFORM ALLOWANCE	\$ 3,052	\$ 3,328	\$ 3,500	\$ 3,500	\$ 4,400
GN/INTEREST EXPENSE	\$ 7,799	\$ 8,691	\$ 9,494	\$ 9,000	\$ -
DUES/SUBSCRIPTIONS	\$ 6,976	\$ 9,101	\$ 10,842	\$ 8,000	\$ 5,000
MISCELLANEOUS EXP	\$ 31,099	\$ 22,811	\$ 26,001	\$ 27,300	\$ 25,000
AUDIT & ACCT	\$ 16,300	\$ 17,895	\$ 20,365	\$ 21,000	\$ 21,000
LEGAL FEES	\$ 25,566	\$ 35,280	\$ 35,181	\$ 35,000	\$ 30,000
TRUSTEE FEES	\$ 12,385	\$ 10,195	\$ 5,340	\$ 6,000	\$ 10,000
CHAMBER CONTRACT	\$ 7,000	\$ 7,000	\$ 8,750	\$ 7,000	\$ 7,000
JANITORIAL SUPP/SERV	\$ 5,125	\$ 8,527	\$ 7,996	\$ 8,000	\$ 7,500
POSTAGE	\$ 17,260	\$ 21,261	\$ 13,026	\$ 15,000	\$ 10,000
DONATIONS	\$ 10,300	\$ 8,600	\$ 9,800	\$ 10,000	\$ 10,000
PROFESSIONAL SERV	\$ 96,724	\$ 29,035	\$ 36,812	\$ 10,000	\$ 10,000
UNEMPLOY. COMP.	\$ 5,435	\$ 4,017	\$ 1,711	\$ 10,000	\$ 10,000
RETIREEES-COLA	\$ -	\$ -	\$ -	\$ -	\$ 5,000
EQUIPMENT MTN CONT.	\$ 23,860	\$ 23,648	\$ 19,428	\$ 28,000	\$ 18,000
DRUG TESTING EXP	\$ 2,926	\$ 3,073	\$ 3,366	\$ 3,500	\$ 3,600
CAPITAL PURCHASES/GN	\$ 671,822	\$ 7,193	\$ 265,571	\$ -	\$ -
SPECIAL PROJECTS (FIBER OPTIC)			\$ (11,523)	\$ 70,000	\$ -
RENT EXPENSE (BCEDA)	\$ 9,733	\$ 9,600	\$ 8,980	\$ 9,600	\$ 9,600
HEALTH CLUB EXPENSE	\$ 120	\$ 2,800	\$ 2,675	\$ 3,000	\$ 3,000
POST OFFICE EXPENSE	\$ 6,781	\$ 262	\$ 4,931	\$ 5,000	\$ 6,000
CHAMBER BLDG. EXPENSE	\$ 6,781	\$ 262	\$ -	\$ -	\$ 1,000
DAY CARE EXPENSE	\$ 99,803	\$ 13,006	\$ 2,398	\$ 3,000	\$ 100,000
BALDWIN COUNTY FAIR ASSOC	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
TOTAL - GG	\$ 1,515,121	\$ 649,585	\$ 873,299	\$ 715,707	\$ 714,196

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT					
	2007	2008	2009	BUDGET 2010	BUDGET 2011
POLICE DEPT.					
SALARY-OPERATING	\$ 904,500	\$ 1,039,410	\$ 1,006,477	\$ 1,052,000	\$ 1,110,832
SALARY-PD/TRAFFIC G.	\$ 2,858	\$ 3,099	\$ 1,825	\$ 7,000	\$ 9,620
EMPLOYEE INSURANCE	\$ 114,194	\$ 116,690	\$ 146,848	\$ 153,000	\$ 175,260
RETIREMENT EXPENSE	\$ 61,252	\$ 78,050	\$ 77,184	\$ 89,315	\$ 94,754
PAYROLL TAXES	\$ 67,572	\$ 78,001	\$ 73,480	\$ 81,014	\$ 85,715
LIAB/CAS INSURANCE	\$ 38,276	\$ 36,741	\$ 44,892	\$ 45,000	\$ 45,000
OPERATING SUPPLIES	\$ 19,950	\$ 29,448	\$ 18,905	\$ 30,000	\$ 10,000
GAS & OIL	\$ 42,847	\$ 58,252	\$ 33,553	\$ 45,000	\$ 35,000
TRAINING & SCHOOL	\$ 5,069	\$ 2,460	\$ 7,250	\$ 7,000	\$ 8,000
TRAVEL	\$ 6,490	\$ 10,859	\$ 3,600	\$ 12,000	\$ 8,000
TELEPHONE	\$ 23,235	\$ 24,673	\$ 22,567	\$ 25,000	\$ 22,000
OFFICE SUPPLIES	\$ 7,424	\$ 4,974	\$ 4,702	\$ 5,000	\$ 5,000
REPAIR/MTN EQUIPMENT	\$ 12,817	\$ 17,842	\$ 7,288	\$ 10,000	\$ 7,000
REPAIR/MTN VEHICLES	\$ 26,721	\$ 24,041	\$ 20,098	\$ 15,000	\$ 15,000
REPAIR/MTN BUILDING	\$ 10,125	\$ 14,732	\$ 6,840	\$ 13,500	\$ 15,000
UNIFORM EXPENSE	\$ 12,010	\$ 9,151	\$ 9,277	\$ 10,000	\$ 11,000
UNIFORM ALLOWANCE	\$ 2,441	\$ 2,867	\$ 3,000	\$ 3,000	\$ 2,750
DUES/SUBSCRIPTIONS	\$ 1,545	\$ 1,481	\$ 1,454	\$ 2,000	\$ 1,500
MISCELLANEOUS EXP	\$ 4,775	\$ 7,760	\$ 3,309	\$ 10,000	\$ 10,000
JANITORIAL SUPP/SERV	\$ 6,089	\$ 2,992	\$ -	\$ 2,500	\$ 1,000
EQUIPMENT MTN CONT	\$ 16,005	\$ 18,235	\$ 38,514	\$ 30,000	\$ 25,000
CAPITAL PURCHASES/PD	\$ 68,958	\$ 157,275	\$ 11,523	\$ -	\$ 80,000
PRISONER MEALS	\$ 41,955	\$ 53,599	\$ 40,904	\$ 40,000	\$ 40,000
SPECIAL PROJECTS	\$ 2,750	\$ 1,188	\$ 12,376	\$ 1,000	\$ -
UTILITIES			\$ 2,423	\$ 2,500	\$ 1,000
TOTAL - POLICE DEPT.	\$ 1,499,856	\$ 1,793,821	\$ 1,598,289	\$ 1,690,828	\$ 1,818,430
	\$ 0	\$ 0	\$ (0)		
FIRE DEPT.					
LIAB/CAS INSURANCE	\$ 5,106	\$ 4,659	\$ 4,758	\$ 5,000	\$ 5,000
OPERATING SUPPLIES	\$ 2,707	\$ 3,389	\$ 1,332	\$ 15,000	\$ 15,000
GAS & OIL	\$ 3,882	\$ 5,509	\$ 2,736	\$ 4,400	\$ 4,400
TRAVEL	\$ 1,590	\$ 1,325	\$ -	\$ 1,000	\$ 1,000
TELEPHONE	\$ 3,399	\$ 2,959	\$ 2,631	\$ 3,000	\$ 3,000
OFFICE SUPPLIES	\$ 446	\$ 179	\$ 53	\$ 200	\$ 200
REPAIR/MTN EQUIPMENT	\$ 2,625	\$ 842	\$ 231	\$ 1,000	\$ 1,000
REPAIR/MTN VEHICLES	\$ 2,037	\$ 2,165	\$ 4,930	\$ 4,000	\$ 4,000
REPAIR/MTN BUILDING	\$ 5,524	\$ 739	\$ 3,648	\$ 1,000	\$ 1,000
MISCELLANEOUS EXP	\$ 2,365	\$ 980	\$ 536	\$ 1,000	\$ 1,000
JANITORIAL SUPP/SERV	\$ 73	\$ 230	\$ -	\$ 300	\$ 300
EQUIPMENT MTN CONTRACT		\$ 291	\$ -	\$ 300	\$ 300
TOTAL - FIRE DEPT.	\$ 29,754	\$ 23,267	\$ 20,855	\$ 36,200	\$ 36,200

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT					
	2007	2008	2009	BUDGET 2010	BUDGET 2011
STREET DEPARTMENT					
SALARY-OPERATING	\$ 261,864	\$ 278,065	\$ 239,723	\$ 297,103	\$ 350,640
SALARY-ST/SEASONAL	\$ 18,317	\$ 7,240	\$ 15,038	\$ 12,000	\$ 12,000
EMPLOYEE INSURANCE	\$ 33,959	\$ 33,216	\$ 35,316	\$ 38,376	\$ 48,918
RETIREMENT EXPENSE	\$ 17,183	\$ 20,658	\$ 18,587	\$ 25,224	\$ 29,910
PAYROLL TAXES	\$ 20,615	\$ 21,034	\$ 18,746	\$ 23,646	\$ 27,742
LIAB/CAS INSURANCE	\$ 27,222	\$ 28,246	\$ 29,768	\$ 30,000	\$ 32,000
OPERATING SUPPLIES	\$ 93,516	\$ 47,143	\$ 50,670	\$ 50,000	\$ 50,000
GAS & OIL	\$ 19,651	\$ 38,229	\$ 20,773	\$ 25,000	\$ 25,000
TRAINING & SCHOOL	\$ 748	\$ 900	\$ -	\$ 1,000	\$ 500
TRAVEL	\$ 101	\$ 99	\$ 47	\$ -	\$ 500
TELEPHONE	\$ 1,457	\$ 1,499	\$ 1,215	\$ 2,500	\$ 2,000
OFFICE SUPPLIES	\$ 24	\$ 76	\$ -	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ 24,871	\$ 31,172	\$ 28,528	\$ 30,000	\$ 25,000
REPAIR/MTN VEHICLES	\$ 12,154	\$ 17,613	\$ 13,326	\$ 15,000	\$ 15,000
REPAIR/MTN BUILDING	\$ 1,562	\$ 182	\$ 611	\$ 4,000	\$ 4,000
ENGINEERING			\$ 1,500	\$ -	\$ 40,000
UNIFORM EXPENSE	\$ 5,506	\$ 4,777	\$ 4,547	\$ 4,500	\$ 5,225
MISCELLANEOUS EXP	\$ 9,950	\$ 3,983	\$ 586	\$ 5,000	\$ 5,000
EQUIPMENT RENTAL	\$ 5,085	\$ 920	\$ 5,457	\$ 1,000	\$ -
MOSQUITO SPRAYING EXP	\$ -	\$ 413	\$ (2,164)	\$ 10,000	\$ 7,500
CAPITAL PURCHASES/ST	\$ 145,712	\$ 20,935	\$ 331,359	\$ 25,000	\$ 138,000
SPECIAL PROJECTS	\$ 689,425	\$ 64,202	\$ -	\$ 7,500	\$ 30,000
WORK RELEASE MEALS/EXPENS	\$ 23,114	\$ 14,048	\$ 8,245	\$ 10,000	\$ 15,000
CAPITAL LEASE - PRIN	\$ 12,577	\$ 23,429	\$ 21,322	\$ 21,600	\$ 12,600
CAPITAL LEASE - INT	\$ 1,241	\$ 2,637	\$ 2,488	\$ 2,500	\$ 700
TOTAL - STREET DEPT.	\$ 1,425,851	\$ 660,858	\$ 845,687	\$ 641,449	\$ 877,735
SHOP					
SALARY-OPERATING	\$ 63,066	\$ 76,432	\$ 38,962	\$ 25,859	\$ 29,930
EMPLOYEE INSURANCE	\$ 9,150	\$ 9,185	\$ 6,447	\$ 4,404	\$ 4,548
RETIREMENT EXPENSE	\$ 4,256	\$ 5,759	\$ 2,974	\$ 2,195	\$ 2,553
PAYROLL TAXES	\$ 4,419	\$ 5,430	\$ 2,806	\$ 1,978	\$ 2,290
LIAB/CAS INSURANCE	\$ 3,047	\$ 3,174	\$ 4,010	\$ 4,000	\$ 2,500
OPERATING SUPPLIES / TOOLS	\$ 6,863	\$ 6,013	\$ 4,539	\$ 5,000	\$ 5,000
GAS & OIL	\$ 238	\$ 275	\$ 607	\$ 1,000	\$ 1,500
TRAINING & SCHOOL	\$ 299	\$ 50	\$ -	\$ 250	\$ -
TRAVEL	\$ 282	\$ 651	\$ -	\$ 250	\$ -
TELEPHONE	\$ -	\$ 71	\$ 479	\$ 600	\$ 600
REPAIR/MTN EQUIPMENT	\$ 105	\$ 267	\$ 625	\$ 1,000	\$ 500
REPAIR/MTN VEHICLES	\$ 516	\$ 246	\$ 770	\$ 1,000	\$ 500
REPAIR/MTN BUILDING	\$ 1,631	\$ 8	\$ 19	\$ 650	\$ 500
UNIFORM EXPENSE	\$ 1,329	\$ 315	\$ 505	\$ 500	\$ 550
MISCELLANEOUS EXP	\$ -	\$ 106	\$ -	\$ 100	\$ 100
CAPITAL PURCHASE	\$ 4,097	\$ -	\$ -	\$ -	\$ -
TOTAL - SHOP	\$ 99,371	\$ 107,981	\$ 62,742	\$ 48,787	\$ 51,070
ENGINEERING					
SALARY-OPERATING	\$ 137,681	\$ 131,468	\$ 156,775	\$ 182,417	\$ 197,864
SALARY-CLERICAL	\$ 16,751	\$ 26,429	\$ 26,759	\$ 27,552	\$ 29,881
EMPLOYEE INSURANCE	\$ 17,068	\$ 16,098	\$ 23,167	\$ 25,416	\$ 30,504
RETIREMENT EXPENSE	\$ 10,404	\$ 11,938	\$ 14,510	\$ 17,826	\$ 19,427
PAYROLL TAXES	\$ 11,271	\$ 11,538	\$ 13,064	\$ 16,063	\$ 17,423
LIAB/CAS INSURANCE	\$ 13,110	\$ 9,541	\$ 16,841	\$ 18,000	\$ 13,000
OPERATING SUPPLIES	\$ 5,510	\$ 4,844	\$ 5,769	\$ 6,000	\$ 5,000
GAS & OIL	\$ 3,925	\$ 4,909	\$ 2,871	\$ 4,800	\$ 4,000
TRAINING & SCHOOL	\$ 514	\$ 20	\$ 630	\$ 1,550	\$ 1,500
TRAVEL	\$ 747	\$ 77	\$ 187	\$ 1,000	\$ 1,000
TELEPHONE	\$ 2,350	\$ 2,145	\$ 1,297	\$ 2,000	\$ 1,800
OFFICE SUPPLIES	\$ 572	\$ 27	\$ 92	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ 62	\$ 1,516	\$ 542	\$ 1,525	\$ 1,500
REPAIR/MTN VEHICLES	\$ 534	\$ 1,350	\$ 1,652	\$ 1,000	\$ 1,500
UNIFORM EXPENSE	\$ 1,191	\$ 1,056	\$ 1,204	\$ 1,000	\$ 1,100
UNIFORM ALLOWANCE	\$ -	\$ 475	\$ 500	\$ 1,000	\$ 1,100
DUES/SUBSCRIPTIONS	\$ 135	\$ 100	\$ 471	\$ 500	\$ 500
MISCELLANEOUS EXPENSE	\$ 22	\$ -	\$ 59	\$ 1,500	\$ 1,000

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
EQUIPMENT MTN CONTRACT	\$ 1,031	\$ 2,361	\$ 266	\$ 1,800	\$ 1,800
CAPITAL PURCHASES	\$ 25,379	\$ -	\$ -	\$ -	\$ -
TOTAL - ENGINEERING, BUILDIN	\$ 248,257	\$ 225,892	\$ 266,656	\$ 311,449	\$ 330,399

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT	2007	2008	2009	BUDGET 2010	BUDGET 2011
SANITATION					
SALARY-OPERATING	\$ 258,055	\$ 280,148	\$ 292,298	\$ 236,510	\$ 261,655
EMPLOYEE INSURANCE	\$ 38,182	\$ 34,857	\$ 47,901	\$ 47,184	\$ 39,822
RETIREMENT EXPENSE	\$ 17,302	\$ 20,940	\$ 22,177	\$ 20,080	\$ 22,319
PAYROLL TAXES	\$ 19,110	\$ 20,604	\$ 21,193	\$ 18,093	\$ 20,017
LIAB/CAS INSURANCE	\$ 41,134	\$ 35,689	\$ 41,234	\$ 45,000	\$ 46,000
OPERATING SUPPLIES	\$ 3,500	\$ 9,555	\$ 10,142	\$ 12,500	\$ 10,000
GAS & OIL	\$ 29,215	\$ 42,082	\$ 26,599	\$ 35,000	\$ 28,000
TRAINING & SCHOOL		\$ 125	\$ 150	\$ 150	\$ 150
TRAVEL		\$ -	\$ 45	\$ 50	\$ 50
TELEPHONE	\$ 406	\$ -	\$ 277	\$ 1,200	\$ 1,000
OFFICE SUPPLIES	\$ -	\$ -	\$ -	\$ 200	\$ 200
REPAIR/MTN EQUIPMENT	\$ 756	\$ 611	\$ 2,437	\$ 1,000	\$ 1,200
REPAIR/MTN VEHICLES	\$ 29,878	\$ 39,823	\$ 38,852	\$ 40,000	\$ 45,000
UNIFORM EXPENSE	\$ 1,393	\$ 2,656	\$ 3,811	\$ 4,250	\$ 3,575
MISCELLANEOUS EXP	\$ 2,363	\$ 393	\$ 736	\$ 1,500	\$ 500
EQUIPMENT RENTAL	\$ 7,000	\$ -	\$ -	\$ -	\$ -
CAPITAL PURCHASES	\$ 153,996	\$ -	\$ -	\$ -	\$ -
WORK RELEASE EXPENSES		\$ 4,575	\$ 10,670	\$ 10,000	\$ 15,000
LANDFILL EXPENSE	\$ 83,915	\$ 103,442	\$ 85,706	\$ 95,000	\$ 80,000
TOTAL - SANITATION	\$ 686,205	\$ 595,545	\$ 604,398	\$ 567,717	\$ 574,488
RECREATION					
SALARY-OPERATING	\$ 70,346	\$ 77,563	\$ 72,343	\$ 88,448	\$ 76,823
SALARY-RC/SEASONAL	\$ 15,661	\$ 12,912	\$ 17,604	\$ 15,000	\$ 5,000
EMPLOYEE INSURANCE	\$ 11,965	\$ 10,745	\$ 11,879	\$ 12,960	\$ 13,422
RETIREMENT EXPENSE	\$ 4,331	\$ 5,270	\$ 4,840	\$ 7,509	\$ 6,553
PAYROLL TAXES	\$ 6,406	\$ 6,775	\$ 6,563	\$ 7,914	\$ 6,259
LIAB/CAS INSURANCE	\$ 4,832	\$ 8,869	\$ 9,447	\$ 10,000	\$ 9,000
OPERATING SUPPLIES	\$ 30,127	\$ 22,789	\$ 27,861	\$ 20,000	\$ 15,000
GAS & OIL	\$ 5,718	\$ 8,166	\$ 4,424	\$ 6,000	\$ 6,000
TELEPHONE	\$ 1,441	\$ 1,572	\$ 1,008	\$ 1,500	\$ 1,500
OFFICE SUPPLIES	\$ 152	\$ 52	\$ -	\$ 50	\$ 50
REPAIR/MTN EQUIPMENT	\$ 9,399	\$ 8,954	\$ 9,590	\$ 9,000	\$ 12,000
REPAIR/MTN VEHICLES	\$ 1,218	\$ 2,047	\$ 2,196	\$ 2,000	\$ 2,000
REPAIR/MTN BUILDING	\$ 15,260	\$ 8,334	\$ 11,829	\$ 10,000	\$ 10,000
UNIFORM EXPENSE	\$ 1,215	\$ 2,191	\$ 1,475	\$ 1,250	\$ 1,375
MISCELLANEOUS EXP	\$ 1,557	\$ 2,508	\$ 1,738	\$ 2,500	\$ 2,000
EQUIPMENT RENTAL	\$ 930	\$ 1,386	\$ 2,853	\$ 1,000	\$ 500
CAPITAL PURCHASES/RC	\$ 13,596	\$ 34,500	\$ -	\$ -	\$ -
SPECIAL PROJECTS	\$ 8,329	\$ 5,520	\$ -	\$ -	\$ -
WORK RELEASE MEALS/EXPENSES		\$ 4,284	\$ 3,192	\$ 4,000	\$ 2,500
WASTE DISPOSAL	\$ 4,020	\$ 4,818	\$ 5,264	\$ 6,000	\$ 6,500
SUMMER CAMP EXPENSE		\$ -	\$ -	\$ -	\$ 12,000
TOTAL - RECREATION	\$ 206,928	\$ 229,678	\$ 194,107	\$ 205,731	\$ 188,482
LIBRARY					
SALARY-OPERATING	\$ 117,677	\$ 134,938	\$ 125,540	\$ 147,450	\$ 150,934
EMPLOYEE INSURANCE	\$ 9,150	\$ 9,333	\$ 16,303	\$ 17,112	\$ 17,748
RETIREMENT EXPENSE	\$ 6,334	\$ 7,457	\$ 8,194	\$ 12,519	\$ 11,411
PAYROLL TAXES	\$ 8,491	\$ 9,807	\$ 8,882	\$ 11,280	\$ 11,546
LIAB/CAS INSURANCE	\$ 4,328	\$ 2,795	\$ 3,428	\$ 3,500	\$ 3,800
OPERATING SUPPLIES	\$ 185	\$ 156	\$ 419	\$ 1,000	\$ 500
TELEPHONE	\$ 7,729	\$ 110	\$ 2,667	\$ 200	\$ 200
OFFICE SUPPLIES	\$ 6,088	\$ 25	\$ 4,385	\$ -	\$ -
REPAIR/MTN PLANT & EQUIPME	\$ -	\$ 483	\$ 2,126	\$ -	\$ -
REPAIR/MTN BUILDING	\$ 6,436	\$ 23,867	\$ 8,406	\$ 5,000	\$ 2,500
UNIFORM ALLOWANCE	\$ 977	\$ 951	\$ 1,000	\$ 1,500	\$ 1,650
DUES/SUBSCRIPTIONS	\$ 843	\$ -	\$ 849	\$ -	\$ -
MISCELLANEOUS EXP	\$ 3,787	\$ 235	\$ 3,691	\$ 5,000	\$ 1,500
JANITORIAL SUPP/SERV			\$ 2,625	\$ 7,000	\$ 7,500
EQUIPMENT MTN CONT	\$ 5,302	\$ 4,975	\$ 13,220	\$ 5,000	\$ 5,250
CAPITAL PURCHASES	\$ 12,793	\$ 5,827	\$ -	\$ -	\$ -
ALLOCATIONS/LIBRARY	\$ 60,000	\$ 75,000	\$ -	\$ 75,000	\$ 75,000
SUMMER READING PROG	\$ 4,516	\$ 5,000	\$ 3,948	\$ 5,000	\$ 5,000
BOOKS & PERIODICALS	\$ -	\$ -	\$ 44,544	\$ -	\$ -

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT	2007	2008	2009	BUDGET 2010	BUDGET 2011
TOTAL - LIBRARY	\$ 254,633	\$ 280,958	\$ 250,228	\$ 296,561	\$ 294,539

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT	2007	2008	2009	BUDGET 2010	BUDGET 2011
MUNICIPAL COURT					
SALARY-JUDGE	\$ 27,490	\$ 27,181	\$ 27,790	\$ 28,277	\$ 28,418
SALARY-PROSECUTOR	\$ 17,255	\$ 17,772	\$ 18,170	\$ 18,489	\$ 18,581
SALARY-CLERICAL	\$ 93,446	\$ 92,531	\$ 87,239	\$ 86,116	\$ 93,247
EMPLOYEE INSURANCE	\$ 9,226	\$ 10,202	\$ 14,350	\$ 12,708	\$ 13,200
RETIREMENT EXPENSE	\$ 6,234	\$ 6,976	\$ 6,569	\$ 7,311	\$ 7,954
PAYROLL TAXES	\$ 9,364	\$ 9,271	\$ 9,379	\$ 10,165	\$ 10,729
LIAB/CAS INSURANCE	\$ 69	\$ 40	\$ 50	\$ 100	\$ 100
OPERATING SUPPLIES	\$ 1,259	\$ 1,364	\$ 655	\$ 1,500	\$ 500
TRAINING & SCHOOL	\$ 325	\$ 1,245	\$ 770	\$ 1,500	\$ 250
TRAVEL	\$ 3,134	\$ 1,813	\$ 1,236	\$ 2,500	\$ 1,500
TELEPHONE	\$ 82	\$ 1,530	\$ 1,103	\$ 1,500	\$ 1,250
OFFICE SUPPLIES	\$ 1,777	\$ 191	\$ 639	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ -	\$ -	\$ 1,451	\$ -	\$ -
R/M BUILDING	\$ 339	\$ -	\$ 140	\$ -	\$ -
UNIFORM ALLOWANCE	\$ 977	\$ 951	\$ 1,000	\$ 1,000	\$ 1,100
DUES/SUBSCRIPTIONS	\$ 100	\$ 100	\$ 200	\$ 250	\$ 250
MISCELLANEOUS EXP.	\$ 930	\$ 927	\$ 1,593	\$ 2,000	\$ 2,000
EQUIPMENT MTN CONT	\$ 2,370	\$ 3,841	\$ 4,552	\$ 3,000	\$ 2,500
CAPITAL PROJECTS			\$ 8,110		\$ -
SPECIAL PROJECTS	\$ 3,398	\$ -	\$ -	\$ -	\$ -
TOTAL - MUNICIPAL COURT	\$ 177,775	\$ 175,934	\$ 184,997	\$ 176,916	\$ 182,079
SENIOR CITIZENS CNT.					
SALARY-OPERATING	\$ 75,348	\$ 73,406	\$ 56,989	\$ 46,395	\$ 52,515
Salaries, Clerical	\$ -	\$ -	\$ -	\$ 10,000	\$ 8,000
EMPLOYEE INSURANCE	\$ 9,150	\$ 6,321	\$ 4,449	\$ 4,404	\$ 4,548
RETIREMENT EXPENSE	\$ 4,789	\$ 4,592	\$ 3,432	\$ 3,939	\$ 4,480
PAYROLL TAXES	\$ 5,554	\$ 5,441	\$ 4,113	\$ 3,549	\$ 4,017
LIAB/CAS INSURANCE	\$ 3,810	\$ 2,059	\$ 5,509	\$ 3,500	\$ 5,200
OPERATING SUPPLIES	\$ 5,099	\$ 4,669	\$ 5,612	\$ 7,000	\$ 7,000
GAS & OIL	\$ 3,128	\$ 3,448	\$ 1,723	\$ 2,500	\$ 2,500
TRAINING & SCHOOL	\$ -	\$ -	\$ 25	\$ 50	\$ 50
TRAVEL	\$ 233	\$ 1,600	\$ 4,769	\$ 5,000	\$ 5,500
TELEPHONE	\$ 3,222	\$ 2,776	\$ 2,329	\$ 2,500	\$ 2,500
OFFICE SUPPLIES	\$ 119	\$ 444	\$ 349	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ 423	\$ 226	\$ 150	\$ 400	\$ 400
REPAIR/MTN VEHICLES	\$ 4,198	\$ 2,154	\$ 713	\$ 2,000	\$ 2,500
REPAIR/MTN BUILDING	\$ 2,006	\$ 15,945	\$ 3,519	\$ 1,000	\$ 1,500
UNIFORM ALLOWANCE	\$ 488	\$ 951	\$ 500	\$ 500	\$ 550
MISCELLANEOUS EXP	\$ 1,046	\$ 4,902	\$ 3,628	\$ 9,000	\$ 9,000
JANITORIAL SUPP/SERV	\$ 4,127	\$ 4,145	\$ 4,341	\$ 4,000	\$ 4,500
CAPITAL PURCHASES	\$ 7,910	\$ 875	\$ -	\$ -	\$ -
TOTAL - SR. CITIZENS CNT.	\$ 130,649	\$ 133,955	\$ 102,150	\$ 106,237	\$ 115,260
TREE/BEAUTIFICATION					
SALARY-OPERATING	\$ 35,469	\$ 47,653	\$ 47,864	\$ 49,424	\$ 54,510
SALARY-SEASONAL	\$ 5,140	\$ 3,614	\$ -	\$ -	\$ 9,620
EMPLOYEE INSURANCE	\$ 5,631	\$ 7,625	\$ 11,773	\$ 12,456	\$ 12,978
RETIREMENT EXPENSE	\$ 2,455	\$ 3,655	\$ 3,703	\$ 4,196	\$ 4,650
PAYROLL TAXES	\$ 2,914	\$ 3,815	\$ 3,439	\$ 3,781	\$ 4,906
LIAB/CAS INSURANCE	\$ 2,427	\$ 2,430	\$ 3,124	\$ 3,500	\$ 3,000
OPERATING SUPPLIES	\$ 4,283	\$ 5,669	\$ 1,561	\$ 5,000	\$ 5,000
GAS & OIL	\$ 1,514	\$ 4,865	\$ 3,831	\$ 3,400	\$ 3,500
TRAINING & SCHOOL	\$ 299	\$ -	\$ -	\$ 300	\$ -
REPAIR/MTN EQUIPMENT	\$ 26	\$ 125	\$ 1,347	\$ 2,000	\$ 2,500
REPAIR/MTN VEHICLES	\$ 100	\$ -	\$ 5	\$ -	\$ 2,000
UNIFORM EXPENSE	\$ 680	\$ 118	\$ 1,035	\$ 750	\$ 825
MISCELLANEOUS EXP	\$ 155	\$ 1,223	\$ 64	\$ 1,000	\$ 500
CAPITAL PURCHASES/LN	\$ -	\$ -	\$ -	\$ -	\$ -
WORK RELEASE EXPENSES		\$ 2,153	\$ 2,203	\$ 1,000	\$ 1,500
BEAUTIFICATION	\$ 5,863	\$ 10,373	\$ 1,534	\$ 10,000	\$ 5,000
TREES & SHRUBBERY	\$ 983	\$ 1,061	\$ 140	\$ 2,500	\$ 2,500
HOLIDAY EXPENSES	\$ 22,360	\$ 24,436	\$ 25,529	\$ 20,000	\$ 20,000
TOTAL - TREE/BEAUT.	\$ 90,297	\$ 118,851	\$ 107,191	\$ 119,406	\$ 132,989

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT					
	2007	2008	2009	BUDGET 2010	BUDGET 2011
ANIMAL CONTROL					
SALARY-OPERATING	\$ 35,731	\$ 37,903	\$ 37,774	\$ 38,908	\$ 43,081
EMPLOYEE INSURANCE	\$ 4,575	\$ 4,102	\$ 4,449	\$ 4,404	\$ 4,548
RETIREMENT EXPENSE	\$ 2,361	\$ 2,815	\$ 2,855	\$ 3,303	\$ 3,675
PAYROLL TAXES	\$ 2,733	\$ 2,900	\$ 2,890	\$ 2,976	\$ 3,296
LIAB/CAS INSURANCE	\$ 2,792	\$ 2,612	\$ 2,769	\$ 3,000	\$ 3,000
OPERATING SUPPLIES	\$ 26	\$ 60	\$ 443	\$ 500	\$ 500
GAS & OIL	\$ 3,284	\$ 4,569	\$ 3,123	\$ 3,500	\$ 3,000
REPAIR/MTN EQUIPMENT	\$ -	\$ -	\$ -	\$ 100	\$ -
REPAIR/MTN VEHICLES	\$ 249	\$ 32	\$ 524	\$ 750	\$ 750
UNIFORM EXPENSE	\$ -	\$ -	\$ -	\$ 500	\$ 550
MISCELLANEOUS EXP	\$ -	\$ 1,360	\$ 1,380	\$ 2,000	\$ -
CAPITAL PURCHASES/AC	\$ -	\$ -	\$ -	\$ -	\$ 18,000
ANIMAL SHELTER EXP.	\$ 6,978	\$ 7,791	\$ 13,562	\$ 12,000	\$ 9,000
TOTAL - ANIMAL CONTROL	\$ 59,657	\$ 64,143	\$ 69,769	\$ 71,942	\$ 89,400
PZK CIVIC CENTER					
LIAB/CAS INSURANCE	\$ 1,820	\$ 2,059	\$ 2,128	\$ 2,500	\$ 2,500
OPERATING SUPPLIES	\$ 2,010	\$ 202	\$ 732	\$ 1,500	\$ 1,500
REPAIR/MTN BUILDING	\$ 4,447	\$ 2,426	\$ 1,549	\$ 3,000	\$ 4,000
MISCELLANEOUS EXP	\$ 12	\$ 107	\$ -	\$ 500	\$ -
JANITORIAL SUPP/SERV	\$ 8,577	\$ 8,880	\$ 6,611	\$ 9,000	\$ 9,000
WASTE DISPOSAL	\$ 1,445	\$ 1,490	\$ 1,756	\$ 1,800	\$ 1,800
TOTAL - PZK CIVIC CEN	\$ 20,320	\$ 15,438	\$ 13,158	\$ 18,300	\$ 18,800
TOTAL EXP. FOR G.N.	\$ 6,444,674	\$ 5,075,905	\$ 5,193,525	\$ 5,007,230	\$ 5,424,066
NET ON OPER. FOR G.N.	\$ (1,911,334)	\$ (931,145)	\$ (1,089,004)	\$ (991,266)	\$ (1,318,046)

YEAR ENDED SEPTEMBER 30					
ELECTRICAL			ACTUAL	BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES:					
Interest Earned/EL	\$ 6,077	\$ 1,526	\$ 605	\$ 750	\$ 1,000
SALE OF UTILITIES	\$ 5,675,310	\$ 6,589,710	\$ 7,375,011	\$ 7,380,000	\$ 7,900,000
SERVICE CALLS/ELECTRIC	\$ 73,030	\$ 98,340	\$ 93,255	\$ 90,000	\$ 90,000
ADMINISTRATIVE FEES	\$ 22,970	\$ 33,445	\$ 29,380	\$ 25,000	\$ 25,000
POLE RENTAL	\$ 230	\$ 49,200	\$ 24,342	\$ 24,000	\$ 24,000
CONSTRUCTION REIMBUR.	\$ 283,374	\$ (37,195)	\$ 28,231	\$ 5,000	\$ 5,000
PENALITES	\$ 91,909	\$ 110,791	\$ 108,492	\$ 105,000	\$ 105,000
RECOVERED ACCTS	\$ 1,121	\$ 2,094	\$ 933	\$ 1,000	\$ 1,000
TOTAL REVENUES:	\$ 6,160,857	\$ 6,850,951	\$ 7,660,436	\$ 7,630,750	\$ 8,151,000
EXPENSES:					
SALARY-OPERATING	\$ 429,337	\$ 502,003	\$ 544,661	\$ 462,582	\$ 510,064
SALARY-CLERICAL	\$ 104,778	\$ 113,346	\$ 117,326	\$ 124,388	\$ 142,134
EMPLOYEE INSURANCE	\$ 65,614	\$ 69,364	\$ 97,292	\$ 105,111	\$ 95,480
RETIREMENT EXPENSE	\$ 36,627	\$ 45,436	\$ 49,730	\$ 49,834	\$ 55,633
PAYROLL TAXES	\$ 40,449	\$ 45,515	\$ 47,627	\$ 44,903	\$ 49,893
LIAB/CAS INSURANCE	\$ 26,349	\$ 24,619	\$ 30,858	\$ 35,000	\$ 33,000
PURCHASE POWER	\$ 4,088,864	\$ 4,365,979	\$ 4,995,964	\$ 4,900,000	\$ 4,920,000
OPERATING SUPPLIES	\$ 126,399	\$ 93,605	\$ 100,385	\$ 100,000	\$ 100,000
GAS & OIL	\$ 20,015	\$ 33,767	\$ 17,818	\$ 25,000	\$ 20,000
TRAINING & SCHOOL	\$ 4,395	\$ 3,646	\$ 700	\$ 2,500	\$ 1,000
TRAVEL	\$ 5,045	\$ 1,792	\$ 1,167	\$ 2,000	\$ 2,000
TELEPHONE	\$ 10,037	\$ 8,794	\$ 5,697	\$ 10,000	\$ 10,000
OFFICE SUPPLIES	\$ 2,444	\$ 7,705	\$ 1,264	\$ 2,000	\$ 1,000
R/M PLANT & EQUIPMENT	\$ 104,953	\$ 69,380	\$ 84,921	\$ 88,000	\$ 50,000
REPAIR/MTN VEHICLES	\$ 16,123	\$ 38,173	\$ 23,133	\$ 20,000	\$ 20,000
REPAIR/MTN BUILDING	\$ 11,175	\$ 1,926	\$ 556	\$ 5,000	\$ 5,000
ENGINEERING	\$ 47,951	\$ 32,470	\$ 1,708	\$ 5,000	\$ 3,000
SAFETY TESTING	\$ 10,528	\$ 8,831	\$ 14,340	\$ 10,000	\$ 8,000
UNIFORM EXPENSE	\$ 6,562	\$ 8,764	\$ 8,779	\$ 9,000	\$ 6,600
UNIFORM ALLOWANCE	\$ 244	\$ 119	\$ 500	\$ 500	\$ 1,650
UNCOLLECTIBLE ACCOUNTS	\$ 34,158	\$ 30,677	\$ 26,567	\$ 50,000	\$ 50,000
DUES/SUBSCRIPTIONS	\$ 3,689	\$ 3,937	\$ 3,254	\$ 4,000	\$ 4,000
MISCELLANEOUS EXP	\$ 6,300	\$ 12,948	\$ 9,181	\$ 14,000	\$ 14,000
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
POSTAGE	\$ 12,148	\$ 19,116	\$ 18,922	\$ 15,000	\$ 15,000
CASH OVER/SHORT	\$ 113	\$ 28	\$ 89	\$ 100	\$ 100
PLANT & INVENTORY/BUDGET	\$ -	\$ -	\$ -	\$ 13,500	\$ -
EQUIPMENT RENTAL	\$ 3,977	\$ 1,023	\$ 3,265	\$ 3,000	\$ 3,000
PROFESSIONAL SERV	\$ 4,164	\$ 1,600	\$ 3,586	\$ 5,000	\$ 1,000
EQUIPMENT MTN CNTRCT	\$ 9,856	\$ 9,800	\$ 8,527	\$ 12,000	\$ 12,000
CAPITAL PURCHASES		\$ 29,412		\$ -	\$ 28,000
SPECIAL PROJECTS	\$ 9,856	\$ 9,800	\$ -	\$ -	\$ -
DRAFT INCENTIVE EXP.	\$ 1,890	\$ 2,760	\$ 1,590	\$ 1,500	\$ 1,500
TOTAL EXPENSES:	\$ 5,255,165	\$ 5,601,364	\$ 6,228,413	\$ 6,130,917	\$ 6,165,554
NET ON OPERATION:	\$ 905,692	\$ 1,249,587	\$ 1,432,023	\$ 1,499,833	\$ 1,985,446

YEAR ENDED SEPTEMBER 30					
GAS			ACTUAL	BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES:					
SALE OF UTILITIES	\$ 234,415	\$ 236,993	\$ 190,460	\$ 190,000	\$ 190,000
CONSTRUCTION REIMB.	\$ -	\$ 4,750	\$ -	\$ -	\$ -
GAS TAP	\$ 1,710	\$ 390	\$ 900	\$ -	\$ -
TOTAL REVENUES:	\$ 236,125	\$ 242,133	\$ 191,360	\$ 190,000	\$ 190,000
EXPENSES:					
SALARY-OPERATING	\$ 33,090	\$ 37,063	\$ 35,286	\$ 35,840	\$ 40,208
SALARY-CLERICAL	\$ 32,300	\$ 35,567	\$ 36,579	\$ 40,071	\$ 42,519
EMPLOYEE INSURANCE	\$ 6,395	\$ 6,592	\$ 9,335	\$ 9,718	\$ 10,107
RETIREMENT EXPENSE	\$ 4,377	\$ 5,354	\$ 5,368	\$ 6,445	\$ 7,057
PAYROLL TAXES	\$ 4,919	\$ 5,399	\$ 5,246	\$ 5,807	\$ 6,329
LIAB/CAS INSURANCE	\$ 2,731	\$ 3,088	\$ 3,192	\$ 3,500	\$ 3,500
PURCHASE POWER	\$ 141,384	\$ 153,277	\$ 126,006	\$ 130,000	\$ 130,000
OPERATING SUPPLIES	\$ 6,314	\$ 5,379	\$ 1,571	\$ 2,000	\$ 2,000
GAS & OIL	\$ 7,282	\$ 14,094	\$ 4,052	\$ 8,000	\$ 1,000
TRAINING & SCHOOL	\$ 85	\$ 324	\$ 430	\$ 500	\$ 500
TRAVEL	\$ -	\$ 141	\$ 2,009	\$ 2,000	\$ 500
TELEPHONE	\$ 5,164	\$ 4,288	\$ 3,113	\$ 3,000	\$ 1,500
REPAIR/MTN EQUIPMENT	\$ 7,157	\$ 10,960	\$ 4,274	\$ 1,000	\$ 2,000
REPAIR/MTN VEHICLES	\$ 326	\$ 962	\$ 36	\$ 1,000	\$ -
UNIFORM EXPENSE	\$ 333	\$ 404	\$ 452	\$ 500	\$ -
UNIFORM ALLOWANCE	\$ 244	\$ 119	\$ -	\$ 500	\$ -
DUES/SUBSCRIPTIONS	\$ 2,538	\$ 3,268	\$ 620	\$ 1,000	\$ 2,500
(r) MISCELLANEOUS EXP	\$ 693	\$ 944	\$ 520	\$ 1,000	\$ 1,000
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
EQUIPMENT RENTALS	\$ 270	\$ 83	\$ 226	\$ 300	\$ 300
EQUIPMENT MTN CONTRACT	\$ 1,930	\$ 2,100	\$ 2,260	\$ 2,500	\$ 2,500
TOTAL EXPENSES:	\$ 260,624	\$ 292,018	\$ 243,701	\$ 257,381	\$ 256,020
NET ON OPERATION:	\$ (24,498)	\$ (49,885)	\$ (52,341)	\$ (67,381)	\$ (66,020)

YEAR ENDED SEPTEMBER 30					
WATER			ACTUAL	BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES:					
INTEREST EARNED	\$ 88,623	\$ 10,093	\$ 569	\$ -	\$ -
MISCELLANEOUS REV.	\$ 35	\$ -	\$ 111	\$ -	\$ -
SALE OF UTILITIES	\$ 869,386	\$ 1,004,078	\$ 1,076,393	\$ 1,138,500	\$ 1,100,000
SERVICE CALLS	\$ -	\$ 30	\$ -	\$ -	\$ -
CONSTRUCTION REIMB	\$ 3,155	\$ 4,528	\$ -	\$ -	\$ -
WATER TAP	\$ 478,620	\$ 84,975	\$ 76,200	\$ 50,000	\$ 35,000
TOTAL REVENUES:	\$ 1,439,818	\$ 1,103,704	\$ 1,153,274	\$ 1,188,500	\$ 1,135,000
EXPENSES					
SALARY-OPERATING	\$ 203,645	\$ 218,957	\$ 202,350	\$ 200,318	\$ 208,300
SALARY-CLERICAL	\$ 44,380	\$ 48,530	\$ 50,037	\$ 54,124	\$ 59,122
EMPLOYEE INSURANCE	\$ 29,352	\$ 27,722	\$ 30,278	\$ 30,443	\$ 31,531
RETIREMENT EXPENSE	\$ 16,931	\$ 20,041	\$ 18,990	\$ 21,602	\$ 22,811
PAYROLL TAXES	\$ 19,734	\$ 20,575	\$ 18,197	\$ 19,465	\$ 20,458
LIAB/CAS INSURANCE	\$ 14,088	\$ 11,843	\$ 16,268	\$ 18,000	\$ 14,000
OPERATING SUPPLIES	\$ 55,041	\$ 28,282	\$ 19,482	\$ 40,000	\$ 40,000
GAS & OIL	\$ 7,568	\$ 14,101	\$ 12,758	\$ 12,000	\$ 12,000
TRAINING & SCHOOL	\$ 1,235	\$ 1,870	\$ 780	\$ 2,000	\$ 500
TRAVEL	\$ 3,353	\$ 2,660	\$ 1,353	\$ 2,500	\$ 2,500
TELEPHONE	\$ 5,487	\$ 4,525	\$ 3,360	\$ 4,000	\$ 3,000
OFFICE SUPPLIES	\$ 1,023	\$ 635	\$ 21	\$ 1,000	\$ 500
R/M PLANT & EQUIPMENT	\$ 42,986	\$ 60,857	\$ 47,260	\$ 50,000	\$ 40,000
REPAIR/MTN VEHICLES	\$ 5,650	\$ 7,838	\$ 5,500	\$ 5,000	\$ 8,000
REPAIR/MTN BUILDING	\$ 2,194	\$ 1,711	\$ 284	\$ 2,500	\$ 1,000
ENGINEERING	\$ 16,420	\$ 945	\$ -	\$ 5,000	\$ -
SAFETY TESTING	\$ 2,128	\$ 1,955	\$ 2,601	\$ 3,000	\$ 2,000
UNIFORM EXPENSE	\$ 4,263	\$ 2,882	\$ 3,214	\$ 4,000	\$ 2,475
UNIFORM ALLOWANCE	\$ 244	\$ 119	\$ -	\$ 500	\$ -
INTEREST EXPENSE	\$ 222,666	\$ -	\$ 245,051	\$ 4,000	\$ -
DUES/SUBSCRIPTIONS	\$ 1,374	\$ 1,242	\$ 1,238	\$ 2,000	\$ 1,500
MISCELLANEOUS EXP	\$ 2,103	\$ 3,598	\$ 2,217	\$ 2,500	\$ 500
AUDIT & ACCT	\$ -	\$ -	\$ 1,443	\$ -	\$ -
TRUSTEES FEES	\$ -	\$ -	\$ -	\$ 1,500	\$ -
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
JANITORIAL SUPP/SERV	\$ 1,397	\$ 324	\$ 50	\$ -	\$ -
POSTAGE		\$ 686	\$ 208	\$ -	\$ 500
EQUIPMENT RENTAL	\$ 2,949	\$ 1,210	\$ 113	\$ 2,000	\$ 1,000
PROFESSIONAL SERV	\$ 1,450	\$ -	\$ 1	\$ 2,000	\$ 1,000
EQUIPMENT MTN CONTRACT	\$ 25	\$ 200	\$ 132	\$ 2,500	\$ 1,000
CAPITAL PURCHASES	\$ -	\$ 18,746	\$ -	\$ -	\$ -
TOTAL EXPENSES:	\$ 710,185	\$ 504,555	\$ 707,864	\$ 494,453	\$ 476,196
NET ON OPERATION:	\$ 729,634	\$ 599,150	\$ 445,409	\$ 694,047	\$ 658,804

YEAR ENDED SEPTEMBER 30					
SEWER				BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES					
STATE GRANTS	\$ -	\$ -	\$ 427,184	\$ -	\$ -
Interest Earned	\$ 63,667	\$ 6,670	\$ 1,190	\$ -	\$ -
MISCELLANEOUS REV.	\$ -	\$ -	\$ 446	\$ -	\$ -
Land lease/Rental Inc. (cell tower)	\$ 11,988	\$ 14,366	\$ 13,559	\$ 12,800	\$ 12,800
Sewer service charges	\$ 563,464	\$ 687,408	\$ 753,645	\$ 776,250	\$ 776,250
Construction reimbursement	\$ 9,000	\$ -	\$ -	\$ -	\$ -
Tap fees	\$ 732,995	\$ 140,738	\$ 106,875	\$ 75,000	\$ 45,000
ADECA Katrina Sewer Grant	\$ -	\$ -	\$ -	\$ 343,797	\$ -
URW Bond Proceeds	\$ -	\$ -	\$ -	\$ 53,013	\$ -
TOTAL REVENUES	\$ 1,381,115	849,181	1,302,899	\$ 1,260,860	\$ 834,050
EXPENSES					
SALARIES-Operating	\$ 264,162	\$ 369,214	\$ 267,295	\$ 311,316	\$ 353,880
SALARY-Clerical	\$ 44,380	\$ 48,530	\$ 50,037	\$ 54,125	\$ 59,122
EMPLOYEE INSURANCE	\$ 34,459	\$ 36,668	\$ 53,249	\$ 59,255	\$ 74,791
RETIREMENT EXPENSE	\$ 17,359	\$ 22,596	\$ 24,052	\$ 27,716	\$ 35,229
PAYROLL TAXES	\$ 22,870	\$ 31,084	\$ 22,703	\$ 27,956	\$ 31,595
LIAB/CAS INSURANCE	\$ 13,600	\$ 7,948	\$ 11,272	\$ 12,000	\$ 10,000
OPERATING SUPPLIES	\$ 33,166	\$ 22,344	\$ 40,881	\$ 40,000	\$ 35,000
GAS & OIL	\$ 7,282	\$ 14,133	\$ 16,683	\$ 15,000	\$ 20,000
TRAINING & SCHOOL	\$ 795	\$ 735	\$ 1,320	\$ 1,500	\$ 500
TRAVEL	\$ 253	\$ 17	\$ 1,501	\$ 500	\$ 500
TELEPHONE	\$ 5,115	\$ 4,410	\$ 3,075	\$ 2,000	\$ 2,500
R/M PLANT & EQUIPMENT	\$ 31,978	\$ 32,850	\$ 60,308	\$ 60,000	\$ 45,000
REPAIR/MTN VEHICLES	\$ 1,435	\$ 1,074	\$ 2,114	\$ 4,500	\$ 3,500
REPAIR/MTN BUILDING	\$ 883	\$ 3,632	\$ 6,485	\$ 3,100	\$ 2,000
ENGINEERING	\$ 11,615	\$ 16,416	\$ 291	\$ 5,000	\$ 1,000
SAFETY TESTING	\$ 3,528	\$ 4,328	\$ 4,867	\$ 6,000	\$ 7,000
UNIFORM EXPENSE	\$ 2,251	\$ 3,877	\$ 3,946	\$ 3,500	\$ 4,675
INTEREST EXPENSE	\$ 159,758	\$ 9,692	\$ 196,692	\$ 20,000	\$ -
DUES/SUBSCRIPTIONS	\$ 194	\$ 222	\$ 301	\$ 200	\$ 200
MISCELLANEOUS EXP	\$ 11,775	\$ 7,713	\$ 5,014	\$ 5,000	\$ 3,000
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
EQUIPMENT RENTAL	\$ 1,769	\$ 933	\$ 1,153	\$ 2,500	\$ 2,500
PROFESSIONAL SERV	\$ 875	\$ -	\$ 1,575	\$ 2,500	\$ 2,500
EQUIPMENT MTN CONTR	\$ 150	\$ -	\$ -	\$ 500	\$ 500
SPECIAL PROJECTS		\$ (45,071)	\$ (7,284)	\$ 396,810	\$ -
WASTE DISPOSAL	\$ 5,479	\$ 5,312	\$ 6,190	\$ 7,000	\$ 7,000
CAPITAL EXPENSES	\$ -	\$ -	\$ -	\$ 19,000	\$ -
TOTAL EXPENSES:	\$ 678,743	\$ 556,792	\$ 801,405	\$ 1,089,478	\$ 704,492
NET ON OPERATION:	\$ 702,371	\$ 292,389	\$ 501,494	\$ 171,382	\$ 129,558

2011 BUDGET SUMMARY

ACC. #	ACCT. NAME	20	25	30	35	40	43	50	55	60	70	75	85	95	2	4	5	TOTAL BY		
		GEN. GOV.	PD	FIRE	STREET	SHOP	ENG	RECREA.	LIB.	COURT	SR. CTZ.	LANDSC	AN. CTRL	PZK	ELEC.	GAS	WATER	SEWER	LINE ITEM	
5000	MAYOR / JUDGE	\$ 23,520	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,418	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,938	
5001	COUNCIL / PROSECUTOR	\$ 36,720	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,581	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,301	
5002	OPERATING	\$ -	\$ 1,110,832	\$ -	\$ 350,640	\$ 29,930	\$ 17,864	\$ 261,655	\$ 76,823	\$ 150,934	\$ -	\$ 52,515	\$ 54,510	\$ 43,081	\$ -	\$ 510,064	\$ 40,208	\$ 208,300	\$ 353,880	\$ 3,441,236
5003	CLERICAL	\$ 189,561	\$ -	\$ -	\$ -	\$ -	\$ 29,881	\$ -	\$ -	\$ -	\$ 93,247	\$ 8,000	\$ -	\$ -	\$ -	\$ 142,134	\$ 42,519	\$ 59,122	\$ 59,122	\$ 623,586
5004	SEASONAL	\$ -	\$ 9,620	\$ -	\$ 12,000	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ 9,620	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,240
5005	EMPLOYEE INSURANCE	\$ 21,515	\$ 175,260	\$ -	\$ 48,918	\$ 4,548	\$ 30,504	\$ 39,822	\$ 13,422	\$ 17,748	\$ 13,200	\$ 4,548	\$ 12,978	\$ 4,548	\$ -	\$ 95,480	\$ 10,107	\$ 31,531	\$ 74,791	\$ 598,919
5006	RETIREMENT	\$ 16,170	\$ 94,754	\$ -	\$ 29,910	\$ 2,553	\$ 19,427	\$ 22,319	\$ 6,553	\$ 11,411	\$ 7,954	\$ 4,480	\$ 4,650	\$ 3,675	\$ -	\$ 55,633	\$ 7,057	\$ 22,811	\$ 35,229	\$ 344,583
5007	PAYROLL TAXES	\$ 19,110	\$ 85,715	\$ -	\$ 27,742	\$ 2,290	\$ 17,423	\$ 20,017	\$ 6,259	\$ 11,546	\$ 10,729	\$ 4,017	\$ 4,906	\$ 3,296	\$ -	\$ 49,893	\$ 6,329	\$ 20,458	\$ 31,595	\$ 321,323
5008	LIAB/CAS INSURANCE	\$ 11,000	\$ 45,000	\$ 5,000	\$ 32,000	\$ 2,500	\$ 13,000	\$ 46,000	\$ 9,000	\$ 3,800	\$ 100	\$ 5,200	\$ 3,000	\$ 3,000	\$ 2,500	\$ 33,000	\$ 3,500	\$ 14,000	\$ 10,000	\$ 241,600
5009	BONDS	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500
5010	PURCHASE POWER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,920,000	\$ 130,000	\$ -	\$ -	\$ 5,050,000
5011	OPERATING SUPPLIES	\$ 8,000	\$ 10,000	\$ 15,000	\$ 50,000	\$ 5,000	\$ 5,000	\$ 10,000	\$ 15,000	\$ 500	\$ 500	\$ 7,000	\$ 5,000	\$ 500	\$ 1,500	\$ 100,000	\$ 2,000	\$ 40,000	\$ 35,000	\$ 310,000
5012	GAS & OIL	\$ -	\$ 35,000	\$ 4,400	\$ 25,000	\$ 1,500	\$ 4,000	\$ 28,000	\$ 6,000	\$ -	\$ -	\$ 2,500	\$ 3,500	\$ 3,000	\$ -	\$ 20,000	\$ 1,000	\$ 12,000	\$ 20,000	\$ 165,900
5013	TRAINING & SCHOOL	\$ 5,000	\$ 8,000	\$ -	\$ 500	\$ -	\$ 1,500	\$ 150	\$ -	\$ -	\$ 250	\$ 50	\$ -	\$ -	\$ -	\$ 1,000	\$ 500	\$ 500	\$ 500	\$ 17,950
5014	TRAVEL	\$ 15,000	\$ 8,000	\$ 1,000	\$ 500	\$ -	\$ 1,000	\$ 50	\$ -	\$ -	\$ 1,500	\$ 5,500	\$ -	\$ -	\$ -	\$ 2,000	\$ 500	\$ 2,500	\$ 500	\$ 38,050
5015	TELEPHONE	\$ 10,000	\$ 22,000	\$ 3,000	\$ 2,000	\$ 600	\$ 1,800	\$ 1,000	\$ 1,500	\$ 200	\$ 1,250	\$ 2,500	\$ -	\$ -	\$ -	\$ 10,000	\$ 1,500	\$ 3,000	\$ 2,500	\$ 62,850
5016	OFFICE SUPPLIES	\$ 15,000	\$ 5,000	\$ 200	\$ 500	\$ -	\$ 500	\$ 200	\$ 50	\$ -	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ 500	\$ -	\$ 23,950
5017	PUBLICATIONS/ADS	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000
5018	REPAIR/MTN PLANT & EQ.	\$ 3,000	\$ 7,000	\$ 1,000	\$ 25,000	\$ 500	\$ 1,500	\$ 1,200	\$ 12,000	\$ -	\$ -	\$ 400	\$ 2,500	\$ -	\$ -	\$ 50,000	\$ 2,000	\$ 40,000	\$ 45,000	\$ 191,100
5019	REPAIR/MTN VEHICLES	\$ -	\$ 15,000	\$ 4,000	\$ 15,000	\$ 500	\$ 1,500	\$ 45,000	\$ 2,000	\$ -	\$ -	\$ 2,500	\$ 2,000	\$ 750	\$ -	\$ 20,000	\$ -	\$ 8,000	\$ 3,500	\$ 119,750
5020	REPAIR/MTN BUILDING	\$ 8,000	\$ 15,000	\$ 1,000	\$ 4,000	\$ 500	\$ -	\$ -	\$ 10,000	\$ 2,500	\$ -	\$ 1,500	\$ -	\$ -	\$ 4,000	\$ 5,000	\$ -	\$ 1,000	\$ 2,000	\$ 54,500
5021	ENGINEERING	\$ -	\$ -	\$ -	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ 1,000	\$ 44,000
5022	SAFETY TESTING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000	\$ -	\$ 2,000	\$ 7,000	\$ -	\$ 17,000
5023	AMORTIZATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5024	UNIFORM EXPENSE	\$ -	\$ 11,000	\$ -	\$ 5,225	\$ 550	\$ 1,100	\$ 3,575	\$ 1,375	\$ -	\$ -	\$ 825	\$ 550	\$ -	\$ 6,600	\$ -	\$ 2,475	\$ 4,675	\$ -	\$ 37,950
5025	UNIFORM ALLOWANCE	\$ 4,400	\$ 2,750	\$ -	\$ -	\$ -	\$ 1,100	\$ -	\$ -	\$ 1,650	\$ 1,100	\$ 550	\$ -	\$ -	\$ 1,650	\$ -	\$ -	\$ -	\$ -	\$ 13,200
5026	INTEREST EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5027	UNCOLLECTIBLE ACCOUNTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ 50,000
5028	DUES/SUBSCRIPTIONS	\$ 5,000	\$ 1,500	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ 4,000	\$ 2,500	\$ 1,500	\$ 200	\$ -	\$ 15,450
5029	MISC. EXPENSE	\$ 25,000	\$ 10,000	\$ 1,000	\$ 5,000	\$ 100	\$ 1,000	\$ 500	\$ 2,000	\$ 1,500	\$ 2,000	\$ 9,000	\$ 500	\$ -	\$ 14,000	\$ 1,000	\$ 500	\$ 3,000	\$ -	\$ 76,100
5030	AUDIT & ACCT.	\$ 21,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,000
5031	LEGAL FEES	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000
5032	TRUSTEES FEES	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
5033	CHAMBER CONTRACT	\$ 7,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	\$ 17,000
5034	JANITORIAL SUPP/SERV.	\$ 7,500	\$ 1,000	\$ 300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500	\$ -	\$ 4,500	\$ -	\$ -	\$ 9,000	\$ -	\$ -	\$ -	\$ -	\$ 29,800
5035	POSTAGE	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ 500	\$ -	\$ -	\$ 25,500
5036	CASH OVER/SHORT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ 100
5037	INVENTORY BUDGET	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5038	PLANT BUDGET	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5039	EQUIPMENT RENTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ 300	\$ 1,000	\$ 2,500	\$ 7,300
5040	DEPRECIATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5041	DONATIONS	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
5042	PROFESSIONAL SERV.	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ 2,500	\$ -	\$ 14,500
5043	UNEMPLOY. COMP	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
5044	RETIRES COLA	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
5045	ELECTION EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5046	EQUIPMENT MTN CONTRACT	\$ 18,000	\$ 25,000	\$ 300	\$ -	\$ -	\$ 1,800	\$ -	\$ 5,250	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ 12,000	\$ 2,500	\$ 1,000	\$ 500	\$ -	\$ 68,850
5047	CONTRACT SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5048	MOSQUITO SPRAYING EXP.	\$ -	\$ -	\$ -	\$ 7,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500
5049	DRUG TESTING EXP.	\$ 3,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,600
5050	CAPITAL PURCHASES	\$ -	\$ 80,000	\$ -	\$ 138,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,000	\$ -	\$ 28,000	\$ -	\$ -	\$ -	\$ -	\$ 264,000
5051	HELIPORT EXP.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5052	PRISONER MEALS	\$ -	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000
5053	SPECIAL PROJECTS	\$ -	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000
5054	POST OFFICE EXPENSES	\$ 6,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000
5055	WORK RELEASE MEALS / EXP	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ -	\$ 15,000	\$ 2,500	\$ -	\$ -	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,000
5056	SR. AIDES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5057	IDB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5058	ANIMAL SHELTER EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,000
5059	LANDFILL / WASTE DISPOSAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,000	\$ 6,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800	\$ -	\$ -	\$ 7,000	\$ -	\$ 95,300
5061	UTILITIES	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
5063	BCEDA	\$ 9,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,600
5064	BEAUTIFICATION	\$ -																		

2008 MEDICAL INSURANCE COSTS

Department	Dept. Code	Head Count	Annual Cost to City for Single Emp.	Family Coverage	Cost to City for Dep. Cov.	Total Annual Cost to City
GEN GOVT	20	3.72	\$4,548	1.12	\$4,104	\$ 21,515.04
POLICE	25	25.00	\$4,548	15.00	\$4,104	\$ 175,260.00
STREET	35	8.50	\$4,548	2.50	\$4,104	\$ 48,918.00
SHOP	40	1.00	\$4,548	0.00	\$4,104	\$ 4,548.00
ENGINEERING	43	4.00	\$4,548	3.00	\$4,104	\$ 30,504.00
SANITATION	45	6.50	\$4,548	2.50	\$4,104	\$ 39,822.00
RECREATION	50	2.50	\$4,548	0.50	\$4,104	\$ 13,422.00
LIBRARY	55	3.00	\$4,548	1.00	\$4,104	\$ 17,748.00
COURT	60	2.00	\$4,548	1.00	\$4,104	\$ 13,200.00
SR CITIZENS	70	1.00	\$4,548	0.00	\$4,104	\$ 4,548.00
LANDSCAPE	75	1.50	\$4,548	1.50	\$4,104	\$ 12,978.00
ANIMAL CONTROL	85	1.00	\$4,548	0.00	\$4,104	\$ 4,548.00
ELECTRIC	EL	14.19	\$4,548	7.54	\$4,104	\$ 95,480.28
GAS	NG	1.38	\$4,548	0.93	\$4,104	\$ 10,106.60
SEWER	SW	10.85	\$4,548	6.20	\$4,104	\$ 74,790.60
WATER	WA	5.85	\$4,548	1.20	\$4,104	\$ 31,530.60
Totals		92		44		\$ 598,919.12

CURRENT 2010 RATES:		CITY		EMPL.
Individual rate of \$367/mo	\$	367.00	100%	\$0.00 0%
Family rate of \$525/mo	\$	325.00	67.99%	\$200.00 38.10%

PROPOSED 2011 RATES (3.2% INCREASE):		CITY		EMPL.
Individual rate of \$379/mo	\$	379.00	100%	\$0.00 0%
Family rate of \$542/mo	\$	342.00	71.55%	\$200.00 36.90%

2011 BUDGET NOTES

1	Increased electric rates to align with APCO increase. No other utility rate changes.
2	Retirement expense increased from 8.49% of payroll to 8.53%
3	Based on Jan.-June 2010 CPI included a 1% COLA for FT employees
4	Included 1998 COLA for retirees at an annual cost of \$4,980. See attached letter from ARSEA.
5	3.2% increase in health insurance premiums. Evaluated optional insurance plans; however, due to undetermined impact from the national health care reform and the lower increase than previous years, propose no changes this budget year.
6	3 Loans to pay-out (Trash Truck - Dec. 2010; Backhoe - April 2011; Excavator - June 2011) > \$7,000 per month
7	1 loan to be added for trash truck - approximately \$2,300 per month
8	No personnel additions

MINUTES, CITY COUNCIL WORKSHOP MEETING, SEPTEMBER 7, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, September 7, 2010 at 5:00 p.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, Grant, Hollingsworth and Kendrick. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 4th DAY OF

October, 2010

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

ORDINANCE NO. 010-10

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 1/ 7/2011 11:38 AM
TOTAL \$ 12.00
2 Pages

1268085



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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Betty Ray at 24440 State Highway 59 as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

Parcel No. 1: The Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, EXCEPTING THEREFROM, all of the said property which lies west of the right-of-way of L&N Railroad and State Highway 90.

Parcel No. 2: The South half of the Northeast Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama.

Parcel No. 3: All that portion of that certain property formerly known as L&N Railroad right-of-way contained within the Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, in accordance with that certain deed of conveyance executed by Louis Lanicek and Bessie Lanicek to Harry Ray on the 13th day of August, 1941.

EXCEPT: Commencing at the Northwest corner of the Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama; thence run West 12.64 feet; thence run South 26 degrees 24 minutes 40 seconds East 200.0 feet to the Point of Beginning; thence continue South 26 degrees 25 minutes 40 seconds East 340.15 feet; thence run North 66 degrees 43 minutes 10 seconds East 274.11 feet; thence run North 04 degrees 55 minutes 20 seconds East 197.036 feet; thence run West 420.0 feet to the Point of Beginning.

EXCEPT: Commencing at the Northwest corner of the Southwest Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, run thence East 2911.45 feet to a crimp top iron pipe of the Point of Beginning; thence continue East 319.72 to an iron pin; thence run South 17 degrees 18 minutes 02 seconds West 185.22 feet to a 3 inch concrete filled PVC pipe; thence run South 89 degrees 45 minutes 27 seconds West, 172.70 feet to a crimp top iron pipe; thence run North 27 degrees 21 minutes 32 seconds West, 200.05 feet to the Point of Beginning.

EXCEPT: From the Northwest corner of the Southwest Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, run East, a distance of 2611.41 feet to an iron pin lying on the East right-of-way line of Alabama Highway 59, being the Point of Beginning; thence continue East, a distance of 300 feet to an iron pin; thence run South 27 degrees 18 feet 35 inches East, a distance of 200 feet to an iron pin; thence run West a distance of 300 feet to an iron pin lying on the East right-of-way of Alabama Highway 59; thence run North 27 degrees 18 feet 35 inches West along said East right-of-way line, a distance of 200 feet to the Point of Beginning.

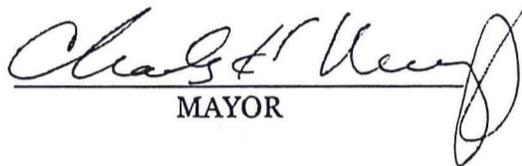
SUBJECT, HOWEVER, TO THE FOLLOWING:

An easement and right of use for utility purposes conveyed to The Utilities Board of the City of Foley, as contained in Real Property Book 326, Page 1410.

Easement for widening Highway 59 granted to the State of Alabama, as contained in Real Property Book 729, Page 1341.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 7th day of September, 2010.

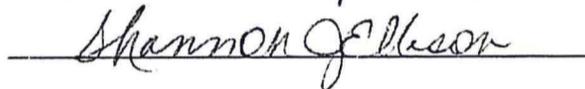

MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on September 29, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 29th day of September, 2010.



ORDINANCE NO. 010-10

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SUBJECT, HOWEVER, TO THE FOLLOWING:

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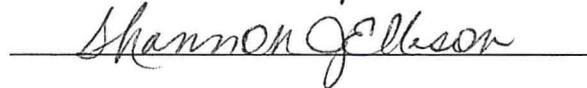

MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on September 29, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 29th day of September, 2010.



2011 BUDGET SUMMARY

	<u>REVENUES</u>	<u>EXPENSES</u>	<u>SURPLUS OR (DEFICIT)</u>
GENERAL GOVT	\$ 4,106,020	\$ 5,424,066	\$ (1,318,046)
ELECTRICAL	\$ 8,151,000	\$ 6,165,554	\$ 1,985,446
GAS	\$ 190,000	\$ 256,020	\$ (66,020)
WATER	\$ 1,135,000	\$ 476,196	\$ 658,804
SEWER	\$ 834,050	\$ 704,492	\$ 129,558
TOTALS:	\$ 14,416,070	\$ 13,026,328	\$ 1,389,742

Debt Exp., Bonds, & Loans:

Short Term Loans/yr	\$ 131,401		
Bond Payments/yr	\$ 1,093,601		
Total Debt Expenses:			\$1,225,003
		Net:	\$ 164,739

CAPITAL & SPECIAL PROJECTS IN 2011 BUDGET

DEPT	DESCRIPTION	CAPITAL	PAYMENT MODE
GEN. GOV. - 20	Day Care Expansion	\$ 100,000.00	CASH
POLICE DEPT. - 25	2-Patrol Cars	\$ 60,000.00	TRSF FR JAIL FUND
	Transport Van	\$ 20,000.00	TRSF FR JAIL FUND
STREET DEPT. - 35	Ford F-150 4X4	\$ 18,000.00	CASH
	College Ave. Bridge Design	\$ 40,000.00	CASH
	Route-to-Schools Grant (Engineering & Grant Administration)	\$ 30,000.00	2009 GOW
SANITATION - 45	Trash Truck	\$ 120,000.00	FINANCE
ANIMAL CTRL - 85	Ford F-150	\$ 18,000.00	CASH
ELECTRICAL - 02	2-Ford Rangers	\$ 28,000.00	CASH

TOTAL CAPITAL REQUESTS: \$ 434,000.00

10/13/2011

LOANS, LEASES
BOND PAYMENTS

<u>G/L ACCOUNT</u>	<u>PAYABLE TO</u>	<u>ORIGINAL AMOUNT</u>	<u>MONTHLY PAYMENT</u>	<u>BALANCE REMAINING</u>	<u>PURPOSE</u>	<u>TERM</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>
07-5098/5026	Citizens	\$ 86,618	\$ 1,610.89	\$ 25,774.24	Trash Truck	60 mos.	4.35%	Dec., 2010
01-5096-35	Caterpillar Financial Services	\$ 103,926	\$ 1,969.92	\$ 13,789.44	Backhoe	48 mos.	6.00%	April, 2011
	De Lage Laden	\$ 115,545	\$ 3,414.44	\$ 72,272.34	Excavator	36 mos.	3.42%	Jun. 2011
07-5098/5026	Citizens	\$ 153,996	\$ 2,846.56	\$ 105,322.72	Garbage Truck	60 mos.	4.06%	Oct. 2012
	Vision Bank	\$ 180,000	\$ 3,400.00	\$ 180,000.00	Bucket Truck	60 mos.	5.00%	Jan. 2015
07-5098/5026	Citizens	\$ 120,000	\$ 2,320.00	\$ 120,000.00	Trash Truck	60 mos.	6.00%	Dec., 2015
	SUB-TOTAL		\$ 15,561.81	\$ 371,384.50				
BOND PAYMENTS								
02-2016-00-00	Regions Trust	\$ 8,555,000	\$ 43,529.17	\$ 7,865,000.00	2006 Revenue Warrants	30 yrs.	3.50%-4.625%	Sept., 2036
07-1024-00-00	Regions Trust	\$ 5,935,000	\$ 30,226.15	\$ 5,495,000.00	2006 GOW	30 yrs.	3.50%-4.625%	Sept., 2036
	Regions Trust	\$ 1,315,000	\$ 7,157.08	\$ 1,280,000.00	2009 GOW	30 yrs.	4.99%	Apr. 2039
	Regions Trust	\$ 1,885,000	\$ 10,221.04	\$ 1,840,000.00	2009 Rev. Warrants (refur	30 yrs.	4.99%	Apr. 2039
	SUB-TOTAL/BOND PAYMENTS		\$ 91,133.44	\$ 16,480,000.00				
TOTAL MONTHLY - LEASES/LOANS/BOND PYMTS			\$ 106,695.25					
TOTAL DEBT				\$ 16,851,384.50				

10/13/2011

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT	2007	2008	2009	BUDGET 2010	BUDGET 2011
REVENUES:					
LOCAL TAXES					
PROPERTY TAX	\$ 208,823	\$ 245,498	\$ 264,763	\$ 270,000	\$ 260,000
AUTOMOBILE TAX	\$ 16,835	\$ 15,400	\$ 15,673	\$ 15,000	\$ 15,000
BEER TAX	\$ 123,771	\$ 125,985	\$ 119,742	\$ 118,000	\$ 118,000
WINE TAX	\$ 3,161	\$ 3,166	\$ 3,454	\$ 3,100	\$ 3,500
GASOLINE TAX	\$ 41,552	\$ 45,052	\$ 46,561	\$ 40,000	\$ 43,000
SALES TAX	\$ 2,045,356	\$ 1,787,485	\$ 1,624,915	\$ 1,575,000	\$ 1,575,000
TOBACCO TAX	\$ 86,669	\$ 82,991	\$ 75,498	\$ 75,000	\$ 75,000
LIQUOR TAX	\$ 47,074	\$ 47,456	\$ 39,627	\$ 40,000	\$ 40,000
RENTAL/LEASE TAX	\$ 46,731	\$ 38,914	\$ 30,312	\$ 30,000	\$ 28,000
SUB-TOTALS:	\$ 2,619,972	\$ 2,391,947	\$ 2,220,545	\$ 2,166,100	\$ 2,157,500
LICENSES & PERMITS					
BUSINESS LICENSES	\$ 340,064	\$ 456,231	\$ 440,800	\$ 400,000	\$ 400,000
BUILDING PERMITS	\$ 356,329	\$ 86,307	\$ 65,130	\$ 90,000	\$ 70,000
SUB-TOTALS:	\$ 696,394	\$ 542,538	\$ 505,929	\$ 490,000	\$ 470,000
FINES/MUNICIPAL COURT	\$ 670,572	\$ 515,714	\$ 569,751	\$ 550,000	\$ 500,000
STATE OF ALABAMA					
FINANCIAL INSTIT EXC TX	\$ 34,046	\$ 5,198	\$ 25,936	\$ 3,000	\$ 3,000
OIL PRODUCTION TAX	\$ 23,723	\$ 19,039	\$ 23,789	\$ 15,043	\$ 15,000
STATE GRANTS	\$ -		\$ -	\$ 20,181	\$ -
ST OF AL TRUST FUND*	\$ 28,033	\$ 29,233	\$ 48,182	\$ 30,000	\$ 20,000
ST OF AL BUS PRIVILEGE TAX	\$ -	\$ 4,557	\$ 4,591	\$ 4,591	\$ 4,500
SUB-TOTALS:	\$ 85,803	\$ 58,026	\$ 102,498	\$ 72,815	\$ 42,500
CHARGES FOR SERVICES					
POLICE FEES	\$ 3,204	\$ 2,339	\$ 1,895	\$ 2,300	\$ 2,000
SALE OF MATERIALS	\$ 10,383	\$ -	\$ 616	\$ -	\$ -
SANITATION COLLECTION	\$ 298,019	\$ 312,557	\$ 349,382	\$ 370,000	\$ 370,000
TRASH REMOVAL	\$ 2,283	\$ 1,278	\$ 735	\$ 1,000	\$ 1,000
SERV CHG RET CKS	\$ 6,004	\$ 4,850	\$ 4,795	\$ 4,500	\$ 4,500
JAIL CHARGE	\$ 14,761	\$ 14,265	\$ 20,641	\$ 50,000	\$ 50,000
BALL FIELD REVENUE	\$ -	\$ 4,000	\$ 1,500	\$ -	\$ -
SUMMER CAMP REG.	\$ 1,130	\$ 3,126	\$ 445	\$ 1,000	\$ -
SUB-TOTALS:	\$ 335,785	\$ 342,416	\$ 380,010	\$ 428,800	\$ 427,500
OTHER REVENUES:					
GRANT PROCEEDS	\$ 10,000	\$ -	\$ -	\$ -	\$ -
LOAN PROCEEDS (TRASH TRUCK)					\$ 120,000
JAIL FUND	\$ -	\$ -	\$ -	\$ -	\$ 80,000
PROCEEDS FR ISSUANCE LT DEBT			\$ -	\$ -	\$ 30,000
INTEREST EARNED	\$ 83,296	\$ 17,521	\$ 3,251	\$ 3,000	\$ 3,000
MISCELLANEOUS REV	\$ 58,621	\$ 33,439	\$ 18,489	\$ 10,000	\$ 10,000
CABLE 3%	\$ 19,727	\$ 23,120	\$ 25,529	\$ 23,000	\$ 25,000
SALE OF FIXED ASSETS	\$ 51,363	\$ -	\$ 14,842	\$ 40,000	\$ 20,000
LIBRARY BOARD	\$ 17,008		\$ 11,852	\$ -	\$ -
RENTAL INCOME	\$ 18,250	\$ 29,700	\$ 33,300	\$ 37,200	\$ 37,200
PZK RENTAL	\$ 20,131	\$ 24,318	\$ 20,450	\$ 20,000	\$ 20,000
FILING FEES	\$ 2,910	\$ 2,200	\$ 745	\$ 500	\$ 700
EXPLORER PROGRAM	\$ -	\$ 1,200	\$ (35)	\$ -	\$ -
POST OFFICE RENTAL	\$ 176,172	\$ 162,620	\$ 162,620	\$ 162,620	\$ 162,620
SUB-TOTALS:	\$ 457,478	\$ 294,118	\$ 291,043	\$ 296,320	\$ 508,520
FEMA HURRICAN REIMB.	\$ 280,000	\$ -	\$ 34,745	\$ 11,929	\$ -
TOTAL REVENUES:	\$ 4,533,340	\$ 4,144,760	\$ 4,104,520	\$ 4,015,964	\$ 4,106,020

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
EXPENSES:					
GENERAL GOVT.					
SALARY-MAYOR	\$ 18,000	\$ 18,000	\$ 23,574	\$ 23,520	\$ 23,520
SALARY-COUNCIL	\$ 28,200	\$ 28,200	\$ 36,029	\$ 36,720	\$ 36,720
SALARY-CLERICAL	\$ 146,144	\$ 157,776	\$ 159,066	\$ 188,314	\$ 189,561
EMPLOYEE INSURANCE	\$ 16,045	\$ 14,678	\$ 20,382	\$ 20,751	\$ 21,515
RETIREMENT EXPENSE	\$ 9,593	\$ 11,767	\$ 13,422	\$ 15,988	\$ 16,170
PAYROLL TAXES	\$ 14,354	\$ 14,987	\$ 16,423	\$ 19,014	\$ 19,110
LIAB/CAS INSURANCE	\$ 45,989	\$ 49,645	\$ 10,520	\$ 15,000	\$ 11,000
EMPLOYEE BONDS	\$ 2,634	\$ 350	\$ 1,525	\$ 1,500	\$ 1,500
OPERATING SUPPLIES	\$ 13,302	\$ 9,267	\$ 7,460	\$ 8,000	\$ 8,000
TRAINING & SCHOOL	\$ 4,824	\$ 3,939	\$ 3,620	\$ 5,000	\$ 5,000
TRAVEL	\$ 19,690	\$ 22,168	\$ 12,083	\$ 15,000	\$ 15,000
TELEPHONE	\$ 2,818	\$ 4,770	\$ 9,064	\$ 10,000	\$ 10,000
OFFICE SUPPLIES	\$ 16,663	\$ 15,559	\$ 12,006	\$ 15,000	\$ 15,000
PUBLICATIONS/ADVERT.	\$ 30,197	\$ 21,662	\$ 21,997	\$ 20,000	\$ 20,000
REPAIR/MTN EQUIPMENT	\$ 10,603	\$ 3,747	\$ 10,377	\$ 5,000	\$ 3,000
REPAIR/MTN BUILDING	\$ 35,029	\$ 3,760	\$ 15,260	\$ 10,000	\$ 8,000
ENGINEERING EXPENSE	\$ 19,189	\$ 8,728	\$ 845	\$ -	\$ -
UNIFORM ALLOWANCE	\$ 3,052	\$ 3,328	\$ 3,500	\$ 3,500	\$ 4,400
GN/INTEREST EXPENSE	\$ 7,799	\$ 8,691	\$ 9,494	\$ 9,000	\$ -
DUES/SUBSCRIPTIONS	\$ 6,976	\$ 9,101	\$ 10,842	\$ 8,000	\$ 5,000
MISCELLANEOUS EXP	\$ 31,099	\$ 22,811	\$ 26,001	\$ 27,300	\$ 25,000
AUDIT & ACCT	\$ 16,300	\$ 17,895	\$ 20,365	\$ 21,000	\$ 21,000
LEGAL FEES	\$ 25,566	\$ 35,280	\$ 35,181	\$ 35,000	\$ 30,000
TRUSTEE FEES	\$ 12,385	\$ 10,195	\$ 5,340	\$ 6,000	\$ 10,000
CHAMBER CONTRACT	\$ 7,000	\$ 7,000	\$ 8,750	\$ 7,000	\$ 7,000
JANITORIAL SUPP/SERV	\$ 5,125	\$ 8,527	\$ 7,996	\$ 8,000	\$ 7,500
POSTAGE	\$ 17,260	\$ 21,261	\$ 13,026	\$ 15,000	\$ 10,000
DONATIONS	\$ 10,300	\$ 8,600	\$ 9,800	\$ 10,000	\$ 10,000
PROFESSIONAL SERV	\$ 96,724	\$ 29,035	\$ 36,812	\$ 10,000	\$ 10,000
UNEMPLOY. COMP.	\$ 5,435	\$ 4,017	\$ 1,711	\$ 10,000	\$ 10,000
RETIREEES-COLA	\$ -	\$ -	\$ -	\$ -	\$ 5,000
EQUIPMENT MTN CONT.	\$ 23,860	\$ 23,648	\$ 19,428	\$ 28,000	\$ 18,000
DRUG TESTING EXP	\$ 2,926	\$ 3,073	\$ 3,366	\$ 3,500	\$ 3,600
CAPITAL PURCHASES/GN	\$ 671,822	\$ 7,193	\$ 265,571	\$ -	\$ -
SPECIAL PROJECTS (FIBER OPTIC)			\$ (11,523)	\$ 70,000	\$ -
RENT EXPENSE (BCEDA)	\$ 9,733	\$ 9,600	\$ 8,980	\$ 9,600	\$ 9,600
HEALTH CLUB EXPENSE	\$ 120	\$ 2,800	\$ 2,675	\$ 3,000	\$ 3,000
POST OFFICE EXPENSE	\$ 6,781	\$ 262	\$ 4,931	\$ 5,000	\$ 6,000
CHAMBER BLDG. EXPENSE	\$ 6,781	\$ 262	\$ -	\$ -	\$ 1,000
DAY CARE EXPENSE	\$ 99,803	\$ 13,006	\$ 2,398	\$ 3,000	\$ 100,000
BALDWIN COUNTY FAIR ASSOC	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
TOTAL - GG	\$ 1,515,121	\$ 649,585	\$ 873,299	\$ 715,707	\$ 714,196

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT	2007	2008	2009	BUDGET 2010	BUDGET 2011
POLICE DEPT.					
SALARY-OPERATING	\$ 904,500	\$ 1,039,410	\$ 1,006,477	\$ 1,052,000	\$ 1,110,832
SALARY-PD/TRAFFIC G.	\$ 2,858	\$ 3,099	\$ 1,825	\$ 7,000	\$ 9,620
EMPLOYEE INSURANCE	\$ 114,194	\$ 116,690	\$ 146,848	\$ 153,000	\$ 175,260
RETIREMENT EXPENSE	\$ 61,252	\$ 78,050	\$ 77,184	\$ 89,315	\$ 94,754
PAYROLL TAXES	\$ 67,572	\$ 78,001	\$ 73,480	\$ 81,014	\$ 85,715
LIAB/CAS INSURANCE	\$ 38,276	\$ 36,741	\$ 44,892	\$ 45,000	\$ 45,000
OPERATING SUPPLIES	\$ 19,950	\$ 29,448	\$ 18,905	\$ 30,000	\$ 10,000
GAS & OIL	\$ 42,847	\$ 58,252	\$ 33,553	\$ 45,000	\$ 35,000
TRAINING & SCHOOL	\$ 5,069	\$ 2,460	\$ 7,250	\$ 7,000	\$ 8,000
TRAVEL	\$ 6,490	\$ 10,859	\$ 3,600	\$ 12,000	\$ 8,000
TELEPHONE	\$ 23,235	\$ 24,673	\$ 22,567	\$ 25,000	\$ 22,000
OFFICE SUPPLIES	\$ 7,424	\$ 4,974	\$ 4,702	\$ 5,000	\$ 5,000
REPAIR/MTN EQUIPMENT	\$ 12,817	\$ 17,842	\$ 7,288	\$ 10,000	\$ 7,000
REPAIR/MTN VEHICLES	\$ 26,721	\$ 24,041	\$ 20,098	\$ 15,000	\$ 15,000
REPAIR/MTN BUILDING	\$ 10,125	\$ 14,732	\$ 6,840	\$ 13,500	\$ 15,000
UNIFORM EXPENSE	\$ 12,010	\$ 9,151	\$ 9,277	\$ 10,000	\$ 11,000
UNIFORM ALLOWANCE	\$ 2,441	\$ 2,867	\$ 3,000	\$ 3,000	\$ 2,750
DUES/SUBSCRIPTIONS	\$ 1,545	\$ 1,481	\$ 1,454	\$ 2,000	\$ 1,500
MISCELLANEOUS EXP	\$ 4,775	\$ 7,760	\$ 3,309	\$ 10,000	\$ 10,000
JANITORIAL SUPP/SERV	\$ 6,089	\$ 2,992	\$ -	\$ 2,500	\$ 1,000
EQUIPMENT MTN CONT	\$ 16,005	\$ 18,235	\$ 38,514	\$ 30,000	\$ 25,000
CAPITAL PURCHASES/PD	\$ 68,958	\$ 157,275	\$ 11,523	\$ -	\$ 80,000
PRISONER MEALS	\$ 41,955	\$ 53,599	\$ 40,904	\$ 40,000	\$ 40,000
SPECIAL PROJECTS	\$ 2,750	\$ 1,188	\$ 12,376	\$ 1,000	\$ -
UTILITIES			\$ 2,423	\$ 2,500	\$ 1,000
TOTAL - POLICE DEPT.	\$ 1,499,856	\$ 1,793,821	\$ 1,598,289	\$ 1,690,828	\$ 1,818,430
	\$ 0	\$ 0	\$ (0)		
FIRE DEPT.					
LIAB/CAS INSURANCE	\$ 5,106	\$ 4,659	\$ 4,758	\$ 5,000	\$ 5,000
OPERATING SUPPLIES	\$ 2,707	\$ 3,389	\$ 1,332	\$ 15,000	\$ 15,000
GAS & OIL	\$ 3,882	\$ 5,509	\$ 2,736	\$ 4,400	\$ 4,400
TRAVEL	\$ 1,590	\$ 1,325	\$ -	\$ 1,000	\$ 1,000
TELEPHONE	\$ 3,399	\$ 2,959	\$ 2,631	\$ 3,000	\$ 3,000
OFFICE SUPPLIES	\$ 446	\$ 179	\$ 53	\$ 200	\$ 200
REPAIR/MTN EQUIPMENT	\$ 2,625	\$ 842	\$ 231	\$ 1,000	\$ 1,000
REPAIR/MTN VEHICLES	\$ 2,037	\$ 2,165	\$ 4,930	\$ 4,000	\$ 4,000
REPAIR/MTN BUILDING	\$ 5,524	\$ 739	\$ 3,648	\$ 1,000	\$ 1,000
MISCELLANEOUS EXP	\$ 2,365	\$ 980	\$ 536	\$ 1,000	\$ 1,000
JANITORIAL SUPP/SERV	\$ 73	\$ 230	\$ -	\$ 300	\$ 300
EQUIPMENT MTN CONTRACT		\$ 291	\$ -	\$ 300	\$ 300
TOTAL - FIRE DEPT.	\$ 29,754	\$ 23,267	\$ 20,855	\$ 36,200	\$ 36,200

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT	2007	2008	2009	BUDGET 2010	BUDGET 2011
STREET DEPARTMENT					
SALARY-OPERATING	\$ 261,864	\$ 278,065	\$ 239,723	\$ 297,103	\$ 350,640
SALARY-ST/SEASONAL	\$ 18,317	\$ 7,240	\$ 15,038	\$ 12,000	\$ 12,000
EMPLOYEE INSURANCE	\$ 33,959	\$ 33,216	\$ 35,316	\$ 38,376	\$ 48,918
RETIREMENT EXPENSE	\$ 17,183	\$ 20,658	\$ 18,587	\$ 25,224	\$ 29,910
PAYROLL TAXES	\$ 20,615	\$ 21,034	\$ 18,746	\$ 23,646	\$ 27,742
LIAB/CAS INSURANCE	\$ 27,222	\$ 28,246	\$ 29,768	\$ 30,000	\$ 32,000
OPERATING SUPPLIES	\$ 93,516	\$ 47,143	\$ 50,670	\$ 50,000	\$ 50,000
GAS & OIL	\$ 19,651	\$ 38,229	\$ 20,773	\$ 25,000	\$ 25,000
TRAINING & SCHOOL	\$ 748	\$ 900	\$ -	\$ 1,000	\$ 500
TRAVEL	\$ 101	\$ 99	\$ 47	\$ -	\$ 500
TELEPHONE	\$ 1,457	\$ 1,499	\$ 1,215	\$ 2,500	\$ 2,000
OFFICE SUPPLIES	\$ 24	\$ 76	\$ -	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ 24,871	\$ 31,172	\$ 28,528	\$ 30,000	\$ 25,000
REPAIR/MTN VEHICLES	\$ 12,154	\$ 17,613	\$ 13,326	\$ 15,000	\$ 15,000
REPAIR/MTN BUILDING	\$ 1,562	\$ 182	\$ 611	\$ 4,000	\$ 4,000
ENGINEERING			\$ 1,500	\$ -	\$ 40,000
UNIFORM EXPENSE	\$ 5,506	\$ 4,777	\$ 4,547	\$ 4,500	\$ 5,225
MISCELLANEOUS EXP	\$ 9,950	\$ 3,983	\$ 586	\$ 5,000	\$ 5,000
EQUIPMENT RENTAL	\$ 5,085	\$ 920	\$ 5,457	\$ 1,000	\$ -
MOSQUITO SPRAYING EXP	\$ -	\$ 413	\$ (2,164)	\$ 10,000	\$ 7,500
CAPITAL PURCHASES/ST	\$ 145,712	\$ 20,935	\$ 331,359	\$ 25,000	\$ 138,000
SPECIAL PROJECTS	\$ 689,425	\$ 64,202	\$ -	\$ 7,500	\$ 30,000
WORK RELEASE MEALS/EXPENS	\$ 23,114	\$ 14,048	\$ 8,245	\$ 10,000	\$ 15,000
CAPITAL LEASE - PRIN	\$ 12,577	\$ 23,429	\$ 21,322	\$ 21,600	\$ 12,600
CAPITAL LEASE - INT	\$ 1,241	\$ 2,637	\$ 2,488	\$ 2,500	\$ 700
TOTAL - STREET DEPT.	\$ 1,425,851	\$ 660,858	\$ 845,687	\$ 641,449	\$ 877,735
SHOP					
SALARY-OPERATING	\$ 63,066	\$ 76,432	\$ 38,962	\$ 25,859	\$ 29,930
EMPLOYEE INSURANCE	\$ 9,150	\$ 9,185	\$ 6,447	\$ 4,404	\$ 4,548
RETIREMENT EXPENSE	\$ 4,256	\$ 5,759	\$ 2,974	\$ 2,195	\$ 2,553
PAYROLL TAXES	\$ 4,419	\$ 5,430	\$ 2,806	\$ 1,978	\$ 2,290
LIAB/CAS INSURANCE	\$ 3,047	\$ 3,174	\$ 4,010	\$ 4,000	\$ 2,500
OPERATING SUPPLIES / TOOLS	\$ 6,863	\$ 6,013	\$ 4,539	\$ 5,000	\$ 5,000
GAS & OIL	\$ 238	\$ 275	\$ 607	\$ 1,000	\$ 1,500
TRAINING & SCHOOL	\$ 299	\$ 50	\$ -	\$ 250	\$ -
TRAVEL	\$ 282	\$ 651	\$ -	\$ 250	\$ -
TELEPHONE	\$ -	\$ 71	\$ 479	\$ 600	\$ 600
REPAIR/MTN EQUIPMENT	\$ 105	\$ 267	\$ 625	\$ 1,000	\$ 500
REPAIR/MTN VEHICLES	\$ 516	\$ 246	\$ 770	\$ 1,000	\$ 500
REPAIR/MTN BUILDING	\$ 1,631	\$ 8	\$ 19	\$ 650	\$ 500
UNIFORM EXPENSE	\$ 1,329	\$ 315	\$ 505	\$ 500	\$ 550
MISCELLANEOUS EXP	\$ -	\$ 106	\$ -	\$ 100	\$ 100
CAPITAL PURCHASE	\$ 4,097	\$ -	\$ -	\$ -	\$ -
TOTAL - SHOP	\$ 99,371	\$ 107,981	\$ 62,742	\$ 48,787	\$ 51,070
ENGINEERING					
SALARY-OPERATING	\$ 137,681	\$ 131,468	\$ 156,775	\$ 182,417	\$ 197,864
SALARY-CLERICAL	\$ 16,751	\$ 26,429	\$ 26,759	\$ 27,552	\$ 29,881
EMPLOYEE INSURANCE	\$ 17,068	\$ 16,098	\$ 23,167	\$ 25,416	\$ 30,504
RETIREMENT EXPENSE	\$ 10,404	\$ 11,938	\$ 14,510	\$ 17,826	\$ 19,427
PAYROLL TAXES	\$ 11,271	\$ 11,538	\$ 13,064	\$ 16,063	\$ 17,423
LIAB/CAS INSURANCE	\$ 13,110	\$ 9,541	\$ 16,841	\$ 18,000	\$ 13,000
OPERATING SUPPLIES	\$ 5,510	\$ 4,844	\$ 5,769	\$ 6,000	\$ 5,000
GAS & OIL	\$ 3,925	\$ 4,909	\$ 2,871	\$ 4,800	\$ 4,000
TRAINING & SCHOOL	\$ 514	\$ 20	\$ 630	\$ 1,550	\$ 1,500
TRAVEL	\$ 747	\$ 77	\$ 187	\$ 1,000	\$ 1,000
TELEPHONE	\$ 2,350	\$ 2,145	\$ 1,297	\$ 2,000	\$ 1,800
OFFICE SUPPLIES	\$ 572	\$ 27	\$ 92	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ 62	\$ 1,516	\$ 542	\$ 1,525	\$ 1,500
REPAIR/MTN VEHICLES	\$ 534	\$ 1,350	\$ 1,652	\$ 1,000	\$ 1,500
UNIFORM EXPENSE	\$ 1,191	\$ 1,056	\$ 1,204	\$ 1,000	\$ 1,100
UNIFORM ALLOWANCE	\$ -	\$ 475	\$ 500	\$ 1,000	\$ 1,100
DUES/SUBSCRIPTIONS	\$ 135	\$ 100	\$ 471	\$ 500	\$ 500
MISCELLANEOUS EXPENSE	\$ 22	\$ -	\$ 59	\$ 1,500	\$ 1,000

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
EQUIPMENT MTN CONTRACT	\$ 1,031	\$ 2,361	\$ 266	\$ 1,800	\$ 1,800
CAPITAL PURCHASES	\$ 25,379	\$ -	\$ -	\$ -	\$ -
TOTAL - ENGINEERING, BUILDIN	\$ 248,257	\$ 225,892	\$ 266,656	\$ 311,449	\$ 330,399

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT					
	2007	2008	2009	BUDGET 2010	BUDGET 2011
SANITATION					
SALARY-OPERATING	\$ 258,055	\$ 280,148	\$ 292,298	\$ 236,510	\$ 261,655
EMPLOYEE INSURANCE	\$ 38,182	\$ 34,857	\$ 47,901	\$ 47,184	\$ 39,822
RETIREMENT EXPENSE	\$ 17,302	\$ 20,940	\$ 22,177	\$ 20,080	\$ 22,319
PAYROLL TAXES	\$ 19,110	\$ 20,604	\$ 21,193	\$ 18,093	\$ 20,017
LIAB/CAS INSURANCE	\$ 41,134	\$ 35,689	\$ 41,234	\$ 45,000	\$ 46,000
OPERATING SUPPLIES	\$ 3,500	\$ 9,555	\$ 10,142	\$ 12,500	\$ 10,000
GAS & OIL	\$ 29,215	\$ 42,082	\$ 26,599	\$ 35,000	\$ 28,000
TRAINING & SCHOOL		\$ 125	\$ 150	\$ 150	\$ 150
TRAVEL		\$ -	\$ 45	\$ 50	\$ 50
TELEPHONE	\$ 406	\$ -	\$ 277	\$ 1,200	\$ 1,000
OFFICE SUPPLIES	\$ -	\$ -	\$ -	\$ 200	\$ 200
REPAIR/MTN EQUIPMENT	\$ 756	\$ 611	\$ 2,437	\$ 1,000	\$ 1,200
REPAIR/MTN VEHICLES	\$ 29,878	\$ 39,823	\$ 38,852	\$ 40,000	\$ 45,000
UNIFORM EXPENSE	\$ 1,393	\$ 2,656	\$ 3,811	\$ 4,250	\$ 3,575
MISCELLANEOUS EXP	\$ 2,363	\$ 393	\$ 736	\$ 1,500	\$ 500
EQUIPMENT RENTAL	\$ 7,000	\$ -	\$ -	\$ -	\$ -
CAPITAL PURCHASES	\$ 153,996	\$ -	\$ -	\$ -	\$ -
WORK RELEASE EXPENSES		\$ 4,575	\$ 10,670	\$ 10,000	\$ 15,000
LANDFILL EXPENSE	\$ 83,915	\$ 103,442	\$ 85,706	\$ 95,000	\$ 80,000
TOTAL - SANITATION	\$ 686,205	\$ 595,545	\$ 604,398	\$ 567,717	\$ 574,488
RECREATION					
SALARY-OPERATING	\$ 70,346	\$ 77,563	\$ 72,343	\$ 88,448	\$ 76,823
SALARY-RC/SEASONAL	\$ 15,661	\$ 12,912	\$ 17,604	\$ 15,000	\$ 5,000
EMPLOYEE INSURANCE	\$ 11,965	\$ 10,745	\$ 11,879	\$ 12,960	\$ 13,422
RETIREMENT EXPENSE	\$ 4,331	\$ 5,270	\$ 4,840	\$ 7,509	\$ 6,553
PAYROLL TAXES	\$ 6,406	\$ 6,775	\$ 6,563	\$ 7,914	\$ 6,259
LIAB/CAS INSURANCE	\$ 4,832	\$ 8,869	\$ 9,447	\$ 10,000	\$ 9,000
OPERATING SUPPLIES	\$ 30,127	\$ 22,789	\$ 27,861	\$ 20,000	\$ 15,000
GAS & OIL	\$ 5,718	\$ 8,166	\$ 4,424	\$ 6,000	\$ 6,000
TELEPHONE	\$ 1,441	\$ 1,572	\$ 1,008	\$ 1,500	\$ 1,500
OFFICE SUPPLIES	\$ 152	\$ 52	\$ -	\$ 50	\$ 50
REPAIR/MTN EQUIPMENT	\$ 9,399	\$ 8,954	\$ 9,590	\$ 9,000	\$ 12,000
REPAIR/MTN VEHICLES	\$ 1,218	\$ 2,047	\$ 2,196	\$ 2,000	\$ 2,000
REPAIR/MTN BUILDING	\$ 15,260	\$ 8,334	\$ 11,829	\$ 10,000	\$ 10,000
UNIFORM EXPENSE	\$ 1,215	\$ 2,191	\$ 1,475	\$ 1,250	\$ 1,375
MISCELLANEOUS EXP	\$ 1,557	\$ 2,508	\$ 1,738	\$ 2,500	\$ 2,000
EQUIPMENT RENTAL	\$ 930	\$ 1,386	\$ 2,853	\$ 1,000	\$ 500
CAPITAL PURCHASES/RC	\$ 13,596	\$ 34,500	\$ -	\$ -	\$ -
SPECIAL PROJECTS	\$ 8,329	\$ 5,520	\$ -	\$ -	\$ -
WORK RELEASE MEALS/EXPENSES		\$ 4,284	\$ 3,192	\$ 4,000	\$ 2,500
WASTE DISPOSAL	\$ 4,020	\$ 4,818	\$ 5,264	\$ 6,000	\$ 6,500
SUMMER CAMP EXPENSE			\$ -	\$ -	\$ 12,000
TOTAL - RECREATION	\$ 206,928	\$ 229,678	\$ 194,107	\$ 205,731	\$ 188,482
LIBRARY					
SALARY-OPERATING	\$ 117,677	\$ 134,938	\$ 125,540	\$ 147,450	\$ 150,934
EMPLOYEE INSURANCE	\$ 9,150	\$ 9,333	\$ 16,303	\$ 17,112	\$ 17,748
RETIREMENT EXPENSE	\$ 6,334	\$ 7,457	\$ 8,194	\$ 12,519	\$ 11,411
PAYROLL TAXES	\$ 8,491	\$ 9,807	\$ 8,882	\$ 11,280	\$ 11,546
LIAB/CAS INSURANCE	\$ 4,328	\$ 2,795	\$ 3,428	\$ 3,500	\$ 3,800
OPERATING SUPPLIES	\$ 185	\$ 156	\$ 419	\$ 1,000	\$ 500
TELEPHONE	\$ 7,729	\$ 110	\$ 2,667	\$ 200	\$ 200
OFFICE SUPPLIES	\$ 6,088	\$ 25	\$ 4,385	\$ -	\$ -
REPAIR/MTN PLANT & EQUIPME	\$ -	\$ 483	\$ 2,126	\$ -	\$ -
REPAIR/MTN BUILDING	\$ 6,436	\$ 23,867	\$ 8,406	\$ 5,000	\$ 2,500
UNIFORM ALLOWANCE	\$ 977	\$ 951	\$ 1,000	\$ 1,500	\$ 1,650
DUES/SUBSCRIPTIONS	\$ 843	\$ -	\$ 849	\$ -	\$ -
MISCELLANEOUS EXP	\$ 3,787	\$ 235	\$ 3,691	\$ 5,000	\$ 1,500
JANITORIAL SUPP/SERV			\$ 2,625	\$ 7,000	\$ 7,500
EQUIPMENT MTN CONT	\$ 5,302	\$ 4,975	\$ 13,220	\$ 5,000	\$ 5,250
CAPITAL PURCHASES	\$ 12,793	\$ 5,827	\$ -	\$ -	\$ -
ALLOCATIONS/LIBRARY	\$ 60,000	\$ 75,000	\$ -	\$ 75,000	\$ 75,000
SUMMER READING PROG	\$ 4,516	\$ 5,000	\$ 3,948	\$ 5,000	\$ 5,000
BOOKS & PERIODICALS	\$ -	\$ -	\$ 44,544	\$ -	\$ -

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
TOTAL - LIBRARY	\$ 254,633	\$ 280,958	\$ 250,228	\$ 296,561	\$ 294,539

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
MUNICIPAL COURT					
SALARY-JUDGE	\$ 27,490	\$ 27,181	\$ 27,790	\$ 28,277	\$ 28,418
SALARY-PROSECUTOR	\$ 17,255	\$ 17,772	\$ 18,170	\$ 18,489	\$ 18,581
SALARY-CLERICAL	\$ 93,446	\$ 92,531	\$ 87,239	\$ 86,116	\$ 93,247
EMPLOYEE INSURANCE	\$ 9,226	\$ 10,202	\$ 14,350	\$ 12,708	\$ 13,200
RETIREMENT EXPENSE	\$ 6,234	\$ 6,976	\$ 6,569	\$ 7,311	\$ 7,954
PAYROLL TAXES	\$ 9,364	\$ 9,271	\$ 9,379	\$ 10,165	\$ 10,729
LIAB/CAS INSURANCE	\$ 69	\$ 40	\$ 50	\$ 100	\$ 100
OPERATING SUPPLIES	\$ 1,259	\$ 1,364	\$ 655	\$ 1,500	\$ 500
TRAINING & SCHOOL	\$ 325	\$ 1,245	\$ 770	\$ 1,500	\$ 250
TRAVEL	\$ 3,134	\$ 1,813	\$ 1,236	\$ 2,500	\$ 1,500
TELEPHONE	\$ 82	\$ 1,530	\$ 1,103	\$ 1,500	\$ 1,250
OFFICE SUPPLIES	\$ 1,777	\$ 191	\$ 639	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ -	\$ -	\$ 1,451	\$ -	\$ -
R/M BUILDING	\$ 339	\$ -	\$ 140	\$ -	\$ -
UNIFORM ALLOWANCE	\$ 977	\$ 951	\$ 1,000	\$ 1,000	\$ 1,100
DUES/SUBSCRIPTIONS	\$ 100	\$ 100	\$ 200	\$ 250	\$ 250
MISCELLANEOUS EXP.	\$ 930	\$ 927	\$ 1,593	\$ 2,000	\$ 2,000
EQUIPMENT MTN CONT	\$ 2,370	\$ 3,841	\$ 4,552	\$ 3,000	\$ 2,500
CAPITAL PROJECTS			\$ 8,110		\$ -
SPECIAL PROJECTS	\$ 3,398	\$ -	\$ -	\$ -	\$ -
TOTAL - MUNICIPAL COURT	\$ 177,775	\$ 175,934	\$ 184,997	\$ 176,916	\$ 182,079
SENIOR CITIZENS CNT.					
SALARY-OPERATING	\$ 75,348	\$ 73,406	\$ 56,989	\$ 46,395	\$ 52,515
Salaries, Clerical	\$ -	\$ -	\$ -	\$ 10,000	\$ 8,000
EMPLOYEE INSURANCE	\$ 9,150	\$ 6,321	\$ 4,449	\$ 4,404	\$ 4,548
RETIREMENT EXPENSE	\$ 4,789	\$ 4,592	\$ 3,432	\$ 3,939	\$ 4,480
PAYROLL TAXES	\$ 5,554	\$ 5,441	\$ 4,113	\$ 3,549	\$ 4,017
LIAB/CAS INSURANCE	\$ 3,810	\$ 2,059	\$ 5,509	\$ 3,500	\$ 5,200
OPERATING SUPPLIES	\$ 5,099	\$ 4,669	\$ 5,612	\$ 7,000	\$ 7,000
GAS & OIL	\$ 3,128	\$ 3,448	\$ 1,723	\$ 2,500	\$ 2,500
TRAINING & SCHOOL	\$ -	\$ -	\$ 25	\$ 50	\$ 50
TRAVEL	\$ 233	\$ 1,600	\$ 4,769	\$ 5,000	\$ 5,500
TELEPHONE	\$ 3,222	\$ 2,776	\$ 2,329	\$ 2,500	\$ 2,500
OFFICE SUPPLIES	\$ 119	\$ 444	\$ 349	\$ 500	\$ 500
REPAIR/MTN EQUIPMENT	\$ 423	\$ 226	\$ 150	\$ 400	\$ 400
REPAIR/MTN VEHICLES	\$ 4,198	\$ 2,154	\$ 713	\$ 2,000	\$ 2,500
REPAIR/MTN BUILDING	\$ 2,006	\$ 15,945	\$ 3,519	\$ 1,000	\$ 1,500
UNIFORM ALLOWANCE	\$ 488	\$ 951	\$ 500	\$ 500	\$ 550
MISCELLANEOUS EXP	\$ 1,046	\$ 4,902	\$ 3,628	\$ 9,000	\$ 9,000
JANITORIAL SUPP/SERV	\$ 4,127	\$ 4,145	\$ 4,341	\$ 4,000	\$ 4,500
CAPITAL PURCHASES	\$ 7,910	\$ 875	\$ -	\$ -	\$ -
TOTAL - SR. CITIZENS CNT.	\$ 130,649	\$ 133,955	\$ 102,150	\$ 106,237	\$ 115,260
TREE/BEAUTIFICATION					
SALARY-OPERATING	\$ 35,469	\$ 47,653	\$ 47,864	\$ 49,424	\$ 54,510
SALARY-SEASONAL	\$ 5,140	\$ 3,614	\$ -	\$ -	\$ 9,620
EMPLOYEE INSURANCE	\$ 5,631	\$ 7,625	\$ 11,773	\$ 12,456	\$ 12,978
RETIREMENT EXPENSE	\$ 2,455	\$ 3,655	\$ 3,703	\$ 4,196	\$ 4,650
PAYROLL TAXES	\$ 2,914	\$ 3,815	\$ 3,439	\$ 3,781	\$ 4,906
LIAB/CAS INSURANCE	\$ 2,427	\$ 2,430	\$ 3,124	\$ 3,500	\$ 3,000
OPERATING SUPPLIES	\$ 4,283	\$ 5,669	\$ 1,561	\$ 5,000	\$ 5,000
GAS & OIL	\$ 1,514	\$ 4,865	\$ 3,831	\$ 3,400	\$ 3,500
TRAINING & SCHOOL	\$ 299	\$ -	\$ -	\$ 300	\$ -
REPAIR/MTN EQUIPMENT	\$ 26	\$ 125	\$ 1,347	\$ 2,000	\$ 2,500
REPAIR/MTN VEHICLES	\$ 100	\$ -	\$ 5	\$ -	\$ 2,000
UNIFORM EXPENSE	\$ 680	\$ 118	\$ 1,035	\$ 750	\$ 825
MISCELLANEOUS EXP	\$ 155	\$ 1,223	\$ 64	\$ 1,000	\$ 500
CAPITAL PURCHASES/LN	\$ -	\$ -	\$ -	\$ -	\$ -
WORK RELEASE EXPENSES		\$ 2,153	\$ 2,203	\$ 1,000	\$ 1,500
BEAUTIFICATION	\$ 5,863	\$ 10,373	\$ 1,534	\$ 10,000	\$ 5,000
TREES & SHRUBBERY	\$ 983	\$ 1,061	\$ 140	\$ 2,500	\$ 2,500
HOLIDAY EXPENSES	\$ 22,360	\$ 24,436	\$ 25,529	\$ 20,000	\$ 20,000
TOTAL - TREE/BEAUT.	\$ 90,297	\$ 118,851	\$ 107,191	\$ 119,406	\$ 132,989

YEAR ENDED SEPTEMBER 30					
GENERAL GOVERNMENT				BUDGET	BUDGET
	2007	2008	2009	2010	2011
ANIMAL CONTROL					
SALARY-OPERATING	\$ 35,731	\$ 37,903	\$ 37,774	\$ 38,908	\$ 43,081
EMPLOYEE INSURANCE	\$ 4,575	\$ 4,102	\$ 4,449	\$ 4,404	\$ 4,548
RETIREMENT EXPENSE	\$ 2,361	\$ 2,815	\$ 2,855	\$ 3,303	\$ 3,675
PAYROLL TAXES	\$ 2,733	\$ 2,900	\$ 2,890	\$ 2,976	\$ 3,296
LIAB/CAS INSURANCE	\$ 2,792	\$ 2,612	\$ 2,769	\$ 3,000	\$ 3,000
OPERATING SUPPLIES	\$ 26	\$ 60	\$ 443	\$ 500	\$ 500
GAS & OIL	\$ 3,284	\$ 4,569	\$ 3,123	\$ 3,500	\$ 3,000
REPAIR/MTN EQUIPMENT	\$ -	\$ -	\$ -	\$ 100	\$ -
REPAIR/MTN VEHICLES	\$ 249	\$ 32	\$ 524	\$ 750	\$ 750
UNIFORM EXPENSE	\$ -	\$ -	\$ -	\$ 500	\$ 550
MISCELLANEOUS EXP	\$ -	\$ 1,360	\$ 1,380	\$ 2,000	\$ -
CAPITAL PURCHASES/AC	\$ -	\$ -	\$ -	\$ -	\$ 18,000
ANIMAL SHELTER EXP.	\$ 6,978	\$ 7,791	\$ 13,562	\$ 12,000	\$ 9,000
TOTAL - ANIMAL CONTROL	\$ 59,657	\$ 64,143	\$ 69,769	\$ 71,942	\$ 89,400
PZK CIVIC CENTER					
LIAB/CAS INSURANCE	\$ 1,820	\$ 2,059	\$ 2,128	\$ 2,500	\$ 2,500
OPERATING SUPPLIES	\$ 2,010	\$ 202	\$ 732	\$ 1,500	\$ 1,500
REPAIR/MTN BUILDING	\$ 4,447	\$ 2,426	\$ 1,549	\$ 3,000	\$ 4,000
MISCELLANEOUS EXP	\$ 12	\$ 107	\$ -	\$ 500	\$ -
JANITORIAL SUPP/SERV	\$ 8,577	\$ 8,880	\$ 6,611	\$ 9,000	\$ 9,000
WASTE DISPOSAL	\$ 1,445	\$ 1,490	\$ 1,756	\$ 1,800	\$ 1,800
TOTAL - PZK CIVIC CEN	\$ 20,320	\$ 15,438	\$ 13,158	\$ 18,300	\$ 18,800
TOTAL EXP. FOR G.N.	\$ 6,444,674	\$ 5,075,905	\$ 5,193,525	\$ 5,007,230	\$ 5,424,066
NET ON OPER. FOR G.N.	\$ (1,911,334)	\$ (931,145)	\$ (1,089,004)	\$ (991,266)	\$ (1,318,046)

YEAR ENDED SEPTEMBER 30					
ELECTRICAL			ACTUAL	BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES:					
Interest Earned/EL	\$ 6,077	\$ 1,526	\$ 605	\$ 750	\$ 1,000
SALE OF UTILITIES	\$ 5,675,310	\$ 6,589,710	\$ 7,375,011	\$ 7,380,000	\$ 7,900,000
SERVICE CALLS/ELECTRIC	\$ 73,030	\$ 98,340	\$ 93,255	\$ 90,000	\$ 90,000
ADMINISTRATIVE FEES	\$ 22,970	\$ 33,445	\$ 29,380	\$ 25,000	\$ 25,000
POLE RENTAL	\$ 230	\$ 49,200	\$ 24,342	\$ 24,000	\$ 24,000
CONSTRUCTION REIMBUR.	\$ 283,374	\$ (37,195)	\$ 28,231	\$ 5,000	\$ 5,000
PENALITES	\$ 91,909	\$ 110,791	\$ 108,492	\$ 105,000	\$ 105,000
RECOVERED ACCTS	\$ 1,121	\$ 2,094	\$ 933	\$ 1,000	\$ 1,000
TOTAL REVENUES:	\$ 6,160,857	\$ 6,850,951	\$ 7,660,436	\$ 7,630,750	\$ 8,151,000
EXPENSES:					
SALARY-OPERATING	\$ 429,337	\$ 502,003	\$ 544,661	\$ 462,582	\$ 510,064
SALARY-CLERICAL	\$ 104,778	\$ 113,346	\$ 117,326	\$ 124,388	\$ 142,134
EMPLOYEE INSURANCE	\$ 65,614	\$ 69,364	\$ 97,292	\$ 105,111	\$ 95,480
RETIREMENT EXPENSE	\$ 36,627	\$ 45,436	\$ 49,730	\$ 49,834	\$ 55,633
PAYROLL TAXES	\$ 40,449	\$ 45,515	\$ 47,627	\$ 44,903	\$ 49,893
LIAB/CAS INSURANCE	\$ 26,349	\$ 24,619	\$ 30,858	\$ 35,000	\$ 33,000
PURCHASE POWER	\$ 4,088,864	\$ 4,365,979	\$ 4,995,964	\$ 4,900,000	\$ 4,920,000
OPERATING SUPPLIES	\$ 126,399	\$ 93,605	\$ 100,385	\$ 100,000	\$ 100,000
GAS & OIL	\$ 20,015	\$ 33,767	\$ 17,818	\$ 25,000	\$ 20,000
TRAINING & SCHOOL	\$ 4,395	\$ 3,646	\$ 700	\$ 2,500	\$ 1,000
TRAVEL	\$ 5,045	\$ 1,792	\$ 1,167	\$ 2,000	\$ 2,000
TELEPHONE	\$ 10,037	\$ 8,794	\$ 5,697	\$ 10,000	\$ 10,000
OFFICE SUPPLIES	\$ 2,444	\$ 7,705	\$ 1,264	\$ 2,000	\$ 1,000
R/M PLANT & EQUIPMENT	\$ 104,953	\$ 69,380	\$ 84,921	\$ 88,000	\$ 50,000
REPAIR/MTN VEHICLES	\$ 16,123	\$ 38,173	\$ 23,133	\$ 20,000	\$ 20,000
REPAIR/MTN BUILDING	\$ 11,175	\$ 1,926	\$ 556	\$ 5,000	\$ 5,000
ENGINEERING	\$ 47,951	\$ 32,470	\$ 1,708	\$ 5,000	\$ 3,000
SAFETY TESTING	\$ 10,528	\$ 8,831	\$ 14,340	\$ 10,000	\$ 8,000
UNIFORM EXPENSE	\$ 6,562	\$ 8,764	\$ 8,779	\$ 9,000	\$ 6,600
UNIFORM ALLOWANCE	\$ 244	\$ 119	\$ 500	\$ 500	\$ 1,650
UNCOLLECTIBLE ACCOUNTS	\$ 34,158	\$ 30,677	\$ 26,567	\$ 50,000	\$ 50,000
DUES/SUBSCRIPTIONS	\$ 3,689	\$ 3,937	\$ 3,254	\$ 4,000	\$ 4,000
MISCELLANEOUS EXP	\$ 6,300	\$ 12,948	\$ 9,181	\$ 14,000	\$ 14,000
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
POSTAGE	\$ 12,148	\$ 19,116	\$ 18,922	\$ 15,000	\$ 15,000
CASH OVER/SHORT	\$ 113	\$ 28	\$ 89	\$ 100	\$ 100
PLANT & INVENTORY/BUDGET	\$ -	\$ -	\$ -	\$ 13,500	\$ -
EQUIPMENT RENTAL	\$ 3,977	\$ 1,023	\$ 3,265	\$ 3,000	\$ 3,000
PROFESSIONAL SERV	\$ 4,164	\$ 1,600	\$ 3,586	\$ 5,000	\$ 1,000
EQUIPMENT MTN CNTRCT	\$ 9,856	\$ 9,800	\$ 8,527	\$ 12,000	\$ 12,000
CAPITAL PURCHASES		\$ 29,412		\$ -	\$ 28,000
SPECIAL PROJECTS	\$ 9,856	\$ 9,800	\$ -	\$ -	\$ -
DRAFT INCENTIVE EXP.	\$ 1,890	\$ 2,760	\$ 1,590	\$ 1,500	\$ 1,500
TOTAL EXPENSES:	\$ 5,255,165	\$ 5,601,364	\$ 6,228,413	\$ 6,130,917	\$ 6,165,554
NET ON OPERATION:	\$ 905,692	\$ 1,249,587	\$ 1,432,023	\$ 1,499,833	\$ 1,985,446

YEAR ENDED SEPTEMBER 30					
GAS			ACTUAL	BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES:					
SALE OF UTILITIES	\$ 234,415	\$ 236,993	\$ 190,460	\$ 190,000	\$ 190,000
CONSTRUCTION REIMB.	\$ -	\$ 4,750	\$ -	\$ -	\$ -
GAS TAP	\$ 1,710	\$ 390	\$ 900	\$ -	\$ -
TOTAL REVENUES:	\$ 236,125	\$ 242,133	\$ 191,360	\$ 190,000	\$ 190,000
EXPENSES:					
SALARY-OPERATING	\$ 33,090	\$ 37,063	\$ 35,286	\$ 35,840	\$ 40,208
SALARY-CLERICAL	\$ 32,300	\$ 35,567	\$ 36,579	\$ 40,071	\$ 42,519
EMPLOYEE INSURANCE	\$ 6,395	\$ 6,592	\$ 9,335	\$ 9,718	\$ 10,107
RETIREMENT EXPENSE	\$ 4,377	\$ 5,354	\$ 5,368	\$ 6,445	\$ 7,057
PAYROLL TAXES	\$ 4,919	\$ 5,399	\$ 5,246	\$ 5,807	\$ 6,329
LIAB/CAS INSURANCE	\$ 2,731	\$ 3,088	\$ 3,192	\$ 3,500	\$ 3,500
PURCHASE POWER	\$ 141,384	\$ 153,277	\$ 126,006	\$ 130,000	\$ 130,000
OPERATING SUPPLIES	\$ 6,314	\$ 5,379	\$ 1,571	\$ 2,000	\$ 2,000
GAS & OIL	\$ 7,282	\$ 14,094	\$ 4,052	\$ 8,000	\$ 1,000
TRAINING & SCHOOL	\$ 85	\$ 324	\$ 430	\$ 500	\$ 500
TRAVEL	\$ -	\$ 141	\$ 2,009	\$ 2,000	\$ 500
TELEPHONE	\$ 5,164	\$ 4,288	\$ 3,113	\$ 3,000	\$ 1,500
REPAIR/MTN EQUIPMENT	\$ 7,157	\$ 10,960	\$ 4,274	\$ 1,000	\$ 2,000
REPAIR/MTN VEHICLES	\$ 326	\$ 962	\$ 36	\$ 1,000	\$ -
UNIFORM EXPENSE	\$ 333	\$ 404	\$ 452	\$ 500	\$ -
UNIFORM ALLOWANCE	\$ 244	\$ 119	\$ -	\$ 500	\$ -
DUES/SUBSCRIPTIONS	\$ 2,538	\$ 3,268	\$ 620	\$ 1,000	\$ 2,500
(r) MISCELLANEOUS EXP	\$ 693	\$ 944	\$ 520	\$ 1,000	\$ 1,000
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
EQUIPMENT RENTALS	\$ 270	\$ 83	\$ 226	\$ 300	\$ 300
EQUIPMENT MTN CONTRACT	\$ 1,930	\$ 2,100	\$ 2,260	\$ 2,500	\$ 2,500
TOTAL EXPENSES:	\$ 260,624	\$ 292,018	\$ 243,701	\$ 257,381	\$ 256,020
NET ON OPERATION:	\$ (24,498)	\$ (49,885)	\$ (52,341)	\$ (67,381)	\$ (66,020)

YEAR ENDED SEPTEMBER 30					
WATER			ACTUAL	BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES:					
INTEREST EARNED	\$ 88,623	\$ 10,093	\$ 569	\$ -	\$ -
MISCELLANEOUS REV.	\$ 35	\$ -	\$ 111	\$ -	\$ -
SALE OF UTILITIES	\$ 869,386	\$ 1,004,078	\$ 1,076,393	\$ 1,138,500	\$ 1,100,000
SERVICE CALLS	\$ -	\$ 30	\$ -	\$ -	\$ -
CONSTRUCTION REIMB	\$ 3,155	\$ 4,528	\$ -	\$ -	\$ -
WATER TAP	\$ 478,620	\$ 84,975	\$ 76,200	\$ 50,000	\$ 35,000
TOTAL REVENUES:	\$ 1,439,818	\$ 1,103,704	\$ 1,153,274	\$ 1,188,500	\$ 1,135,000
EXPENSES					
SALARY-OPERATING	\$ 203,645	\$ 218,957	\$ 202,350	\$ 200,318	\$ 208,300
SALARY-CLERICAL	\$ 44,380	\$ 48,530	\$ 50,037	\$ 54,124	\$ 59,122
EMPLOYEE INSURANCE	\$ 29,352	\$ 27,722	\$ 30,278	\$ 30,443	\$ 31,531
RETIREMENT EXPENSE	\$ 16,931	\$ 20,041	\$ 18,990	\$ 21,602	\$ 22,811
PAYROLL TAXES	\$ 19,734	\$ 20,575	\$ 18,197	\$ 19,465	\$ 20,458
LIAB/CAS INSURANCE	\$ 14,088	\$ 11,843	\$ 16,268	\$ 18,000	\$ 14,000
OPERATING SUPPLIES	\$ 55,041	\$ 28,282	\$ 19,482	\$ 40,000	\$ 40,000
GAS & OIL	\$ 7,568	\$ 14,101	\$ 12,758	\$ 12,000	\$ 12,000
TRAINING & SCHOOL	\$ 1,235	\$ 1,870	\$ 780	\$ 2,000	\$ 500
TRAVEL	\$ 3,353	\$ 2,660	\$ 1,353	\$ 2,500	\$ 2,500
TELEPHONE	\$ 5,487	\$ 4,525	\$ 3,360	\$ 4,000	\$ 3,000
OFFICE SUPPLIES	\$ 1,023	\$ 635	\$ 21	\$ 1,000	\$ 500
R/M PLANT & EQUIPMENT	\$ 42,986	\$ 60,857	\$ 47,260	\$ 50,000	\$ 40,000
REPAIR/MTN VEHICLES	\$ 5,650	\$ 7,838	\$ 5,500	\$ 5,000	\$ 8,000
REPAIR/MTN BUILDING	\$ 2,194	\$ 1,711	\$ 284	\$ 2,500	\$ 1,000
ENGINEERING	\$ 16,420	\$ 945	\$ -	\$ 5,000	\$ -
SAFETY TESTING	\$ 2,128	\$ 1,955	\$ 2,601	\$ 3,000	\$ 2,000
UNIFORM EXPENSE	\$ 4,263	\$ 2,882	\$ 3,214	\$ 4,000	\$ 2,475
UNIFORM ALLOWANCE	\$ 244	\$ 119	\$ -	\$ 500	\$ -
INTEREST EXPENSE	\$ 222,666	\$ -	\$ 245,051	\$ 4,000	\$ -
DUES/SUBSCRIPTIONS	\$ 1,374	\$ 1,242	\$ 1,238	\$ 2,000	\$ 1,500
MISCELLANEOUS EXP	\$ 2,103	\$ 3,598	\$ 2,217	\$ 2,500	\$ 500
AUDIT & ACCT	\$ -	\$ -	\$ 1,443	\$ -	\$ -
TRUSTEES FEES	\$ -	\$ -	\$ -	\$ 1,500	\$ -
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
JANITORIAL SUPP/SERV	\$ 1,397	\$ 324	\$ 50	\$ -	\$ -
POSTAGE	\$ -	\$ 686	\$ 208	\$ -	\$ 500
EQUIPMENT RENTAL	\$ 2,949	\$ 1,210	\$ 113	\$ 2,000	\$ 1,000
PROFESSIONAL SERV	\$ 1,450	\$ -	\$ 1	\$ 2,000	\$ 1,000
EQUIPMENT MTN CONTRACT	\$ 25	\$ 200	\$ 132	\$ 2,500	\$ 1,000
CAPITAL PURCHASES	\$ -	\$ 18,746	\$ -	\$ -	\$ -
TOTAL EXPENSES:	\$ 710,185	\$ 504,555	\$ 707,864	\$ 494,453	\$ 476,196
NET ON OPERATION:	\$ 729,634	\$ 599,150	\$ 445,409	\$ 694,047	\$ 658,804

YEAR ENDED SEPTEMBER 30					
SEWER				BUDGET	BUDGET
	2007	2008	2009	2010	2011
REVENUES					
STATE GRANTS	\$ -	\$ -	\$ 427,184	\$ -	\$ -
Interest Earned	\$ 63,667	\$ 6,670	\$ 1,190	\$ -	\$ -
MISCELLANEOUS REV.	\$ -	\$ -	\$ 446	\$ -	\$ -
Land lease/Rental Inc. (cell tower)	\$ 11,988	\$ 14,366	\$ 13,559	\$ 12,800	\$ 12,800
Sewer service charges	\$ 563,464	\$ 687,408	\$ 753,645	\$ 776,250	\$ 776,250
Construction reimbursement	\$ 9,000	\$ -	\$ -	\$ -	\$ -
Tap fees	\$ 732,995	\$ 140,738	\$ 106,875	\$ 75,000	\$ 45,000
ADECA Katrina Sewer Grant	\$ -	\$ -	\$ -	\$ 343,797	\$ -
URW Bond Proceeds	\$ -	\$ -	\$ -	\$ 53,013	\$ -
TOTAL REVENUES	\$ 1,381,115	849,181	1,302,899	\$ 1,260,860	\$ 834,050
EXPENSES					
SALARIES-Operating	\$ 264,162	\$ 369,214	\$ 267,295	\$ 311,316	\$ 353,880
SALARY-Clerical	\$ 44,380	\$ 48,530	\$ 50,037	\$ 54,125	\$ 59,122
EMPLOYEE INSURANCE	\$ 34,459	\$ 36,668	\$ 53,249	\$ 59,255	\$ 74,791
RETIREMENT EXPENSE	\$ 17,359	\$ 22,596	\$ 24,052	\$ 27,716	\$ 35,229
PAYROLL TAXES	\$ 22,870	\$ 31,084	\$ 22,703	\$ 27,956	\$ 31,595
LIAB/CAS INSURANCE	\$ 13,600	\$ 7,948	\$ 11,272	\$ 12,000	\$ 10,000
OPERATING SUPPLIES	\$ 33,166	\$ 22,344	\$ 40,881	\$ 40,000	\$ 35,000
GAS & OIL	\$ 7,282	\$ 14,133	\$ 16,683	\$ 15,000	\$ 20,000
TRAINING & SCHOOL	\$ 795	\$ 735	\$ 1,320	\$ 1,500	\$ 500
TRAVEL	\$ 253	\$ 17	\$ 1,501	\$ 500	\$ 500
TELEPHONE	\$ 5,115	\$ 4,410	\$ 3,075	\$ 2,000	\$ 2,500
R/M PLANT & EQUIPMENT	\$ 31,978	\$ 32,850	\$ 60,308	\$ 60,000	\$ 45,000
REPAIR/MTN VEHICLES	\$ 1,435	\$ 1,074	\$ 2,114	\$ 4,500	\$ 3,500
REPAIR/MTN BUILDING	\$ 883	\$ 3,632	\$ 6,485	\$ 3,100	\$ 2,000
ENGINEERING	\$ 11,615	\$ 16,416	\$ 291	\$ 5,000	\$ 1,000
SAFETY TESTING	\$ 3,528	\$ 4,328	\$ 4,867	\$ 6,000	\$ 7,000
UNIFORM EXPENSE	\$ 2,251	\$ 3,877	\$ 3,946	\$ 3,500	\$ 4,675
INTEREST EXPENSE	\$ 159,758	\$ 9,692	\$ 196,692	\$ 20,000	\$ -
DUES/SUBSCRIPTIONS	\$ 194	\$ 222	\$ 301	\$ 200	\$ 200
MISCELLANEOUS EXP	\$ 11,775	\$ 7,713	\$ 5,014	\$ 5,000	\$ 3,000
CHAMBER CONTRACT	\$ 2,500	\$ 2,500	\$ 3,125	\$ 2,500	\$ 2,500
EQUIPMENT RENTAL	\$ 1,769	\$ 933	\$ 1,153	\$ 2,500	\$ 2,500
PROFESSIONAL SERV	\$ 875	\$ -	\$ 1,575	\$ 2,500	\$ 2,500
EQUIPMENT MTN CONTR	\$ 150	\$ -	\$ -	\$ 500	\$ 500
SPECIAL PROJECTS		\$ (45,071)	\$ (7,284)	\$ 396,810	\$ -
WASTE DISPOSAL	\$ 5,479	\$ 5,312	\$ 6,190	\$ 7,000	\$ 7,000
CAPITAL EXPENSES	\$ -	\$ -	\$ -	\$ 19,000	\$ -
TOTAL EXPENSES:	\$ 678,743	\$ 556,792	\$ 801,405	\$ 1,089,478	\$ 704,492
NET ON OPERATION:	\$ 702,371	\$ 292,389	\$ 501,494	\$ 171,382	\$ 129,558

2008 MEDICAL INSURANCE COSTS

Department	Dept. Code	Head Count	Annual Cost to City for Single Emp.	Family Coverage	Cost to City for Dep. Cov.	Total Annual Cost to City
GEN GOVT	20	3.72	\$4,548	1.12	\$4,104	\$ 21,515.04
POLICE	25	25.00	\$4,548	15.00	\$4,104	\$ 175,260.00
STREET	35	8.50	\$4,548	2.50	\$4,104	\$ 48,918.00
SHOP	40	1.00	\$4,548	0.00	\$4,104	\$ 4,548.00
ENGINEERING	43	4.00	\$4,548	3.00	\$4,104	\$ 30,504.00
SANITATION	45	6.50	\$4,548	2.50	\$4,104	\$ 39,822.00
RECREATION	50	2.50	\$4,548	0.50	\$4,104	\$ 13,422.00
LIBRARY	55	3.00	\$4,548	1.00	\$4,104	\$ 17,748.00
COURT	60	2.00	\$4,548	1.00	\$4,104	\$ 13,200.00
SR CITIZENS	70	1.00	\$4,548	0.00	\$4,104	\$ 4,548.00
LANDSCAPE	75	1.50	\$4,548	1.50	\$4,104	\$ 12,978.00
ANIMAL CONTROL	85	1.00	\$4,548	0.00	\$4,104	\$ 4,548.00
ELECTRIC	EL	14.19	\$4,548	7.54	\$4,104	\$ 95,480.28
GAS	NG	1.38	\$4,548	0.93	\$4,104	\$ 10,106.60
SEWER	SW	10.85	\$4,548	6.20	\$4,104	\$ 74,790.60
WATER	WA	5.85	\$4,548	1.20	\$4,104	\$ 31,530.60
Totals		92		44		\$ 598,919.12

CURRENT 2010 RATES:	CITY		EMPL.	
Individual rate of \$367/mo	\$ 367.00	100%	\$0.00	0%
Family rate of \$525/mo	\$ 325.00	67.99%	\$200.00	38.10%

PROPOSED 2011 RATES (3.2% INCREASE):	CITY		EMPL.	
Individual rate of \$379/mo	\$ 379.00	100%	\$0.00	0%
Family rate of \$542/mo	\$ 342.00	71.55%	\$200.00	36.90%

2011 BUDGET NOTES

1	Increased electric rates to align with APCO increase. No other utility rate changes.
2	Retirement expense increased from 8.49% of payroll to 8.53%
3	Based on Jan.-June 2010 CPI included a 1% COLA for FT employees
4	Included 1998 COLA for retirees at an annual cost of \$4,980. See attached letter from ARSEA.
5	3.2% increase in health insurance premiums. Evaluated optional insurance plans; however, due to undetermined impact from the national health care reform and the lower increase than previous years, propose no changes this budget year.
6	3 Loans to pay-out (Trash Truck - Dec. 2010; Backhoe - April 2011; Excavator - June 2011) > \$7,000 per month
7	1 loan to be added for trash truck - approximately \$2,300 per month
8	No personnel additions

MINUTES, CITY COUNCIL WORKSHOP MEETING, SEPTEMBER 7, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, September 7, 2010 at 5:00 p.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, Grant, Hollingsworth and Kendrick. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 4th DAY OF
October, 2010
Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, September 20, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Candi Lane with Family Promise of Baldwin County.

Candi Lane, Family Promise of Baldwin County, addressed the Council explaining that this program houses families a week at a time at different host church in Baldwin County. Ms. Lane mentioned that one of their fundraising events is the Chocolate Affair. Ms. Lane explained that she would like to ask the Council for a reduction of the PZK rental fee. Councilmember Hollingsworth commended Ms. Lane for volunteering for this very worthy cause. After further discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to waive the PZK fee for this event. Abstaining: Councilmember Cooper. Motion carried.

Mayor Murphy stated that the next item of business is the decision on the Baldwin County Watershed Coalition, which was tabled at the last meeting. Mayor Murphy suggested to the Council, since this comes up for a vote the first of November, to table this decision until November 15, 2010. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to table this decision until November 15, 2010. Motion carried.

The Council received an ABC License, Retain Beer, request from GooRoos Grill, located at 22175 State Highway 59. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval of the ABC License Request made by GooRoos Gill at 22175 State Highway 59. Motion carried.

Mayor Murphy stated that the next item on the agenda is an Agreement for Engineering Services on the Safe Route to School Sidewalk Program.

Greg Smith, City Engineer, explained that they received a proposal from Goodwyn, Mills & Cawood Inc. for the engineering, surveying and administration costs for the Safe Route to Schools. He explained that there were three projects applied for, and one awarded, and they will go back and see where would be the best place to spend use the funding for the sidewalk. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to award the engineering contract to Goodwyn, Mills & Cawood Inc. Motion carried.

There being no further business to come before the Council, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 4th DAY OF
October, 2010
Shannon J. Ellison
SECRETARY

Chris H. Murray
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
6	ADAPCO INC 62961 PERMINONE RTU (MOSQUITO SPRAY	3,096.10
13	AIRGAS-SOUTH 62951 OXYGEN AND ACYTELENE	40.13
	62973 CYLINDERS	113.65
13	AIRGAS-SOUTH Total	153.78
38	AL POWER CO (1) 62992 POWER PURCHASED	198,653.08
39	AL POWER CO (2) 62991 POWER PURCHASED	184,951.77
84	BALDWIN POLE & PILING 62964 6 POLES FOR PARKS	3,300.00
87	BALDWIN TRACTOR & EQUIPMENT C 62940 BLADES FOR ZD331	121.88
104	BAY PAPER COMPANY INC 62931 TRASH BAGS,TOWELS,CUPS,TP,PIC	369.47
166	CENTRAL BALD CHAMBER OF 63024 QUARTERLY CONTRACT (2010)	4,250.00
179	CITIZENS' BANK 62918 2006 TRASH TRUCK	1,610.89
	62919 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
203	CONSOLIDATED PIPE & SUPPL 62818 45'S	118.00
	62959 2" AND 4" PIPE ROCKCREEK	816.00
	62989 2" AND 4" PIPE ROCKCREEK	25.35
203	CONSOLIDATED PIPE & SUPPL Total	959.35
223	LOCAL GOVERNMENT 62911 REV OFFICER/ DELTA SUPPORT	900.00
228	DE LAGE LANDEN FIN SERV (copi 63015 PD/COPIER MTN CONTRACT	246.65
	63016 UT/ COPIER MTN CONTRACT	246.02
	63017 CTY HL/ COPIER MTN CONTRACT	500.47
228	DE LAGE LANDEN FIN SERV (copi Total	993.14
269	ENVIROCHEM INC 62614 FECAL	35.00
	62642 FECAL	35.00
	62647 FECAL	35.00
	62724 FECAL	35.00
	62751 FECAL	35.00
	62822 FECAL	35.00
	62825 FECAL	35.00
	62835 FECAL	35.00
269	ENVIROCHEM INC Total	280.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
334	GULF COAST INDUSTRIAL SER 62946 5# EXTINGUISHERS	132.16
342	CENTURYLINK 63043 PD,UT,CTY HL/ PHONE EXP	127.26
365	HURRICANE ELECTRONICS INC 63031 REPAIRS	288.00
468	MOBILE INSTRUMENT CO INC 62815 LASER REPAIR	75.00
523	OFFICE SOLUTIONS & INNOVATION 62963 SUPPLIES	244.37
536	PITTS & SONS WRECKER SERV 62756 TRUCK 34 REPAIRS	310.00
555	PRINTING FROM SARAH 62540 LETTERHEAD	190.71
	62736 WINDOW ENVELOPES	89.29
	62826 DOOR HANGERS	69.29
555	PRINTING FROM SARAH Total	349.29
569	REGIONS BANK 62922 2006 GOW (Refunded 97 & 01)	30,226.15
	62923 2006 REV WARRANT (Refunded 97	43,529.17
	62924 2009 GENERAL OBLIGATION WARRA	7,157.08
	62925 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,133.44
584	ROBERTSDALE AIR CONDITION 62979 REPAIRS	686.42
	62980 REPAIRS	268.05
	62983 REPAIRS, LIBRARY	370.00
584	ROBERTSDALE AIR CONDITION Total	1,324.47
592	ROBERTSDALE RENT-ALL INC 62960 SAW BLADE	74.99
690	SWEAT TIRE CO INC 62958 TRUCK 38 TIRES	921.36
708	THOMPSON TRACTOR CO INC 62976 REPAIRS, TRACKHOE	8,743.17
737	US DEPARTMENT OF ENERGY 63042 SEPA	31,420.99
929	BALDWIN CONCRETE (SHELBY) 62937 ROCKCREEK	195.00
	62944 1 1/4 YDS 3000W/FIBRE 2" SLMP	121.00
929	BALDWIN CONCRETE (SHELBY) Total	316.00
930	HOUSEHOLD TERMITE & PEST CONT 63049 ALL CITY BLDGS/ MTHLY PEST CO	345.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
998	UTILITY POWER, INC. 62972 METER SEALS	421.00
1043	BALDWIN PORTABLE TOILETS 63032 PORTABLE UNIT 63033 PORTABLE UNIT 63034 PORTABLE UNIT	60.00 90.00 90.00
1043	BALDWIN PORTABLE TOILETS Total	240.00
1062	SOUTHEASTERN DATA COOPERATIVE 63030 WATER ERTS	2,478.00
1237	BARRIERE CONSTRUCTION CO., L. 62734 BAGGED ASPHALT	1,260.00
1272	FASTENAL 62949 ALL THREAD NUTS AND WASHERS 62950 PORTABLE BAND SAW 63035 1ST AID SUPPLIES	191.44 351.66 23.16
1272	FASTENAL Total	566.26
1436	WESCO GAS & WELDING SUPPLY, I 62981 CYLINDER	10.35
1437	H D SUPPLY UTILITIES 62971 METERS AND BARREL LOCKS	449.75
1562	A-LONG BORING INC 62974 BORING, GAS DEPT 62975 BORING, ROCK CREEK	2,275.00 4,425.00
1562	A-LONG BORING INC Total	6,700.00
1569	CONSOLIDATED ELECTRICAL DISTR 62811 STARTER AND THERMAL UNIT 62938 FUSE 63060 CAPACITORS..ROCK CREEK 63061 CAPACITOR...ROCK CREEK	997.00 661.06 34.45 19.33
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,711.84
1754	QUARTERMASTER 62830 UNIFORMS	81.98
1755	AIR POWER SERVICES, INC. 62978 REPAIRS	861.75
1784	REDHAWK POLICE TACTICAL PRODU 62982 TOOL BOX	1,175.00
	Unpaid Invoices	<u>554,247.45</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 63027 REPR & MTN, OPER SUP, POST OF	1,119.92

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE	
	62749 INK	22.99
	62750 INK	137.98
	62813 PRINTER	96.97
9	ADVANCED COMPUTER SERVICE Total	257.94
13	AIRGAS-SOUTH	
	61937 WELDING RODS FIR FOOTBALL STA	98.38
	62739 STAINLESS WELDING RODS FOR LI	325.75
13	AIRGAS-SOUTH Total	424.13
23	AL LEAGUE OF MUNICIPALITIES	
	63007 REGISTRATION/LOXLEY CIVIC CTR	300.00
87	BALDWIN TRACTOR & EQUIPMENT C	
	62323 AIR COMPRESSOR/GENERATOR	3,150.00
	62402 PTO SHAFT/TILLER BLADES/ZD331	353.63
	62406 SEAL FOR TRACTOR	9.45
	62415 TIRES FOR ZD331, #2	264.42
	62549 RADIATOR HOSE FOR ZD331	6.88
	62551 SPRAYER LID	10.00
	62565 RADIATOR HOSE, FILTER	103.28
	62566 WATER PUMP, SHROUD	228.31
	62602 STARTER	189.67
	62604 POWER WASHER PARTS	53.22
	62612 MOWER REPAIR 60"	402.26
	62615 SPRAYER PARTS	7.70
	62644 1/2 HOUR LABOR ON ZD331	50.29
	62651 BLADES #2 & #3 ZD331	24.73
	62727 CLUTCHES FOR BATWING	20.16
	62735 BERRING AND SEALS, AND RASIS	86.08
	62740 JACK PARTS	89.88
	62748 BLADES FOR ZD331	60.94
	62761 RACHET	39.03
	62809 BOLTS FOR TRACTOR	15.79
	62837 BOLTS FOR ZD21 TIRE	19.14
	62872 BLADES #2 & #3 ZD331	121.88
	62878 PARTS	133.66
87	BALDWIN TRACTOR & EQUIPMENT C Total	5,440.40
93	BALDWIN CO SOLID WASTE DEPT	
	63041 LANDFILL EXP	7,025.70
104	BAY PAPER COMPANY INC	
	62747 AIR FRESHENER	59.39
	62832 GARBAGE BAGS,KITCHEN TOWLES,S	180.13
104	BAY PAPER COMPANY INC Total	239.52
117	BERTOLLA FARM SUPPLY CO	
	62543 ROUND UP AND AQUATIC SPRAY	530.00
	62819 CHEMICALS	148.00
117	BERTOLLA FARM SUPPLY CO Total	678.00
148	C C LYNCH AND ASSOCIATES	
	62755 BUMP TUBING	91.03
154	CAMPBELL HARDWARE	
	62881 OPERATING SUPPLIES	1,202.65

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
198	COMMUNICATIONS STORE INC 62745 CAMERA	119.98
203	CONSOLIDATED PIPE & SUPPL 62428 TUBING AND RISER FOR GAS	168.00
	62605 CAUTION TAPE, VALVE, 45 BEND/R	1,500.00
	62786 CAUTION TAPE, VALVE, 45 BEND/R	70.00
	62816 4" SLEEVES AND BENDS	740.00
	62831 45'S, PIPE,	372.00
	62879 METERS	5,760.00
203	CONSOLIDATED PIPE & SUPPL Total	8,610.00
220	DANNY'S HYDRAULICS 62332 LINE FOR LOADER	109.67
	62725 BACKHOE	1,080.73
	62836 TRUCK 18 REPAIRS	1,474.00
220	DANNY'S HYDRAULICS Total	2,664.40
271	EQUIPMENT CONTROLS CO 62730 TAPSADDLE/METERSTOPVALVE/ASSY	236.03
	62790 TAPSADDLE/METERSTOPVALVE/ASSY	33.19
271	EQUIPMENT CONTROLS CO Total	269.22
300	FORM SOLUTIONS INC 62902 ACCTS PAYABLE LASER CHECKS	193.50
315	GOLD MINE PAWN SHOP D/B/A 62311 ANKLE HOLSTER	60.00
334	GULF COAST INDUSTRIAL SER 62729 GATORADE	507.60
	62753 YELLOW VEST RUBBER GLOVES SAF	69.00
	62827 BATTERIES	48.72
334	GULF COAST INDUSTRIAL SER Total	625.32
342	CENTURYLINK 62859 CTY HL/ PHONE EXP	598.43
	62870 SR CTR/ PHONE EXP	157.70
	62912 PD/PHONE EXP	552.82
	62915 FD/ PHONE EXP	178.48
	62916 UT/ PHONE EXP	905.73
342	CENTURYLINK Total	2,393.16
357	HOME DEPOT CREDIT SERVICE 62914 UT/OPER SUPPLIES	262.96
366	INTL INSTITUTE OF MUNICIPAL C 62917 MEMBERSHIP DUES/ CITY CLERK	150.00
404	KIMBALL MIDWEST 62829 CUTOFF WHEELS	77.85
422	LOWE'S BUSINESS ACCOUNT 62913 ENG/18 V BATTERIES	119.00
431	MAMA LOU'S RESTAURANT 63003 PD/PRISONER MEALS	2,308.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
454	MIDDLETON AUTO PARTS 62882 RPR & MTN VEH & EQUIP, OPER S	970.25
485	ALSCO 62997 SR,PZK/ JANITORIAL SUPPLIES	115.54
507	OFFICE DEPOT CREDIT PLAN 62909 CTY HL/ BUDGET SUPPLIES	56.85
523	OFFICE SOLUTIONS & INNOVATION 62814 SUPPLIES	219.92
	62839 FILE FOLDERS,PAPER	128.04
523	OFFICE SOLUTIONS & INNOVATION Total	347.96
560	QUALITY BUSINESS SYSTEMS 62901 CTY HL/FREIGHT ON TONER SUPPL	8.21
	63044 PD/COPIER MTN	95.54
	63045 UT/ COPIER MTN	20.00
	63046 UT/COLOR COPIES	3.62
	63047 CTY HL/COPIER MTN	73.62
	63048 CTY HL/ COLOR COPIES	129.90
560	QUALITY BUSINESS SYSTEMS Total	330.89
585	ROBERTSDALE AUTO PARTS 63050 REPR & MTN VEH & EQUIP	2,424.69
587	ROBERTSDALE FEED,SEED & SUPPL 62524 CONSTRUCTION HAY	28.50
	62541 LIME	36.25
	62757 LIME	326.25
587	ROBERTSDALE FEED,SEED & SUPPL Total	391.00
590	ROBERTSDALE LIBRARY BOARD 62921 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 62313 TRASH PUMP	62.95
	62314 SKAG REPAIR FOR SCHOOL	100.70
	62398 BENT LINES FOR WEEDEATER	77.40
	62413 WEEDEATER STRING	111.90
	62539 FUEL LINE FOR WEEDEATER	3.90
	62552 WEEDEATER HEAD	38.50
	62577 PRESSURE WASHER REPAIRS	77.75
	62616 WEEDEATER GUARD	53.70
	62838 MUFFLER GUARD FOR WEEDEATER	8.20
591	ROBERTSDALE POWER EQUIP Total	535.00
592	ROBERTSDALE RENT-ALL INC 62600 EXCAVATOR	93.00
	62833 WALK BEHIND CONCRETE SAW	127.99
592	ROBERTSDALE RENT-ALL INC Total	220.99
608	SAM'S CLUB 62883 PD/OPERATING SUPPLIES	685.94
690	SWEAT TIRE CO INC 62573 TIRE FOR 36 REPAIR	382.94
	62737 TIRE FOR 29	362.92

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
690	62824 TIRES FOR 9 SWEAT TIRE CO INC Total	233.46 979.32
708	THOMPSON TRACTOR CO INC 62738 A/C REPAIR FRO BACKHOE	1,313.85
752	GRAINGER PARTS 62788 MOTOR	55.94
768	WILKINS, BANKESTER, BILES & W 63011 PROFESSIONAL SERV & EXP	1,154.68
776	ARD'S PRINTING COMPANY 62905 PD,PK/ OFFICE AND OPER SUPPLI	149.46
786	GULF COAST NEWSPAPERS#1 63012 LOCAL DISPLAYS	2,119.95
852	RACINE FEED, GARDEN & SUPPLY 62611 GRASS SEED, CONSTRUCTION HAY	35.25
858	IMPROVED CONSTRUCTION METHODS 62752 BLADES	237.50
873	HANSON PIPE & PRECAST, INC. 62652 48' AND BEVEL ENDS CONCRETE C 62987 MANHOLES, ROCK CREEK	1,539.20 1,781.23
873	HANSON PIPE & PRECAST, INC. Total	3,320.43
925	JANE NORRIS 63019 CTY HL/ CLEANING SERV 63020 SR CTR/ CLEANING SERV 63021 PZK/ CLEANING SERV 63022 LIB/ CLEANING SERV	675.00 315.00 750.00 600.00
925	JANE NORRIS Total	2,340.00
940	KYSER PIPE 62567 TEE AND BANDS AND GRATE 62741 90 18" ELBOW	326.00 150.00
940	KYSER PIPE Total	476.00
1074	FLOYD'S EXHAUST & PERFORMANCE 62977 BELT	22.88
1101	PARADISE PAPER LLC 58751 WHITE KITCHEN TOWELS 62874 SUPPLIES 62875 SUPPLIES 62876 PINE SOL 62877 CUPS	24.66 24.66 23.24 46.48 45.52
1101	PARADISE PAPER LLC Total	164.56
1126	INDUSTRIAL MEDICAL DAPHNE 62907 DRUG TESTING	160.00
1176	AQUA PRODUCTS, INC 62986 PUMP	515.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1208	SOUTHERN SOFTWARE, INC. 63005 PD/RENEWAL SUPPORT	750.00
1216	SHEPPARD ELECTRIC MOTOR SERVI 62656 PUMP REPAIR	1,501.37
1265	alacourt.com 62908 ON-LINE COURT INFO	107.00
1272	FASTENAL 62754 TAPE, TUFF EDGE WEB SLING	41.39
	63036 TREADED ROD, SAW BLADES	184.76
1272	FASTENAL Total	226.15
1274	MINTO ENERGY 62884 FUEL FOR CITY VEHICLES	3,276.68
	63025 FUEL FOR CITY VEHICLES	1,114.38
	63026 FUEL FOR CITY VEHICLES	2,172.41
1274	MINTO ENERGY Total	6,563.47
1310	BENEFIT ELECT OF ALABAMA 62906 FLEXIBLE SPENDING ACCOUNT FEE	121.00
1429	NORTH AMERICAN ELECTRIC RELIA 62784 2010 4TH QTR ASSESSMENT	370.59
1437	H D SUPPLY UTILITIES 62418 METERS AND BARREL LOCKS	590.00
1450	CHUCK STEVENS AUTOMOTIVE 62581 REPAIRS TO 12	2,103.17
	62603 REPAIRS TO 45	722.01
1450	CHUCK STEVENS AUTOMOTIVE Total	2,825.18
1469	GOV DEALS 63013 SURPLUS/ AUCTION FEES	423.75
1486	MAGNOLIA BLOSSOM CAFE 63018 EMPLOYEE MEETING	52.50
1548	R & S PAVING AND GRADING 62744 CRUSHED LIMESTONE,SANDY BASE,	2,145.53
	62834 BROWN SANDY BASE	567.00
1548	R & S PAVING AND GRADING Total	2,712.53
1569	CONSOLIDATED ELECTRICAL DISTR 62733 120V COIL?	24.00
1594	UTILITY EQUIPMENT SEVICE INC 62988 GAUGE	66.62
1600	VERIZON WIRELESS 62855 PD/CELL PHONE EXP	43.01
1626	SOLICITOR'S FUND 62900 SOLICITOR'S FUND FOR DISTRICT	5,976.58

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1627	DE LAGE LANDEN PUBLIC FINANCE 63008 EXCAVATOR/LEASE #PUB 7430	3,414.44
1652	MAINLINE SUPPLY CO. 62728 18" GRATE FOR SOCCER FIELD	140.00
1701	SHRED-IT 62904 CTY HL/ SHREDDING EXP	40.00
1708	JO ANN ROBERTS 62996 SR AIDE MILEAGE	67.00
1727	HEIDI WARNER 62994 SR AIDE MILEAGE	18.50
	62995 SR AIDE CONTRACT HOURS	19.13
1727	HEIDI WARNER Total	37.63
1752	ARISTA INFORMATION SYSTEMS, I 62791 UT/PRINTING SERVICES	500.00
	62792 UT/ POSTAGE	1,289.94
1752	ARISTA INFORMATION SYSTEMS, I Total	1,789.94
1786	ROBERTSDALE YOUTH FOOTBALL 63002 DONATION	1,000.00
1787	ROBERTSDALE HIGH SCH BASKETBA 63014 SPONSORSHIP AD	125.00
9040	BRENTLEY KENDRICK 62930 MILEAGE/AL LEAGUE - MONTGOMER	167.00
9052	CHARLES H. MURPHY 63010 MILEAGE & PHONE EXP	82.70
9058	KENNETH RAINES 62920 JULY LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 62887 MTHLY MILEAGE	55.60
9069	FREDDIE THOMAS 63052 MILEAGE EXP/HOOVER	260.00
9071	SHERI TUCKER 62886 MTHLY MILEAGE	51.85
9083	PERRY YOUNG 62885 CDL CLASS 'A' RENEWAL/REIMBUR	53.50
9114	PLATINUM PLUS CARD (BC) 63037 EL/OPER SUPP, SW/SPCL PROJECT	793.60
9139	PLATINUM PLUS CARD (BK) 62998 CHIEF'S CONFERENCE	62.28
9152	PLATINUM PLUS CARD (CM) 63001 LEAGUE TRAVEL EXP	1,885.97

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9169	PLATINUM PLUS CARD (FT) 63023 TRAVEL EXP	233.96
9179	PLATINUM PLUS CARD (SW) 62999 RSA CONFERENCE (REIMBURSED CITY)	1,867.95
9181	PLATINUM PLUS CARD (TW) 63038 CDL RENEWALS	214.00
91183	PLATINUM PLUS CARD (AS) 63009 TRAVEL EXP & MISC EXP	509.15
91190	PLATINUM PLUS CARD (JR) 63059 CTY HL/ OPER SUPPLIES	39.68
91194	PLATINUM PLUS CARD (SG) 63004 CITY LUNCHEON,BUSINESS EXP	551.79
91195	PLATINUM PLUS CARD (TSP) 63040 INMATE MEALS	266.27
91221	PLATINUM PLUS CARD (HB) 62993 PD/ DVD SUPPLIES	54.23
91229	PLATINUM PLUS CARD (MH) 63039 EL/OPER SUPPLIES	24.70
	Paid Invoices	<u>96,949.10</u>

Grand Total of Paid and Unpaid Invoices \$ 651,196.55

The City Council of the City of Robertsdale, Alabama met Monday, October 4, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a request to surplus some computers from City Hall. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to surplus the computers from City Hall. Motion carried.

Mayor Murphy stated that for information the City has been selected to participate in a free evaluation and improvement workshop by Design Alabama, which works through Auburn University in developing improvement plans for municipalities.

Mayor Murphy explained at the workshop meeting that Governor Riley has established the Coastal Recovery Commission, which will look at the impact of the oil disaster and recommend proposals to protect Alabama's coastal region in the future and help allocate funds that may be coming from BP for government damages.

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

APPROVED THIS 18th DAY OF October, 2010

Shannon Ellison
CITY CLERK

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
90	BALDWIN CO ANIMAL CONTROL CEN 63270 ANIMAL SHELTER EXP	750.00
342	CENTURYLINK 63271 CTY HL/ PHONE EXP	598.32
361	HUB CITY FLORIST 63269 PD/ SYMPATHY- PRICE	69.00
599	SOUTH AL REGIONAL PLAN COMM 63152 TECH SUPPORT(CTY'S COMPREHENSIVE PLAN)	704.79
757	WASTE MANAGEMENT OF AL-MOBILE 63263 PZK CIVIC CENTER	146.33
	63264 CITY PARK	558.81
	63265 SEWER TREATMENT PLANT	615.06
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,320.20
812	PITNEY BOWES (post) 63272 PRE PAID POSTAGE/Mtr #1593697	1,000.00
841	BALDWIN EMC 63266 ST LAMPS/ ERRYBANE ACRES	244.58
	63267 SHADOWBROOK LIFT STATION	34.00
841	BALDWIN EMC Total	278.58
1274	MINTO ENERGY 63274 FUEL FOR CITY VEHICLES	4,192.44
1448	CATERPILLAR FINANCIAL SERVICE 63239 Backhoe Lease/ 420E-KMW00958	1,984.19
90229	MICHAEL HUGHES 63273 SR CTR/TRAILER RENTAL (Master	200.00
	Unpaid Invoices	<u>11,097.52</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	COMFORT INN & SUITES 63148 SR CTR/ TRAVEL EXP-MASTERS GAMES	1,436.12
0	DANA FAIRES 63183 ENTERTAINMENT/ SR ACTIVITY	250.00
9	ADVANCED COMPUTER SERVICE 62812 INK	73.98
	63103 INK	29.42
	63196 COMPUTERS	2,916.00
9	ADVANCED COMPUTER SERVICE Total	3,019.40
13	AIRGAS-SOUTH 63123 SUPPLIES	111.20
15	AL ASSOC OF CHIEFS POLICE 63230 WINTER CONFERENCE/ REGISTRATION	200.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
53	AMERICAN PUBLIC GAS ASSOC 63139 2011 APGA DUES	310.00
55	AMERICAN RED CROSS 63129 DISASTER RESPONSE FUND	1,500.00
87	BALDWIN TRACTOR & EQUIPMENT C 63076 BLADES FOR ZD331 72" 63107 60" KUBOTA ZD331	243.76 11,576.35
87	BALDWIN TRACTOR & EQUIPMENT C Total	11,820.29
107	BALDWIN CO ECONOMIC DEV ALLIA 63245 2010 CAMPAIGN PLEDGE	800.00
119	BETSY ROSS FLAG CO 63098 FLAG POLES 2 25' X 4"	1,115.00
178	CIRCLE PIPE & SUPPLY CO 63104 BALNKET, SOD PINS	248.00
198	COMMUNICATIONS STORE INC 63069 FANS	49.98
203	CONSOLIDATED PIPE & SUPPL 61065 SUPPLIES FOR ARC BUILDING 62932 4" MEGA LUGS 62933 2" VALVE GATE 63091 GATE VALVE, TEE, SLEVE REDUCE 63093 PIPE, MEGALUGS, REDUCERS 63111 PIPE, MEGALUGS, REDUCERS 63124 METERS 63197 WIRE, ROCK CREEK 63198 ADAPTER 63199 PIPE ROCK CREEK 63200 PIPE ROCK CREEK	12,321.00 125.00 80.40 2,509.60 920.00 2,597.50 240.00 140.00 30.00 460.80 1,130.00
203	CONSOLIDATED PIPE & SUPPL Total	20,554.30
212	CUMMINS MID-SOUTH 63120 REPAIRS, ENGINE 12	142.00
220	DANNY'S HYDRAULICS 63118 REPAIRS, TRUCK 16	193.42
269	ENVIROCHEM INC 62808 FECAL 62942 FECAL 62945 FECAL 62953 FECAL 63062 FECAL 63089 FECAL 63096 WATER SAMPLES 63101 FECAL 63116 TESTING	35.00 35.00 35.00 35.00 95.00 170.00 87.50 35.00 35.00
269	ENVIROCHEM INC Total	562.50
293	FLORIDA TRANSFORMER INC 63114 REPAIRS	296.55

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	63115 REPAIRS	614.31
293	FLORIDA TRANSFORMER INC Total	910.86
296	FOLEY IMPLEMENT CO INC 63195 REPAIRS TO TRAQCTOR	6,724.15
306	GALLS INCORPORATED 63108 BOOTS FOR MICHELLE	75.99
334	GULF COAST INDUSTRIAL SER 62936 BATTERIES	48.72
484	NATIONAL LEAGUE OF CITIES 63166 DMC/NLC/STATE LEAGUE DUES	809.00
523	OFFICE SOLUTIONS & INNOVATION 63117 SUPPLIES	114.00
529	PIONEER REVERE 63186 PAINT	480.00
533	PITNEY BOWES (mtr) 63136 QTRLY RENTAL CHARGE	1,092.00
569	REGIONS BANK 62922 2006 GOW (Refunded 97 & 01) 62923 2006 REV WARRANT (Refunded 97 62924 2009 GENERAL OBLIGATION WARRA 62925 2009 UT REV WARRANT	30,226.15 43,529.17 7,157.08 10,221.04
569	REGIONS BANK Total	91,133.44
574	RESEARCH PRODUCTS INC 63094 SODIUM HYDROXIDE	1,792.00
580	RIVIERA UTILITIES (N.C.) 63137 GAS PURCHASED 63184 TRAFFIC LIGHT/ HWY 59 @ MIDDLE	5,567.98 13.26
580	RIVIERA UTILITIES (N.C.) Total	5,581.24
584	ROBERTSDALE AIR CONDITION 63122 REPAIRS 63187 REPAIRS	70.00 113.20
584	ROBERTSDALE AIR CONDITION Total	183.20
589	ROBERTSDALE HIGH SCHOOL 63163 ADMINISTRATIVE EXP ASSISTANCE	500.00
708	THOMPSON TRACTOR CO INC 63092 TRACHOE REPAIR	731.17
740	USA BLUEBOOK 62969 CHEMICALS	77.04
841	BALDWIN EMC 63144 LIFT STATION CRYSTAL POINTE 63145 CRYSTAL ORCHARD PUMP STATION 63146 LIFT STATION HARVEST MEADOWS	53.00 68.00 32.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	63242 NEW ACCT*/CRYSTAL ORCHARD #2	33.00
841	BALDWIN EMC Total	186.00
873	HANSON PIPE & PRECAST, INC. 63090 MANHOLE BOOTS AND PINS	173.00
920	STAPLES CREDIT PLAN 63143 CTY HL/FILING CABINET,NEW COMPUTERS	5,573.80
929	BALDWIN CONCRETE (SHELBY) 63080 3000 W/FIBER 3" SLUMP 4 YDS E	410.00
	63081 6YDS 3000W/FIBRE 3" SLUMP ERR	492.00
929	BALDWIN CONCRETE (SHELBY) Total	902.00
937	FORD LUMBER & MILLWORK CO., I 63083 BOARDS, STRING, STAKES FOR ER	45.72
998	UTILITY POWER, INC. 62580 GUY WIRE,WRAPS,LAMPS/HILLTOP	481.25
	63185 METER SEALS	190.00
998	UTILITY POWER, INC. Total	671.25
1006	NEXTEL PARTNERS 63167 CITY CELL PHONE EXP	2,560.81
1075	DON WITHERS 63121 TAPPING, ARC BUILDING	1,500.00
1106	AL DEPT OF TRANSPORTATION 63134 STPTE-TE03 (919) /STREETS SPCL PROJECT	126.19
1161	AL DEPT OF REVENUE* 63240 WEB ACH TAXES EXP	488.84
1237	BARRIERE CONSTRUCTION CO., L. 62734 BAGGED ASPHALT	1,260.00
1272	FASTENAL 63106 BOLTS, FLAT WASHERS	57.60
1274	MINTO ENERGY 63168 FUEL FOR CITY VEHICLES	3,094.55
	63247 FUEL FOR CITY VEHICLES	3,347.61
1274	MINTO ENERGY Total	6,442.16
1369	MOBILE FOREST PRODUCTS, INC. 63140 HAUL OFF CITY'S VEGETATIVE DE	5,500.00
1485	JoWESS INDUSTRIES INC 63238 SR CTR/ SHIRTS	751.92
1531	SOUTHERN STATES LIVESTOCK AND 63150 PD/CONFERENCE (DICKINSON)	225.00
1546	GET PERSONAL 63084 UNIFORMS (NEAL,BRAD,BRIAN)	419.29

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1548	R & S PAVING AND GRADING 63071 57 WASHED FOR CIRCLE DR	1,445.85
1569	CONSOLIDATED ELECTRICAL DISTR 62429 FIELD TECH SERVICE	1,500.00
	63068 4 CHNNL SPDT DIG TMP	489.50
	63112 REPAIR PARTS, WWTP	23.40
	63113 SUPPLIES, ROCK CREEK	1,705.95
	63119 SUPPLIES, ROCK CREEK	73.80
	63201 WIRE, ROCK CREEK	1,169.72
1569	CONSOLIDATED ELECTRICAL DISTR Total	4,962.37
1575	LOXLEY CWC GENERAL FUND 63142 ST,SN/ WORKRELEASE EXP	2,475.00
1578	HARPER TECHNOLOGIES, L.L.C. 63066 NEW COMPUTER FOR COUNTRY	1,097.00
	63078 REPAIR DISPATCH MAIN COMPUTER	187.50
	63086 NEW RECORDING SYSTEM	12,706.00
	63147 UT/ UT STAR BILLING SOFTWARE	2,033.75
	63153 CTY FIBER NETWORK	56.25
	63154 CTY HL,PD,COURT/REPRS TO EQUI	498.75
1578	HARPER TECHNOLOGIES, L.L.C. Total	16,579.25
1586	EMPIRE TRUCK SALES, LLC 62821 TRUCK 38 REPAIRS	217.12
	63188 REPAIRS TO GARBAGE TRUCK HOOD	95.53
1586	EMPIRE TRUCK SALES, LLC Total	312.65
1613	A.B. SMITH WELDING 63202 WELDING	127.50
	63203 WELDING	199.00
1613	A.B. SMITH WELDING Total	326.50
1618	VISION BANK 63130 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1652	M.S.C. WATER WORKS 62962 CULVERTS,TEES,BANDS, GRATES	692.30
1671	IC SYSTEMS, INC. 63241 UT COLLECTIONS EXP	39.76
1708	JO ANN ROBERTS 63237 SR AIDE/ MILEAGE	140.00
1727	HEIDI WARNER 63235 SR AIDE MILEAGE	29.00
	63236 SR AIDE/ CONTRACT LABOR	29.75
1727	HEIDI WARNER Total	58.75
1749	LEWIS ENGINEERING, PLLC 63259 NG/DEEP ANODE SYSTEM	14,748.80
	63260 ENGINEERING INSPECTION/ EXPEN	4,650.57
1749	LEWIS ENGINEERING, PLLC Total	19,399.37

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1751	JIM BYRD'S TOWING 63125 TOWING TRUCK 27	125.00
1752	ARISTA INFORMATION SYSTEMS, I 63243 POSTAGE FOR UT BILLING	2,619.40
	63244 PRINTING OF UT BILLINGS	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	3,119.40
1774	IHS PHARMACY 63135 PD/ PRISONER MEDS (JAMES CURT	3.95
1782	AWARDS & TROPHIES 63164 PLAQUE/ ZBA (ARNETT)	39.00
1788	CRA PAYMENT CENTER (Ditch Witch) 63126 PARTS	191.41
	63127 PARTS	116.85
1788	CRA PAYMENT CENTER Total	308.26
1789	RUBBER STAMPS UNLIMITED, INC. 63246 CTY HL/ STAMPS & PADS	74.61
1790	PROSYS 63261 FIBER OPTIC PROJECT	23,395.70
9021	SARAH B DUNCAN 63149 SUPPLIES FOR MEMORY BOOK	47.58
9058	KENNETH RAINES 63128 TRAVEL EXP/LEAGUE CONFERENCE	592.87
9104	PLATINUM PLUS CARD (RB) 63182 TRAVEL EXP/ WASHINGTON, DC	496.81
9121	PLATINUM PLUS CARD (SD) 63233 SR CTR/ MISC & OPER SUPPLIES	382.01
9141	PLATINUM PLUS CARD (DK) 63151 INT'L CODE COUNCIL	220.00
9177	PLATINUM PLUS CARD (RW) 63141 BOOTS, CARD FOR CTY GATE	438.97
90121	NEAL DICKINSON 63258 MILEAGE EXP TO SSLREA CONFERENCE	223.00
90283	ZACKARIE WHITE 63138 CLL CLASS B EXP	23.50
	Paid Invoices	<u>258,343.73</u>
	Grand Total of Paid and Unpaid Invoices	<u><u>\$269,441.25</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, OCTOBER 4, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, October 4, 2010 at 5:00 p.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, Grant, Hollingsworth and Kendrick. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 15th DAY OF

November, 2010

Shannon Ellison
SECRETARY

Clayton Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, October 18, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Grant, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by Evelyn Lowery, trustee for Betty Jo Ray, for her property located at 24440 State Highway 59. He explained that this has been presented to the Planning Commission and it is their recommendation to rezone a portion of this property from R-1 to B-2.

Evelyn Lowery was in attendance to address the Council. Kathleen Parker, adjacent property owner asked for clarification on whether this was the only piece of property that was being rezoned. Mayor Murphy assured her that her property was the only parcel being rezoned. Greg Smith, City Engineer, explained that the Planning Commission approved a four lots subdivision of her property, and the initial request was to rezone the entire subdivision, but the Planning Commission's recommendation is to only rezone the three lots that front Highway 59. Councilmember Hollingsworth asked to review the copy of the plat of the property. Mr. Smith reviewed the plat with the Council explaining that the only lots recommended for rezoning are the three that do actually front Highway 59.

There being no further discussion, Mayor Murphy then closed the public hearings and resumed the regular order of business.

The Council received an ABC license request from Circle K Store located on State Highway 59. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to grant the ABC license request for Circle K Store located on State Highway 59. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to accept the maintenance of Adams Acres Road from Baldwin County. Greg Smith, City Engineer, explained that the majority of the frontage on Adams Acres Road has been annexed in the City limits. He explained that they have been working with the County in that area on some drainage issues, and the County had requested that the City take over the maintenance, since such a large portion of the adjacent property is already in the City limits. He explained that the only contingency in the resolution was that they convey whatever interest they have in that right-of-way to the City of Robertsdale so they will have to take that to the County Commission to take action on. Councilmember Kitchens mentioned that the street is in good condition. Councilmember Hollingsworth asked how far east the City limits go down this road. Mr. Smith explained that in this location, the City limits go to the end of Adams Acres Road.

Mayor Murphy stated that the Council has also received a request for a Cost of Living Allowance increase for retirees, which was incorporated in the 2011 budget, and was for the eligible retirees in 1998. Ann Simpson, Chief Financial Official, explained that there would be eight retirees to come under this resolution.

Mayor Murphy stated the next item of business was Resolution No. 010-10, for the maintenance of Adams Acres Road. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 010-10, maintenance on Adams Acres Road. Motion carried.

The Council received a copy of Resolution No. 011-10, for the retirees Cost of Living Allowance increase for retirees. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 011-10, Cost of Living increase for retirees. Motion carried. APPENDIX II

Mayor Murphy called for action on Ordinance No. 011-10. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 011-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Nay: None. Motion carried. APPENDIX III

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 011-10, regarding the rezoning request from Evelyn Lowery, trustee for Betty Jo Ray, from R-1 to B-2, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Motion carried. APPENDIX III

Greg Smith, City Engineer, mentioned that he had presented the Council with some information on the Day Care facility. He explained that there were twelve elements put out for bid on the day care building as authorized and they have received two identical bids on the concrete element. He informed the Council that Ken Raines, City Attorney, has asked that this be tabled for him to review. He explained on the other bids they received only one bid or no bids and they will be requesting that the Council authorize them to negotiate those as allowed by State law. Mayor Murphy informed the Council that what they are looking at with the lease agreement with Karen Bill is whatever the construction costs are we will come back and amortize this over a ten year period at 5 percent. He explained that what they need from the Council is approval to handle all work elements at this time, other than the concrete, per State statute. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to proceed with the construction project by handling the construction elements by State statute, rejecting all bids other than the concrete, which is to be reviewed by Attorney Ken Raines, and enter into a lease agreement with Karen Bill. Motion carried.

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

APPROVED THIS 15th DAY OF
November, 2010
Shannon J. Ellison
SECRETARY

Cheryl S. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	63226 ENG/ INK	76.97
	63390 INK	80.97
9	ADVANCED COMPUTER SERVICE Total	157.94
13	AIRGAS-SOUTH	
	63531 CYLINDERS	112.75
48	ALTEC INDUSTRIES INC	
	63552 8 TON SNATCH BLOCK 8.5 TON SH	44.33
90	BALDWIN CO ANIMAL CONTROL CEN	
	63540 ANIMAL SHELTER EXP	250.00
179	CITIZENS' BANK	
	63279 2006 TRASH TRUCK	1,610.89
	63280 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
228	DE LAGE LANDEN FIN SERV (copi	
	63462 CTY HL/ COPIER MTN CONTRACT	500.47
	63463 UT/COPIER MTN CONTRACT	246.02
	63464 PD/COPIER MTN CONTRACT	247.28
228	DE LAGE LANDEN FIN SERV (copi Total	993.77
293	FLORIDA TRANSFORMER INC	
	63549 TRANSFORMER REPAIRS	614.30
	63550 TRANSFORMER REPAIRS	222.20
	63551 TRANSFORMER REPAIRS	1,375.00
293	FLORIDA TRANSFORMER INC Total	2,211.50
334	GULF COAST INDUSTRIAL SER	
	63510 LEATHER PALM GLOVES,RUBBER PA	189.12
342	CENTURYLINK	
	63536 UT,CTY HL, LIB,PD /LONG DISTA	123.27
523	OFFICE SOLUTIONS & INNOVATION	
	63399 PENS RECIEPT BOOKS LABELS	403.01
	63534 supplies	5.26
	63535 SUPPLIES	38.86
523	OFFICE SOLUTIONS & INNOVATION Total	447.13
560	QUALITY BUSINESS SYSTEMS	
	63539 FREIGHT ON TONER	8.76
	63541 CTY HL/ COPIER MTN	69.00
	63542 CTY HL/ COLOR COPIES EXP	114.73
	63543 UT/ COPIER MTN	20.00
	63547 UT/COLOR COPIES	15.14
	63548 PD/COPIER MTN	71.00
560	QUALITY BUSINESS SYSTEMS Total	298.63
569	REGIONS BANK	
	63282 2006 GOW (Refunded 97 & 01)	30,226.15
	63283 2006 REV WARRANT (Refunded 97	43,529.17
	63284 2009 GENERAL OBLIGATION WARRA	7,157.08
	63285 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,133.44

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
574	RESEARCH PRODUCTS INC 63389 SODIUM HYDROXIDE	4,465.00
591	ROBERTSDALE POWER EQUIP 63380 CHAIN SW CHN 2 CYCLE OIL	66.15
592	ROBERTSDALE RENT-ALL INC 63383 MINI EXCAVATOR RENTAL	215.00
737	US DEPARTMENT OF ENERGY 63499 SEPA	31,059.52
740	USA BLUEBOOK 63402 CABLE CURB BOX KEY	291.52
812	PITNEY BOWES (post) 63498 PREPAID POSTAGE FOR METER	1,000.00
998	UTILITY POWER, INC. 63338 BOLTS, SPOOLS, PHOTOCELL,CLEV	1,252.50
1264	AZAR'S UNIFORMS, INC. 63392 UNIFORMS	825.94
1274	MINTO ENERGY 63500 FUEL FOR CITY VEHICLES	3,976.78
1292	ABC CUTTING CONTRACTORS-GULF 63220 MANHOLE CUTTING	250.00
1342	A NOVAK 63533 STUMP GRINDING	440.00
1436	WESCO GAS & WELDING SUPPLY, I 63486 CYLINDER	10.35
1485	JoWESS INDUSTRIES INC 63331 HATS	186.00
1569	CONSOLIDATED ELECTRICAL DISTR 63225 60 AND 200 A BLACK BOX 63387 SUPPLIES FOR LIBRARY 63388 SUPPLIES FOR TRUCK 10 63404 150W INC GLOBET GUARD CIELING 63408 PIPE AND SUPPLIES 63474 SUPPLIES FOR TRUCK 10 63532 SUPPLIES, ROCK CREEK	827.64 146.50 328.44 26.00 121.90 9.89 339.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,799.37
1627	DE LAGE LANDEN PUBLIC FINANCE 63454 EXCAVATOR/LEASE #PUB 7430	3,414.44
1690	SUNBELT RENTALS 63347 PUMP RENTAL, ROCK CREEK	1,383.82
1714	SOUTHEAST METERS, LLC 62579 ITRON METERS	1,700.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1741	UNITED WAY OF BALDWIN COUNTY 63473 MONTHLY DONATION (Employee)	231.00
1794	THE RILIEGH & RAYLEE 63538 FULL PAGE AD	150.00
9104	PLATINUM PLUS CARD (RB) 63553 OPER SUP & NRA LAW ENFORCEMT	88.29
9139	PLATINUM PLUS CARD (BK) 63537 MISC EXP	38.45
9169	PLATINUM PLUS CARD (FT) 63554 TRAVEL EXP/ REV OFFICERS TRAI	139.35
91221	PLATINUM PLUS CARD (HB) 63555 OPER SUP & TRAVEL EXP	605.21
	Unpaid Invoices	<u>154,008.02</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 63461 REPR & MTN TO BLDGS/OPER SUPP	959.73
19	STATE OF ALABAMA 63289 UNEMPLYMNT COMP TRUST FUND	2,185.18
28	AL PUBLIC SERVICE COMMISSION 63435 GAS PIPELINE SAFETY INSPECTIO	122.00
87	BALDWIN TRACTOR & EQUIPMENT C 62948 WASHERS	26.03
	62957 CONCRETE SAW	755.78
	63087 STARTER FOR ZD331	189.67
87	BALDWIN TRACTOR & EQUIPMENT C Total	971.48
101	BAY AUTO GLASS & 62301 SEAT REPAIR	175.00
104	BAY PAPER COMPANY INC 63215 CENTERPULL,TP,CUPS, BAGS	265.62
	63396 WHITE KITCHEN TOWELS, SOAP	99.18
	63400 CUPS,CENTERPULL,BROOMS	190.32
104	BAY PAPER COMPANY INC Total	555.12
112	AT&T ADVERTISING SOLUTIONS 63337 AD LISTING	196.20
117	BERTOLLA FARM SUPPLY CO 63210 WEED KILLER	47.50
154	CAMPBELL HARDWARE 63458 OPERATING SUPPLIES	1,279.96
166	CENTRAL BALD CHAMBER OF 63024 QUARTERLY CONTRACT (2010)	4,250.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
198	COMMUNICATIONS STORE INC	
	59530 ANTENNAE FOR 16	62.99
	59727 BATTERY FOR DOORBELL AT SR CT	4.99
	59919 FAN	49.98
	62522 FUSES	3.99
	63342 CALCULATOR	14.97
	63343 CABLE ENDS	15.58
	63495 EL/ CIR JACK	4.01
198	COMMUNICATIONS STORE INC Total	156.51
269	ENVIROCHEM INC	
	63065 FECAL	35.00
	63070 FECAL,TKN,AMMONIA,NO2+NO3 PHO	170.00
	63085 FECAL	35.00
	63189 FECAL	35.00
	63205 FECAL	35.00
	63213 FECAL	35.00
	63334 TESTING	35.00
	63384 FECAL	35.00
269	ENVIROCHEM INC Total	415.00
296	FOLEY IMPLEMENT CO INC	
	63105 PTO SWITCH FOR 7200 JOHN DEER	75.72
	63386 BOBCAT RENTAL	1,300.00
	63475 BOBCAT RENTAL	24.00
296	FOLEY IMPLEMENT CO INC Total	1,399.72
325	GREER'S #34	
	61103 SUPPLIES	8.19
	61112 SUPPLIES	10.69
	61120 COKES JUICE	25.95
	61536 DETERGENT AND SPONGES	26.72
	63341 SUPPLIES	16.77
325	GREER'S #34 Total	88.32
334	GULF COAST INDUSTRIAL SER	
	63209 VESTS AND MARKING PAINT	240.60
	63211 VESTS AND WASP SPRAY	347.75
	63223 ROUND SHOVELS, AND IRON RAKES	201.56
	63224 BLUE GREEN	175.20
	63333 PAINT	87.60
	63409 CONCRETE FORM TUBES	119.20
334	GULF COAST INDUSTRIAL SER Total	1,171.91
342	CENTURYLINK	
	63301 PD/ PHONE EXP	553.67
	63436 FD/ PHONE EXP	178.69
	63437 UT/ PHONE EXP	896.89
342	CENTURYLINK Total	1,629.25
414	LEE DRUG STORE	
	63431 PD/GLOVES & PRISONER RX-KLING	27.29
431	MAMA LOU'S RESTAURANT	
	63290 PD/PRISONER MEALS	2,764.50
454	MIDDLETON AUTO PARTS	
	63459 REPR & MTN TO VEH & EQUIP	513.95

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
507	OFFICE DEPOT CREDIT PLAN 63286 OFFICE SUPPLIES	19.28
523	OFFICE SOLUTIONS & INNOVATION 63072 FILE FOLDERS,LETTER OPENERS,S 63212 OFFICE SUPPLIES 63218 FOLDERS 63339 OFFICE SUPPLIES 63345 CREDIT 63346 CREDIT 63395 FILE FOLDERS, FOLDERS, PAPER	182.59 174.95 0.99 39.95 -44.12 -42.83 271.79
523	OFFICE SOLUTIONS & INNOVATION Total	583.32
585	ROBERTSDALE AUTO PARTS 63460 REPR & MTN TO VEH & EQUIP	1,664.17
587	ROBERTSDALE FEED,SEED & SUPPL 63397 GRASS SEED, HAY	64.20
590	ROBERTSDALE LIBRARY BOARD 63281 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 62823 SPARK PLUGS 63082 WEEDEATER REPAIR 63216 WEEDEATER STRING, MOWER BLADE 63329 REPAIRS 63385 CHAIN SAW REPAIR AND OIL CAP 63544 UT/OPER SUPPLIES 63545 REPR & MTN TO EQUIP 63546 WHEELS & BLADES	43.60 30.25 218.85 30.70 12.80 243.35 17.90 91.15
591	ROBERTSDALE POWER EQUIP Total	688.60
592	ROBERTSDALE RENT-ALL INC 61780 EXCAVATOR RENTAL 61885 EXCAVATOR RENTAL/ROCK CREEK	531.60 215.00
592	ROBERTSDALE RENT-ALL INC Total	746.60
608	SAM'S CLUB 63432 CTY HL, SR CTR/ OPER SUPPLIES	778.49
749	VULCAN INC 63332 SIGNS	184.43
768	WILKINS, BANKESTER, BILES & W 63439 SEPT PROFESSIONAL SERV & EXP	1,358.03
786	GULF COAST NEWSPAPERS#1 63428 LOCAL DISPLAYS	2,724.75
852	RACINE FEED, GARDEN & SUPPLY 62956 HAY SEED CLEAN TIDE JOB 63077 HAY SEED	99.50 88.00
852	RACINE FEED, GARDEN & SUPPLY Total	187.50
873	HANSON PIPE & PRECAST, INC. 63340 PINS	100.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
925	JANE NORRIS	
	63294 SR CTR/ CLEANING SERV	280.00
	63295 LIB/ CLEANING SERV	675.00
	63296 CTY HL/ CLEANING SERV	600.00
	63297 PZK / CLEANING SERV	550.00
925	JANE NORRIS Total	2,105.00
937	FORD LUMBER & MILLWORK CO., I	
	62952 FORM BOARDS AND STAKES	34.32
	63378 1/4,STAKES, NAILS, FOR ADAMS	21.58
937	FORD LUMBER & MILLWORK CO., I Total	55.90
1006	NEXTEL PARTNERS	
	63429 CITY CELL PHONE EXP	1,591.75
1043	BALDWIN PORTABLE TOILETS	
		240.00
1093	LexisNexis Risk Data Manageme	
	63443 PD/SEPT 2010 CONTRACT FEE	145.00
	63444 PD/AUG 2010 CONTRACT FEE	145.00
1093	LexisNexis Risk Data Manageme Total	290.00
1126	INDUSTRIAL MEDICAL DAPHNE	
	63476 WK RELEASE MED/TURNAGE,JAMES	216.00
	63477 WK RELEASE MED/TURNAGE,JAMES	10.00
	63478 WK RELEASE MED/TURNAGE,JAMES	24.00
	63481 RANDOM DRUG SCREENING	495.00
1126	INDUSTRIAL MEDICAL DAPHNE Total	745.00
1154	CUSTOM ORDER POLICE SPECIALTI	
	63222 REPLACEMNT BATTERY FOR MICROP	66.50
1218	TYLER TECHNOLOGIES	
	60847 CREDIT MEMO/ CRM0002961INC	-525.00
	60968 MC/ COURT ON-LINE COMPONENT F	50.00
	61349 MC/COURT ONLINE COMPONENT-MTH	50.00
	61862 COURT ONLINE SERVICES/MTHLY F	50.00
	62191 COURT ONLINE COMPONENT/MTHLY	50.00
	62783 COURT ONLINE COMPONENT-MTHLY	50.00
	63131 COURT ONLINE COMPONENT FEES	50.00
	63487 MC/FISCAL YR MTN CONTRACT	1,762.00
1218	TYLER TECHNOLOGIES Total	1,537.00
1223	JERRY RADA	
	63496 BLDG INSPECTOR'S CERTIFICATION	100.00
1265	alacourt.com	
	63288 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY	
	63327 FUEL FOR NORTH WATER TANK	1,363.95
	63455 FUEL FOR CITY VEHICLES	2,896.48
	63457 FUEL FOR CITY VEHICLES	1,019.27
1274	MINTO ENERGY Total	5,279.70
1310	BENEFIT ELECT OF ALABAMA	
	63314 FLEXIBLE SPENDING ACCOUNT FEE	121.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1435	NIGHTHAWK 63438 QTRLY/PAGING AIR TIME & UT SU	117.00
1450	CHUCK STEVENS AUTOMOTIVE 63208 REPAIRS TO 27	3,582.46
1542	SPECIAL EVENTS NETWORK LLC 63275 MOVIE EXP @ HONEY BEE FESTIVA	1,150.00
1548	R & S PAVING AND GRADING 63228 57 WASHED	3,296.30
1600	VERIZON WIRELESS 63287 PD/ CELL PHONE EXP	43.01
1627	DE LAGE LANDEN PUBLIC FINANCE 63335 EXCAVATOR/LEASE #PUB 7430	3,414.44
1646	DIRECTV 63430 PD/ SATELITE EXP	83.99
1667	AMERICAN GENERAL LIFE & ACCID 63268 AMERICAN GEN/ PAYROLL DED PRE	778.30
1708	JO ANN ROBERTS 63482 SR AIDE MILEAGE	64.00
1727	HEIDI WARNER 63483 SR AIDE MILEAGE	47.50
	63484 SR AIDE CONTRACT LABOR	112.62
1727	HEIDI WARNER Total	160.12
1769	ANCHOR INNOVATIVE 63465 WEBSITE DEVELOPMENT/2ND PAYMT	3,750.00
1791	HOLIDAY DESIGNS, INC 63330 LIGHTS, CHRISTMAS	2,006.37
1792	ABSOLUTE GUTTERING 63433 REPLACED GUTTERS AT LIBRARY	950.00
1793	BILLY MURPHY 63485 HAY AND STRAW	175.00
9041	JOHN D KILCREASE 63497 BLDG INSPECTOR'S CERTIFICATION	100.00
9052	CHARLES H. MURPHY 63291 SEP'S MTHLY BUSINESS EXP	159.89
9057	TERESA RADA 63316 MILEAGE/ ST EMPLOY INS BD SEMINAR	20.00
9058	KENNETH RAINES 63278 SEP LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 63328 MTHLY MILEAGE	27.10

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9071	SHERI TUCKER 63299 MTHLY MILEAGE FOR SEP 2010	54.90
9114	PLATINUM PLUS CARD (BC) 63488 UT/ UNIFORM EXP,SW GRANT PROJ	922.97
9123	PLATINUM PLUS CARD (SE) 63494 ZONING BD EXP	56.87
9152	PLATINUM PLUS CARD (CM) 63491 BUSINESS & MISC EXP	563.43
9157	PLATINUM PLUS CARD (TR) 63479 FIREKING ACCESSORIE & SOFTWA	266.85
9181	PLATINUM PLUS CARD (TW) 63489 ST,SN/ UNIFORM EXP	889.84
90183	ANN SIMPSON 63315 MTHLY MILEAGE EXP	60.50
90276	JUSTIN WILLIAMS 63298 TRAVEL EXP/DRUG INTERACTION SEMINAR	34.00
91183	PLATINUM PLUS CARD (AS) 63492 TRAVEL EXP/ SEIB CONFERENCE	25.00
91194	PLATINUM PLUS CARD (SG) 63480 UT/OPER SUPPLIES	21.00
91195	PLATINUM PLUS CARD (TSP) 63493 TOOLS & WK RELEASE MEALS	797.04
91229	PLATINUM PLUS CARD (MH) 63490 UNIFORM EXP & OPER SUPPLIES	280.15
	Paid Invoices	<u>71,147.37</u>

Grand Total of Paid and Unpaid Invoices \$225,155.39

RESOLUTION NO. 010-10

Whereas, the Baldwin County Commission currently maintains Adams Acres Road located in Sections 4 and 5 of T-6-S, R-4-E;

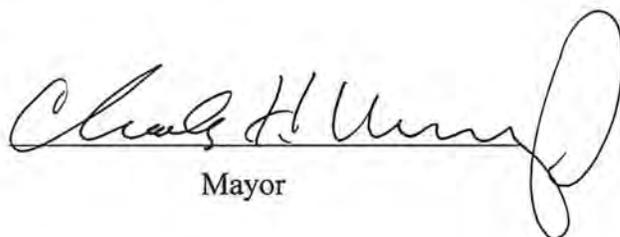
Whereas, said road extends eastwardly from Buck Road and is approximately 2400 feet in length;

Whereas, the City of Robertsdale has annexed approximately 80% of the property that has frontage on Adams Acres Road;

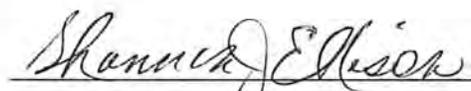
Whereas, there appears to be a right-of-way obtained either by prescription or dedication by the Baldwin County Commission;

Now, therefore be it resolved, by the City Council of the City of Robertsdale, Alabama that the City of Robertsdale will accept the control, management, supervision, regulation, repair, maintenance, and/or improvement of Adams Acres Road from Buck Road running eastward for approximately 2400 feet in length, upon the Baldwin County Commission conveying said right-of-way to the City of Robertsdale.

Adopted, this 18th day of October, 2010


Mayor

ATTEST:


City Clerk

RESOLUTION NO. 011-10

Be it resolved by the City Council of the City of Robertsdale that the City of Robertsdale elects to come under the provisions of Act 98272.

The City of Robertsdale agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the increase as provided for by said Act for those eligible employees retired from the City of Robertsdale with the aforementioned increase being effective with the October 1, 2010 benefit payments.

I, Charles H. Murphy, Mayor of the City of Robertsdale, hereby certify that the foregoing is a true and correct copy of the Resolution adopted on October 18, 2010.



Signature of Official



Official Title

ATTEST: 

ITS: 

ORDINANCE NO. 011-10

AN ORDINANCE TO AMEND ORDINANCE NO. 02-10, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, SEPTEMBER 23, 2002.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 TO B-2:

Parcel No. 1: The Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, EXCEPTING THEREFROM, all of the said property which lies west of the right-of-way of L&N Railroad and State Highway 90.

Parcel No. 2: The South half of the Northeast Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama.

Parcel No. 3: All that portion of that certain property formerly known as L&N Railroad right-of-way contained within the Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, in accordance with that certain deed of conveyance executed by Louis Lanicek and Bessie Lanicek to Harry Ray on the 13th day of August, 1941.

EXCEPT: Commencing at the Northwest corner of the Northwest Quarter of the Southeast Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama; thence run West 12.64 feet; thence run South 26 degrees 24 minutes 40 seconds East 200.0 feet to the Point of Beginning; thence continue South 26 degrees 25 minutes 40 seconds East 340.15 feet; thence run North 66 degrees 43 minutes 10 seconds East 274.11 feet; thence run North 04 degrees 55 minutes 20 seconds East 197.036 feet; thence run West 420.0 feet to the Point of Beginning.

EXCEPT: Commencing at the Northwest corner of the Southwest Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, run thence East 2911.45 feet to a crimp top iron pipe of the Point of Beginning; thence continue East 319.72 to an iron pin; thence run South 17 degrees 18 minutes 02 seconds West 185.22 feet to a 3 inch concrete filled PVC pipe; thence run South 89 degrees 45 minutes 27 seconds West, 172.70 feet to a crimp top iron pipe; thence run North 27 degrees 21 minutes 32 seconds West, 200.05 feet to the Point of Beginning.

EXCEPT: From the Northwest corner of the Southwest Quarter of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama, run East, a distance of 2611.41 feet to an iron pin lying on the East right-of-way line of Alabama Highway 59, being the Point of Beginning; thence continue East, a distance of 300 feet to an iron pin; thence run South 27 degrees 18 feet 35 inches East, a distance of 200 feet to an iron pin; thence run West a distance of 300 feet to an iron pin lying on the East right-of-way of Alabama Highway 59; thence run North 27 degrees 18 feet 35 inches West along said East right-of-way line, a distance of 200 feet to the Point of Beginning.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

APPROVED THIS 18th DAY OF

October, 2010

Charles H. [Signature]

MAYOR

ATTEST:

[Signature]
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the December 8, 2010 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 8th day of December, 2010

Shannon Ellison

The City Council of the City of Robertsdale, Alabama met Monday, November 1, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda the approval of the sidewalk route for the Safe Route to Schools Grant, to designate January 19, 2011 and January 20, 2011 for the Central Baldwin Chamber of Commerce to utilize the Coliseum, to declare a half-day holiday for the employees on December 30, 2010, and to designate two day in March for the Robertsdale Rotary Club to utilize the Coliseum and advertising on the digital billboard.

The first item on the agenda was a presentation from Ruthie Campbell, with the Robertsdale Rotary Club. Ms. Campbell addressed the Council at the Workshop meeting explaining that the Rotary Club Rodeo will be held in March and they are asking for the use of two days at the Baldwin County Coliseum for this event, along with the rental of the bleachers and advertising on the digital billboard. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to grant the requests made by the Robertsdale Rotary Club. Abstaining: Mayor Murphy and Councilmember Kitchens. Motion carried.

The Council received a request to reappoint Nick Cillo to the Robertsdale Library Board. Mayor Murphy called for any other nominations. There being none, Mayor Murphy closed the nominations. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval to reappoint Nick Cillo to the Robertsdale Library Board. Motion carried.

Mayor Murphy stated that the next item on the agenda is the 2011 Utility Account Write-Offs. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the 2011 Utility Account Write-Offs as presented. Motion carried.

Mayor Murphy stated that the next item of business is the direction on the concrete foundation bid on the Day Care Facility. The recommendation from the Engineering Department was to award the bid to Empire Concrete. Greg Smith, City Engineer, explained at the Workshop meeting that since the bids came from two companies at the same price, City Attorney Ken Raines expressed that the selection of the bidder could be based on past experience with the company. Mr. Smith mentioned that the City has had dealings with Empire Concrete in the past. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to award the bid to Empire Concrete on the Day Care Facility foundation. Motion carried.

The Council received a request from the Public Works Department to surplus three rectifiers for the gas system. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to grant the request to surplus the three rectifiers for the gas system. Motion carried.

Mayor Murphy stated that the next item of business is approval request of the Safe Route to Schools sidewalk route, which was discussed at the Workshop meeting to continue east on Highway 90 from College Avenue. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the route presented on the Safe Route to Schools sidewalk project. Motion carried.

The Council received a request from the Central Baldwin Chamber of Commerce to utilize two days at the Coliseum, January 19, 2011 and January 20, 2011. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to grant the request from the Central Baldwin Chamber of Commerce to utilize the Coliseum on January 19, 2011 and January 20, 2011. Motion carried.

Mayor Murphy stated that the Council has also received a request to declare a half day holiday for the City employees on December 30, 2010. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to grant the request to declare a half day holiday on December 30, 2010 for the City employees. Abstaining: Mayor Murphy. Motion carried.

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

APPROVED THIS 15th DAY OF November, 2010

Shannon Ellison
CITY CLERK

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
87	BALDWIN TRACTOR & EQUIPMENT C 63653 AIR FILTER FOR KUBOTA	27.02
107	BALDWIN CO ECONOMIC DEV ALLIANCE 63699 2010 CAMPAIGN PLEDGE	800.00
269	ENVIROCHEM INC 63377 FECAL 63381 FECAL 63413 FECAL 63416 FECAL 63426 WATER	35.00 35.00 35.00 35.00 87.50
269	ENVIROCHEM INC Total	227.50
342	CENTURYLINK 63718 FD/ PHONE EXP 63719 UT/ PHONE EXP 63720 CTY HL/ PHONE EXP	176.26 892.47 593.74
342	CENTURYLINK Total	1,662.47
523	OFFICE SOLUTIONS & INNOVATION 63623 SUPPLIES 63652 CARTIDGES, PAPER,INK ROLLERS	412.98 81.34
523	OFFICE SOLUTIONS & INNOVATION Total	494.32
740	USA BLUEBOOK 63521 HAND HELD IRON TESTER	90.27
757	WASTE MANAGEMENT OF AL-MOBILE 63715 PZK CIVIC CENTER 63716 CITY PARK 63717 SEWER TREATMENT PLANT	147.11 561.78 618.38
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,327.27
823	IMSA 63723 ANNUAL DUES/ JAMES FRANKLIN 63724 ANNUAL DUES/ JAMES W. KELLY 63725 ANNUAL DUES/ STEVEN W. WILLIAMS 63726 ANNUAL DUES/ CHARLES W. ELLISON	60.00 60.00 60.00 60.00
823	IMSA Total	240.00
830	METALS USA 63424 GALVANIZEDGRATING, PIPE, CHAN 63633 FLAT BAR AND ROUND STOCK ROCK	800.40 172.00
830	METALS USA Total	972.40
858	IMPROVED CONSTRUCTION METHODS 63512 LIFTING HOOK AND CABLE ROCK C 63514 25' STICK ROCK CREEK	675.00 185.00
858	IMPROVED CONSTRUCTION METHODS Total	860.00
873	HANSON PIPE & PRECAST, INC. 63524 6" MANHOLE BOOT ROCK CREEK	40.00
924	AL POWER CO (3) 63722 ANALYTICAL TESTING	7,611.62
940	KYSER PIPE 63641 12" PIPE ROCK CREEK	120.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1068	BAY UTILITY TRAILERS, INC. 63619 METAL	56.80
1085	ITRON 63588 HAND HELD SOFTWARE MTN	868.94
1161	AL DEPT OF REVENUE* 63721 INTERNETBASED/WEB TAXES	503.36
1218	TYLER TECHNOLOGIES 63657 COURT ONLINE SERVICES	50.00
1601	SAFETY SOURCE, INC. 63622 SAFETY GLASSES, EARPLUGS	124.20
1655	PRO CHEM INC 63630 TUBES TEMP PLATE GREASE	416.28
1782	AWARDS & TROPHIES 63609 CHRISTMAS BAZAAR /TROPHY	28.50
1791	HOLIDAY DESIGNS, INC 63520 BULBS FOR CHRISTMAS	866.12
	Unpaid Invoices	<u>17,387.07</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	JOHNSON COMMUNICATIONS, INC. 63656 PD/RETRVD CRIMINAL VIDEO FOOTAGE	150.00
0	DANA FAIRES ENTERTAINMENT 63703 DANA FAIRES ENTERTAINMENT/SR CTR	250.00
9	ADVANCED COMPUTER SERVICE 63558 INK	59.98
	63577 MONITORS	355.00
	63578 COMPUTERS	1,458.00
	63587 COMPUTERS	2,916.00
9	ADVANCED COMPUTER SERVICE Total	4,788.98
13	AIRGAS-SOUTH 63398 REGULATOR FOR TORCH	65.49
	63504 WELDING SUPPLIES ROCK CREEK	131.72
13	AIRGAS-SOUTH Total	197.21
23	AL LEAGUE OF MUNICIPALITIES 63664 VIDEO/KIRKWOOD,MISSOURI TRAGEDY	20.00
38	AL POWER CO (1) 63596 POWER PURCHASED	211,474.86
39	AL POWER CO (2) 63597 POWER PURCHASED	188,739.67
48	ALTEC INDUSTRIES INC 63420 TOOL BUCKET, TOOL HOLDER	165.05
	63552 8 TON SNATCH BLOCK 8.5 TON SH	44.33
48	ALTEC INDUSTRIES INC Total	209.38

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
90	BALDWIN CO ANIMAL CONTROL CEN 63270 ANIMAL SHELTER EXP	750.00
93	BALDWIN CO SOLID WASTE DEPT 63714 LANDFILL EXP	6,786.90
104	BAY PAPER COMPANY INC 62954 CUPS, TOWELS, TP BAYPINE	256.69
	63700 SIUPPLIES	175.47
	63701 SUPPLIES	76.04
104	BAY PAPER COMPANY INC Total	508.20
203	CONSOLIDATED PIPE & SUPPL 63423 1" COPPER	485.00
	63586 COPPER TUBING,NUTS, LIDS, SEA	2,535.00
	63645 15 GAL HYDRO PLUG ROCK CREEK	108.00
	63679 SUPPLIES ROCK CREEK	2,477.52
	63680 COPPER TUBING,NUTS, LIDS, SEA	100.00
	63682 CREDIT	-140.00
203	CONSOLIDATED PIPE & SUPPL Total	5,565.52
220	DANNY'S HYDRAULICS 63600 REPAIRS	242.38
223	LOCAL GOVERNMENT 63692 DELTA BLDG PERMITS/SOFTWARE SUPPORT	1,080.00
293	FLORIDA TRANSFORMER INC 62965 3 DATA PACK CONTROLS	1,500.00
296	FOLEY IMPLEMENT CO INC 61939 PARTS	125.79
302	FRATERNAL ORDER OF POLICE 63564 FIRING RANGE FISCAL EXP	650.00
306	GALLS INCORPORATED 63582 BOOTS	107.99
	63583 BOOTS	215.97
	63584 BOOTS	65.49
306	GALLS INCORPORATED Total	389.45
334	GULF COAST INDUSTRIAL SER 63624 BATTERIES	98.82
342	CENTURYLINK 63702 SR CTR/PHONE EXP	156.06
431	MAMA LOU'S RESTAURANT 63659 PD/PRISONER MEALS	1,681.50
468	MOBILE INSTRUMENT CO INC 63374 REPAIR TO OLD gL720	2,495.00
471	MOBILE SOLVENT & SUPPLY 63561 SALT	828.50
485	ALSCO 63598 SR CTR & PZK / JANITORIAL SUP	115.54

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
560	QUALITY BUSINESS SYSTEMS 63667 UT/ SERVICE LABOR ON EQUIP	196.00
580	RIVIERA UTILITIES (N.C.) 63590 TRAFFIC LIGHT @ CBMS 63591 GAS PURCHASED	13.36 5,127.82
580	RIVIERA UTILITIES (N.C.) Total	5,141.18
708	THOMPSON TRACTOR CO INC 58238 REPAIRS TO DOZIER 59722 HORN AND RELAY FOR TRACHOE 63427 TEETH FOR TRAC HOE	393.63 164.48 230.10
708	THOMPSON TRACTOR CO INC Total	788.21
841	BALDWIN EMC 63593 LIFT STATION HARVEST MEADOWS 63594 LIFT STATION CRYSTAL POINTE 63595 CRYSTAL ORCHARD-PUMP STATION 63697 ST LAMPS/ERRYBANE ACRES 63698 SHADOWBROOK LIFT STATION	31.00 50.00 64.00 244.58 33.00
841	BALDWIN EMC Total	422.58
908	ADVANCE AUTO PARTS 63206 CARBURETOR FOR TRUCK 17	333.48
920	STAPLES CREDIT PLAN 63661 CTY H,UT/FIRE PRF FILING CAB, OPER SUPPLIE	3,003.49
929	BALDWIN CONCRETE (SHELBY) 63410 1 YD 3000 63414 7YDS 3500W/FIBRE, 3" SLUMP 63503 3YDS 3500W/FIBRE,3" ROCKCREEK	78.00 588.00 252.00
929	BALDWIN CONCRETE (SHELBY) Total	918.00
930	HOUSEHOLD TERMITE & PEST CONTROL 63563 ALL CITY BLDGS/ MTHLY PEST CO	345.00
1153	MOBILE REGISTER (MOBILE) 63693 HONEYBEE FESTIVAL ADS	1,647.30
1154	CUSTOM ORDER POLICE SPECIALTIES 63511 BULB LENS	90.00
1183	SMITH INDUSTRIAL SERVICE 63403 VACUUM TRUCK	2,245.00
1260	PRESS - REGISTER 63695 CTY HL/ SUBSCRIPTION RENEWAL	186.00
1272	FASTENAL 63221 1ST AID CABINETS 63417 2X10 STRAPS 63425 SPRING BOLTS 63601 TAP	41.44 106.13 72.86 137.17
1272	FASTENAL Total	357.60
1274	MINTO ENERGY 63660 FUEL FOR CITY VEHICLES	4,168.61

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1361	BALDWIN CO CONSTRUCTION	
	63559 GRAVEL, ROCK CREEK	2,400.00
	63560 GRAVEL, ROCK CREEK	3,600.00
1361	BALDWIN CO CONSTRUCTION Total	6,000.00
1437	H D SUPPLY UTILITIES	
	60914 CROSSARM GYWRAPS/WIRE/GUARD R	1,937.50
	63681 METER	295.00
1437	H D SUPPLY UTILITIES Total	2,232.50
1448	CATERPILLAR FINANCIAL SERVICE	
	63658 Backhoe Lease/ 420E-KMW00958	1,984.19
1450	CHUCK STEVENS AUTOMOTIVE	
	63602 WINDOW RUNNER	76.18
1548	R & S PAVING AND GRADING	
	63415 PIT SAND 8 LOADS	864.00
	63528 1 PIT SAND TO COLLEGEBRIDGE/R	141.75
	63556 SAND, ROCK CREEK	300.00
	63651 8 PIT SAND ROCK CREEK	1,066.50
1548	R & S PAVING AND GRADING Total	2,372.25
1557	PUMP & PROCESS EQUIPMENT, INC	
	62723 SWITCHES	527.12
1562	A-LONG BORING INC	
	63580 BORE FOR ELECTRIC REPAIR	1,704.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	63405 WELL LIGHTS	2,115.00
	63557 SUPPLIES, ROCK CREEK	173.45
1569	CONSOLIDATED ELECTRICAL DISTR Total	2,288.45
1618	VISION BANK	
	63666 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1671	IC SYSTEMS, INC.	
	63589 UT COLLECTIONS EXP	341.60
1701	SHRED-IT	
	63566 SHREDDING EXP	40.00
	63691 SHREDDER EXP	40.00
1701	SHRED-IT Total	80.00
1722	BALDWIN CO REVENUE COMMISSION	
	63696 REFUND/ AD VALOREM TAX OVERPY	12.40
1752	ARISTA INFORMATION SYSTEMS, I	
	63662 POSTAGE FOR UT BILLS	27.98
	63663 PRINTING EXP FOR UT BILLS	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	527.98
1795	GOODWYN, MILLS AND CAWOOD, IN	
	63565 SRTS SIDEWALK	2,760.00
1796	BURRIS FARM MARKET	
	63575 PUMPKINS AND MUMS	780.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	63576 PUMPKINS	264.00
1796	BURRIS FARM MARKET Total	1,044.00
1797	CONSOLIDATED FENCE COMPANY LL	
	63579 GATE OPENER	3,450.00
1798	RODNEY D. DREW	
	63592 8' X 20' TRENCH BOX	5,000.00
9121	PLATINUM PLUS CARD (SD)	
	63599 MASTERS GAMES EXP,OPER SUP,MI	175.93
	Paid Invoices	<u>482,195.48</u>
	Grand Total of Paid and Unpaid Invoices	<u><u>\$499,582.55</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, NOVEMBER 1, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, November 1, 2010 at 5:00 p.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, Grant, Hollingsworth and Kendrick. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Cooper, seconded by Councilmember Grant, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 6th DAY OF

December, 2010

Shannon Ellison
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, November 15, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from the Central Baldwin Education Foundation. Sam Driver was in attendance to address the Council on behalf of the Central Baldwin Education Foundation. Mr. Driver explained that the foundation was formed in 2008 to supplement teachers in the Central Baldwin area. He mentioned that the foundation has granted approximately \$25,000 to teachers to help with all types of classroom materials. Mr. Driver thanked the Council for their assistance in the past and asked for their continued support for the foundation. Mayor Murphy stated that the City annually enters into a service contract with the foundation. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to enter into a service contract with, and donate \$2,500 to the Central Baldwin Education Foundation. Motion carried.

Mayor Murphy stated that there is one item of old business, which is the request from the Baldwin County Watershed Coalition. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to reject the participation request with the Baldwin County Watershed Coalition. Motion carried.

The Council received a request from the Police Department to purchase two new patrol cars. Chief Brad Kendrick explained that they Police Department had budgeted two patrol cars this year and they would like to request to move forward with this purchase. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, to grant the request by the Police Department to purchase two new patrol cars from the State bid list. Motion carried.

Mayor Murphy stated the next item on the agenda is to schedule a public hearing on the closing of the Sewer Grant. Greg Smith, City Engineer, addressed the Council explained that they are nearing the close of the Sewer Grant project and in the closeout process a public hearing must be held. He mentioned that they would like to schedule the public hearing for December 17, 2010 at 9:00 a.m. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to schedule the public hearing on the Sewer Grant closeout on December 17, 2010 at 9:00 a.m. Motion carried.

The Council received a request to use a day at the Coliseum from the Robertsdale High School football team to hold their annual banquet. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to grant the request of the Robertsdale High School football team to use a day at the Coliseum. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to move forward with the purchase of Lot 8 in Kennedy Place. Mayor Murphy explained that this is a vacant lot to be used for green space and drainage in the area, and the price on the lot is \$15,000. City Engineer, Greg Smith, explained that there are drainage issues in that area. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to move forward with the purchase of Lot 8 in Kennedy Place. Abstaining: Councilmember Kitchens. Motion carried.

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

APPROVED THIS 6th DAY OF

December, 2010

Shannon O'Brien
SECRETARY

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
179	CITIZENS' BANK	
	63789 2006 TRASH TRUCK	1,610.89
	63790 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,457.45
220	DANNY'S HYDRAULICS	
	63746 REBUILD TRANS IN TRUCK 37	9,927.77
228	DE LAGE LANDEN FIN SERV (copi	
	63906 PD/COPIER MTN EXP	247.28
	63907 CTY HL/ COPIER MTN EXP	500.47
	63908 UT/COPIER MTN EXP	246.02
228	DE LAGE LANDEN FIN SERV (copi Total	993.77
234	DIRECT SIGNS	
	63760 SIGNS	45.00
264	ELECTRIC CITIES OF AL	
	63909 2010-2011 DUES	2,884.30
334	GULF COAST INDUSTRIAL SER	
	63753 BATTERIES	79.44
	63774 GATORADE	210.00
334	GULF COAST INDUSTRIAL SER Total	289.44
342	CENTURYLINK	
	63899 UT,PD,LB,GN/ PHONE EXP	100.76
471	MOBILE SOLVENT & SUPPLY	
	63824 SALT	424.25
523	OFFICE SOLUTIONS & INNOVATION	
	63750 SUPPLIES	399.42
560	QUALITY BUSINESS SYSTEMS	
	63903 FREIGHT ON SUPPLIES	12.91
569	REGIONS BANK	
	63802 2006 GOW (Refunded 97 & 01)	30,226.15
	63803 2006 REV WARRANT (Refunded 97	43,529.17
	63804 2009 GENERAL OBLIGATION WARRA	7,157.08
	63805 2009 UT REV WARRANT	10,221.04
569	REGIONS BANK Total	91,133.44
574	RESEARCH PRODUCTS INC	
	63748 SODIUM HYDROXIDE	1,917.40
602	SAFETY COATINGS INC	
	63757 PAINT	240.00
720	TRUCK EQUIPMENT SALES INC	
	63776 TRUCK 38	1,220.35
768	WILKINS, BANKESTER, BILES & W	
	63904 OCT PROFESSIONAL SERV & EXPEN	1,092.72
1073	CLEVERDON SOD FARM	
	63764 SOD	122.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	63769 SOD	122.00
1073	CLEVERDON SOD FARM Total	244.00
1126	INDUSTRIAL MEDICAL DAPHNE 63902 UT/ DRUG SCREEN, HEP A&B VAC	545.00
1154	CUSTOM ORDER POLICE SPECIALTI 63759 STRIPPING EQUIP FROM WRECED C	100.00
1310	BENEFIT ELECT OF ALABAMA 63910 FLEXIBLE SPENDING ACCOUNT FEE	121.00
1486	MAGNOLIA BLOSSOM CAFE 63905 EMPLOYEE CHRISTMAS LUNCHEON	2,093.25
1548	R & S PAVING AND GRADING 63616 57 WASHED 5 LOADS ROCK CREEK 63617 60SAND40BASE DAYCARE 63745 2/57 WASHED TO ADAMAS/ROCK CR	4,298.00 634.92 1,795.15
1548	R & S PAVING AND GRADING Total	6,728.07
1569	CONSOLIDATED ELECTRICAL DISTR 63407 LIGHTING CONTACTOR 63603 240V 120 KVA FOR HIGH SCHOOL 63818 MATERIALS PER QUOTE 1003973 63819 SUPPLIES RHS PRACTICE FIELD 63820 SUPPLIES, ROCK CREEK	1,000.30 1,815.67 207.10 1,000.30 30.64
1569	CONSOLIDATED ELECTRICAL DISTR Total	4,054.01
1627	DE LAGE LANDEN PUBLIC FINANCE 63835 EXCAVATOR/LEASE #PUB 7430	3,414.44
1731	SOUTHEAST ENVIRONMENTAL SERVI 63823 USED OIL FILTER PICKUP	55.00
1751	JIM BYRD'S TOWING 63822 TOWING	55.00
9151	PLATINUM PLUS CARD (BM) 63898 PD/ EQUIP (NUVI 1450LMT)	273.74
9157	PLATINUM PLUS CARD (TR) 63900 PEN AIR LUNCHEON EXP	54.95
91194	PLATINUM PLUS CARD (SG) 63901 WORKRELEASE MEALS & MISC EXP	434.42
	Unpaid Invoices	<u>133,311.86</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE 63815 INK	206.97
13	AIRGAS-SOUTH 63607 ACETYLENE	33.89

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
15	AL ASSOC OF CHIEFS POLICE	
	63850 MEMBERSHIP RENEWAL/ CHF KENDR	100.00
	63851 MEMBERSHIP RENEWL/ASST CF MID	100.00
	63852 WINTER CONF REGISTRATION	200.00
15	AL ASSOC OF CHIEFS POLICE Total	400.00
48	ALTEC INDUSTRIES INC	
	63422 8 TON SNATCH BLOCK 8.5 TON SH	382.38
68	AUBURN UNIVERSITY	
	63829 ARCHIVED VIDEO/NEW HEALTHCARE	89.00
87	BALDWIN TRACTOR & EQUIPMENT C	
	63411 REPAIRS TO RTV	223.86
	63527 3"SCREENW/COMBO ROCK CREEK	32.86
	63635 SUCTION HOSE ROCK CREEK	123.75
	63897 SW/REPAIR PARTS	13.33
87	BALDWIN TRACTOR & EQUIPMENT C Total	393.80
104	BAY PAPER COMPANY INC	
	63636 CUTLERY PACKS,BAGS,PAPERTWLS,	175.64
117	BERTOLLA FARM SUPPLY CO	
	63515 CHEMICAL FOR TREES	322.00
198	COMMUNICATIONS STORE INC	
	63375 BATTERY FOR WALKIE TALKIE	85.00
	63612 SPEAKERS FOR TRUCK 1	24.99
198	COMMUNICATIONS STORE INC Total	109.99
203	CONSOLIDATED PIPE & SUPPL	
	63614 45S MEGALUGS B/G PACKS ROCK C	130.00
	63634 PRO READ REGISTERS (20)	1,900.00
	63779 SUPPLIES ROCK CREEK	479.65
	63812 SUPPLIES ROCK CREEK	475.20
	63816 PIPE LUBE	72.00
203	CONSOLIDATED PIPE & SUPPL Total	3,056.85
269	ENVIROCHEM INC	
	63502 FECAL	35.00
	63526 FECAL	35.00
	63727 TESTING	70.00
269	ENVIROCHEM INC Total	140.00
296	FOLEY IMPLEMENT CO INC	
	63513 PMP,SCTN HSE,DISCHRG HSE,ROC	1,030.00
	63611 SKID STEERE RNTAL ROCK CREEK	3,100.00
296	FOLEY IMPLEMENT CO INC Total	4,130.00
342	CENTURYLINK	
	63800 PD/PHONE EXP	545.95
376	STUART C. IRBY CO.	
	62968 LED OUT	262.00
393	JIM HOUSE & ASSOCIATES	
	63421 CONTROLLER ALTERNATOR, INTERF	1,133.82

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
404	KIMBALL MIDWEST 63632 SUPPLIES	374.83
431	MAMA LOU'S RESTAURANT 63884 PD/PRISONER MEALS	1,890.50
454	MIDDLETON AUTO PARTS 63883 REPR & MTN TO VEH & EQUIP	581.98
485	ALSCO 63887 SR CTR,PZK/ JANITORIAL SUPPLI	130.10
523	OFFICE SOLUTIONS & INNOVATION 63781 OFFICE SUPPLIES	40.82
536	PITTS & SONS WRECKER SERV 63067 DAEWOO TRACHOE FROM COLLEGE T	360.49
	63739 MOVING TRACKHOE	185.00
536	PITTS & SONS WRECKER SERV Total	545.49
560	QUALITY BUSINESS SYSTEMS 63830 CTY HL/ COPIER MTN	92.45
	63831 CTY HL/ COLOR COPY EXP	116.19
	63832 UT/COPIER MTN	22.05
	63833 UT/COLOR COPY EXP	0.87
	63834 PD/COPIER MTN CONTRACT	81.11
560	QUALITY BUSINESS SYSTEMS Total	312.67
587	ROBERTSDALE FEED,SEED & SUPPL 63419 CONSTRUCTION HAY	28.50
590	ROBERTSDALE LIBRARY BOARD 63792 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 63373 PULL CORD FOR PAINT MACHINE	14.20
	63734 REPAIRS	6.35
591	ROBERTSDALE POWER EQUIP Total	20.55
592	ROBERTSDALE RENT-ALL INC 63406 TRENCHER RNTAL	83.00
	63639 TRENCHER RENTAL	113.00
	63752 EXCAVATOR RENTAL/ROCK CREEK	1,086.00
	63821 TRENCHER RENTAL	199.00
592	ROBERTSDALE RENT-ALL INC Total	1,481.00
608	SAM'S CLUB 63827 PD,UT/ OPER SUPPLIES	782.60
669	STATE WORLD HEADQUARTERS 63813 SUPPLIES	309.29
708	THOMPSON TRACTOR CO INC 63729 PARTS FOR TRACKHOE	225.00
	63730 PARTS FOR TRACKHOE	430.30
	63731 PARTS FOR TRACKHOE	39.10
	63732 CREDIT	-269.65
	63735 CREDIT	-185.45
708	THOMPSON TRACTOR CO INC Total	239.30

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
740	USA BLUEBOOK 63733 CHEMICALS	108.68
786	GULF COAST NEWSPAPERS#1 63881 LOCAL DISPLAYS	368.55
847	CITY OF BAY MINETTE 63856 PACA RTHII BULLET PROOF VEST-	376.00
852	RACINE FEED, GARDEN & SUPPLY 63379 16 PAILS FOR MUMS IN PARK 63382 BALES OF HAY 63517 CHEMICAL 63644 BUCKETS	163.00 14.25 36.40 8.15
852	RACINE FEED, GARDEN & SUPPLY Total	221.80
925	JANE NORRIS 63862 LIB/ CLEANING SERV 63863 CTY HL/CLEANING SERV 63864 SR CTR/ CLEANING SERV 63865 PZK/ CLEANING SERV	675.00 675.00 390.00 525.00
925	JANE NORRIS Total	2,265.00
929	BALDWIN CONCRETE (SHELBY) 63615 1 YD 2500W/FIBER 2" SLUMP HLD 63618 4YDS 3500W/FIBRE 3" SLUMP ROC 63754 1 1/2 YD 3000W/FIB 2:SLUMP	80.00 336.00 121.00
929	BALDWIN CONCRETE (SHELBY) Total	537.00
941	BURNS DEWATERING SERVICES INC 63780 ROCK CREEK	3,610.00
998	UTILITY POWER, INC. 63806 SUPPLIES 63807 BOLTS, SPOOLS, PHOTOCCELL,CLEV 63808 BOLTS, SPOOLS, PHOTOCCELL,CLEV 63809 SUPPLIES 63810 3" CAP OUTLETS 63811 BOLTS, SPOOLS, PHOTOCCELL,CLEV	302.50 340.56 598.00 815.15 640.00 235.80
998	UTILITY POWER, INC. Total	2,932.01
1006	NEXTEL PARTNERS 63825 CITY CELL PHONE EXP	1,832.92
1037	CINTAS (UNIFORMS) 63740 BOOTS, STEVE WILLIAMS	148.00
1043	BALDWIN PORTABLE TOILETS 63783 SITE#22602 /ST PAUL ST 63784 SITE#23111 /PALMER ST 63785 SITE#12111 /GARRETT PARK 63786 SITE#22924 /CHICAGO ST (POLIC	90.00 60.00 90.00 60.00
1043	BALDWIN PORTABLE TOILETS Total	300.00
1068	BAY UTILITY TRAILERS, INC. 63605 METAL FOR XMAS	17.80
1093	LexisNexis Risk Data Manageme 63892 PD/ OCT31, 2010 CONTRACT FEE	145.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1150	AL MUNICIPAL INSURANCE CORP 63857 RENEW/PUBLIC OFFICIALS BONDS	1,100.00
1188	MAC & JERRY'S 63894 SR CTR/THANKSGIVING MEAL	250.00
1200	L.A. BBQ & COMPANY, INC. 63738 FOOD FOR SENIOR BARN DANCE	170.81
1265	alacourt.com 63853 ON-LINE COURT INFO	107.00
1272	FASTENAL 63631 REAMERS AND PIPE VISE ROCK CR 63736 1ST AID CABINETS, SENIOR VANS	596.95 58.80
1272	FASTENAL Total	655.75
1274	MINTO ENERGY 63801 FUEL FOR CITY VEHICLES 63854 FUEL FOR CITY VEHICLES	3,667.69 3,810.06
1274	MINTO ENERGY Total	7,477.75
1292	ABC CUTTING CONTRACTORS-GULF 63621 CUTTING FOR ROCK CREEK 63654 CORE CUT ON COLLEGE FOR ROCK	250.00 200.00
1292	ABC CUTTING CONTRACTORS-GULF Total	450.00
1423	CLASSIC CARRIAGE COMPANY 63782 2010 CHRISTMAS PARADE	400.00
1548	R & S PAVING AND GRADING 63648 2 WASHED 57 FOR ROCK CREEK	1,485.40
1557	PUMP & PROCESS EQUIPMENT, INC 63099 LINK SEAL HUB	935.05
1575	LOXLEY CWC GENERAL FUND 63828 ST,SN,PK/WORKRELEASE EXP	2,445.00
1578	HARPER TECHNOLOGIES, L.L.C. 63858 CTY HL/NEW PCs,DATA TRANSF & 63859 REPR TO NETWORK COMPONENTS 63860 REPR & MTN (PAYROLL & REV OFF 63861 CTY HL/REPRS & MTN (FRONT OFF	1,087.50 225.00 75.00 75.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	1,462.50
1600	VERIZON WIRELESS 63866 PD/CELL PHONE EXP	43.01
1601	SAFETY SOURCE, INC. 63737 HARD HAT SUN SHEILDS	27.91
1627	DE LAGE LANDEN PUBLIC FINANCE 63454 EXCAVATOR/LEASE #PUB 7430	3,414.44
1690	SUNBELT RENTALS 63505 9 YD ROCK BOX ROCK CREEK 63620 TRENCH BOX ROCK CREEK	1,116.20 785.02
1690	SUNBELT RENTALS Total	1,901.22

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1693	MTB & B, LLC 63728 REPAIRS TO TRANSFORMER	573.00
1708	JO ANN ROBERTS 63891 SR AIDE MILEAGE	52.00
1800	BENNIE D. CAMPBELL 63794 COMPUTER HARD DRIVES CLEANED	420.00
1801	UNIVERSAL RECTIFIERS, INC 63814 RECITIFIERS	2,633.33
1802	HOMETOWN FORD-CHRYSLER-DODGE- 63817 2010 FORD F150 FOR ANIMAL CON	15,190.00
1803	DANA FAIRES ENTERTAINMENT 63886 SR CTR/ VETERAN'S DAY PROGRAM	150.00
	63741 SR CTR/SR APPRECIATION EVENT	250.00
	DANA FAIRES ENTERTAINMENT	400.00
1804	JANIE SAWYER 63885 TABLE LINENS FOR SR CTR	600.00
1805	MARY MARGARET PRATHER 63889 SR AIDE CONTRACT LABOR	91.38
	63890 SR AIDE MILEAGE	9.00
1805	MARY MARGARET PRATHER Total	100.38
9052	CHARLES H. MURPHY 63795 BUSINESS EXP/MILEAGE & PHONE	127.61
	63855 TRAVEL EXPENSES & MILEAGE/B'H	280.00
9052	CHARLES H. MURPHY Total	407.61
9058	KENNETH RAINES 63791 OCT LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 63838 MTHLY MILEAGE	37.95
9071	SHERI TUCKER 63796 MTHLY MILEAGE	62.65
90194	LENZY SCOTT GILBERT 63826 MILEAGE	231.00
90231	BRADLEY E. ROSE 63793 REIMBURSEMNT/ PISTOL LICENSE	30.00
90276	JUSTIN WILLIAMS 63836 PZK DETAIL	90.00
90309	JUSTIN MURRAY 63837 PZK DETAIL	90.00
		<u>81,276.44</u>
	Grand Total of Paid and Unpaid Invoices	<u>\$214,588.30</u>

The City Council of the City of Robertsdale, Alabama met Monday, December 6, 2010 at 6:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Coach Davis on the Basketball Classic. Mayor Murphy explained that this request is for a \$1000.00 donation request for the Basketball Classic beginning December 16, 2010. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to grant the donation request of \$1000.00 for the upcoming Basketball Classic. Motion carried.

Sonja Presley with the Baldwin County Humane Society was in attendance to address the Council. Ms. Presley explained that they will be holding a fundraiser at Robertsdale Feed Store and would like to request the use of the digital billboard for advertising of this event. Ms. Presley informed the Council that the Humane Society is a volunteer driven organization and their goal is to rescue, rehabilitate, and home animals. After further discussion, Ken Raines, City Attorney, mentioned that the Council has not approved this type of use in the past, and it would be setting a precedent for future requests. There was no motion made on this request

The Council received a request from the Public Works Department to purchase three new trucks through the State Bid. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to grant the request from the Public Works Department to purchase three new trucks through the State Bid. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request for Sign Sponsorship from Robertsdale High School Softball Team. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to renew the Sign Sponsorship with Robertsdale High School Softball Team in the amount of \$200.00. Motion carried.

Mayor Murphy called for action on Ordinance No. 012-10. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 012-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 012-10, regarding the annexation request from Cockrell's Body Shop as R-1, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Motion carried. APPENDIX II

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

APPROVED THIS 20th DAY OF December, 2010

Shanaon Jellison
CITY CLERK

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
19	STATE OF ALABAMA 64130 UNEMPLOYMENT BENEFIT COST	48.88
87	BALDWIN TRACTOR & EQUIPMENT C 64074 GASKETS ROCK CREEK	10.46
203	CONSOLIDATED PIPE & SUPPL 64061 MANHOLE RINGS ROCKCREEK	940.00
	64064 SUPPLIES	2,725.00
	64082 SUPPLIES	1,087.50
	64083 SUPPLIES	500.00
203	CONSOLIDATED PIPE & SUPPL Total	5,252.50
334	GULF COAST INDUSTRIAL SER 64068 RUBBER PALM GLOVES	122.40
342	CENTURYLINK 64095 CTY HL/PHONE EXP	593.16
	64128 PD/PHONE EXP	548.36
342	CENTURYLINK Total	1,141.52
592	ROBERTSDALE RENT-ALL INC 64053 EXCAVATOR RENTAL	246.00
599	SOUTH AL REGIONAL PLAN COMM 64100 JULY 17, 2006 CONTRACT SERVIC	1,302.44
690	SWEAT TIRE CO INC 59632 TIRES FOR 813	410.36
	63079 TIRES FOR REAR AXLE ON 38	1,433.56
	63191 TIRES FOR TRUCK 12	886.20
	63214 TIRES	377.30
	63523 TIRES FOR JOHN DEERE	152.60
	63772 ALIGNMENT FOR TRUCK 50	69.95
	64123 TIRES	650.44
690	SWEAT TIRE CO INC Total	3,980.41
929	BALDWIN CONCRETE (SHELBY) 64080 11/2 YDS W/FIBER 1/2%CALCIUM	250.50
1056	HYDRA SERVICE INC. 64054 CAPACITORS	65.00
1070	HOLLAND'S PAINT & BODY 64051 HEADLIGHTS	361.60
1154	CUSTOM ORDER POLICE SPECIALTI 64050 BULB AND WIRING	32.00
1264	AZAR'S UNIFORMS, INC. 64055 NAME BADGES	60.86
1272	FASTENAL 64089 1ST AID SUPPLIES	24.30
1274	MINTO ENERGY 64131 FUEL FOR CITY VEHICLES	2,001.14

1429	NORTH AMERICAN ELECTRIC RELIA 64099 NERC & SERC ASSMNTS	425.36
1437	H D SUPPLY UTILITIES 64084 METERS	816.00
1450	CHUCK STEVENS AUTOMOTIVE 64048 EXPEDITION REPAIRS	542.75
1546	GET PERSONAL 64049 UNIFORMS	532.86
	64129 EMBROIDERY ON JACKETS FOR COU	48.00
1546	GET PERSONAL Total	580.86
1548	R & S PAVING AND GRADING 64052 BROWN SAND TO PALMER PL I	1,374.24
	64065 WASHED 57 RO RIDGEWOOD ROCK C	2,391.55
	64073 2 WASHED GRAVEL ROCK CREEK	2,590.70
1548	R & S PAVING AND GRADING Total	6,356.49
1652	MAINLINE SUPPLY CO WATERWORKS 64126 PIPE	1,920.00
1655	PRO CHEM INC 64076 BLASTER DEGREASER	262.82
1685	SOUTHERN TURFCARE, INC. 64125 REPAIRS TO FEILDS	1,450.00
1791	HOLIDAY DESIGNS, INC 64124 CORD, BULBS	1,131.51
	** Report total	<u>71,523.14</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 63956 SW GRANT PROJ,OPER SUP,REPR &	2,267.25
9	ADVANCED COMPUTER SERVICE 63962 SR CTR/PRINTER INK	129.96
	63967 CTY HL/ FRONT OFFICE EQUIP MT	65.99
	64086 MONITOR	149.99
	64096 CTY HL/ WIRELESS K/M COMBO	39.99
9	ADVANCED COMPUTER SERVICE Total	385.93
13	AIRGAS-SOUTH 63995 CYLINDERS	113.65
17	AL CRIMINAL JUSTICE INFORMATI 64102 MC/LETS ACCESS	300.00
	64116 PD/T-1 FRAME RELAY LINE,LETS,	3,345.00
17	AL CRIMINAL JUSTICE INFORMATI Total	3,645.00
38	AL POWER CO (1) 63981 POWER PURCHASED	157,571.41
39	AL POWER CO (2) 63982 POWER PURCHASED	152,603.39

90	BALDWIN CO ANIMAL CONTROL CEN 63974 ANIMAL SHELTER EXP	50.00
93	BALDWIN CO SOLID WASTE DEPT 63933 LANDFILL EXP	6,210.18
104	BAY PAPER COMPANY INC 63522 GARBAGE BAGS AND BAY PINE 63951 KITCHEN TOWELS,HAND SOAP 64087 SUPPLIES	60.47 78.79 78.79
104	BAY PAPER COMPANY INC Total	218.05
107	BALDWIN CO ECONOMIC DEV ALLIA 63986 2010 CAMPAIGN PLEDGE 64098 2010 CAMPAIGN PLEDGE	800.00 800.00
107	BALDWIN CO ECONOMIC DEV ALLIA Total	1,600.00
143	BUSINESS RADIO LICENSING 63932 FCC LICENSE & FEES	765.00
154	CAMPBELL HARDWARE 63955 SW GRANT PROJ & OPER SUPPLIES	1,560.51
167	PROVIDENCE FAM PHYS OF ROBERT 63973 PD/PRISONER MED EXP	77.00
169	CENTRAL GLASS COMPANY 63629 PLEXI	10.00
203	CONSOLIDATED PIPE & SUPPL 63376 COPPER TUBING,NUTS, LIDS, SEA 63507 6' SCH 80 STEEL 8" PIPE/ROCKC 63626 COPPER RESETTER 63747 FITTINGS ROCK CREKK 63765 PIPE LUBE ROCK CREEK 63771 1" K COPPER 63777 RISER AND GAS TAP 63911 COPPER TUBING,NUTS, LIDS, SEA 63997 BUSHING	130.00 1,056.00 274.60 104.90 144.00 290.40 24.00 285.00 15.00
203	CONSOLIDATED PIPE & SUPPL Total	2,323.90
220	DANNY'S HYDRAULICS 63991 REPAIRS	94.10
269	ENVIROCHEM INC 63606 FECAL 63610 FECAL 63642 FECAL 63646 FECAL 63763 FECAL 63766 FECAL 63775 FECAL	170.00 35.00 35.00 35.00 35.00 35.00 35.00
269	ENVIROCHEM INC Total	380.00
293	FLORIDA TRANSFORMER INC 63993 TRANS. REPAIR 63994 TRANS. REPAIR	1,725.00 204.00
293	FLORIDA TRANSFORMER INC Total	1,929.00
300	FORM SOLUTIONS INC 63980 W2'S & 1099S	105.25

353	HILL MANUFACTURING CO 63756 DEGREASER	505.93
414	LEE DRUG STORE 64117 GLOVES, INMATE MEDS	66.78
431	MAMA LOU'S RESTAURANT 63961 PD/PRISONER MEALS	1,444.00
523	OFFICE SOLUTIONS & INNOVATION 63917 CREDIT	-28.49
	63918 CREDIT	-33.29
	63919 CREDIT	-8.10
	64028 SUPPLIE	264.70
523	OFFICE SOLUTIONS & INNOVATION Total	194.82
536	PITTS & SONS WRECKER SERV 63638 MOVE TRAC HOE ROCK CREEK	360.49
555	PRINTING FROM SARAH 63761 WINDOW ENVELOPES	492.00
580	RIVIERA UTILITIES (N.C.) 63969 TRAFFIC LIGHT @ CBMS	13.36
	63970 GAS PURCHASED	8,525.19
580	RIVIERA UTILITIES (N.C.) Total	8,538.55
585	ROBERTSDALE AUTO PARTS 63954 REPR & MTN TO VEH & EQUIP	2,412.29
677	STEWART ENGINEERING INC 63972 ENGINEERING EXP/BIG TEN TIRES	327.75
737	US DEPARTMENT OF ENERGY 63934 SEPA	32,020.26
757	WASTE MANAGEMENT OF AL-MOBILE 64092 PZK CIVIC CENTER	147.84
	64093 CITY PARK	564.51
	64094 SEWER TREATMENT PLANT	621.42
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,333.77
776	ARD'S PRINTING COMPANY 63953 UT/OPER SUPPLIES	70.98
	64097 UT/ PURCHASE ORDERS	288.00
776	ARD'S PRINTING COMPANY Total	358.98
841	BALDWIN EMC 63976 LIFT STATION/CRYSTAL POINTE	48.00
	63977 CRYSTAL ORCHARD/ PUMP STATION	61.00
	63978 LIFT STATION HARVEST MEADOWS	30.00
	63979 LIFT STATION CRYSTAL ORCHARD	57.43
841	BALDWIN EMC Total	196.43
858	IMPROVED CONSTRUCTION METHODS 63643 CLEVIS ROCK CREEK	46.00
929	BALDWIN CONCRETE (SHELBY) 63992 CONCRETE ROCK CREEK	82.00

930	HOUSEHOLD TERMITE & PEST CONT 63975 ALL CITY BLDGS/ MTHLY PEST CO	345.00
998	UTILITY POWER, INC. 63519 SUPPLIES	892.80
	63920 CREDIT	-96.25
998	UTILITY POWER, INC. Total	796.55
1073	CLEVERDON SOD FARM 63227 MINI ROLLS 4 PALLETS CNTPDE	244.00
	63418 2 PALLETS	117.00
	63529 2 PALLETS	95.00
	63767 5SMALL ROLLS/STREET	305.00
1073	CLEVERDON SOD FARM Total	761.00
1161	AL DEPT OF REVENUE* 63964 ACH WEB TAX EXP	536.03
1175	AL DEPT OF REVENUE (Tags) 63921 AC/ TAG FOR FORD F150 PICKUP	26.19
1198	H.T.HACKNEY CO. 63915 CANDY FOR LIBRARY	1,559.57
1199	GRINER DRILLING SERVICE, INC. 63990 REPAIRS TO FAIRGROUND RD. WEL	16,655.00
1216	SHEPPARD ELECTRIC MOTOR SERVI 64088 REPAIRS	366.00
1218	TYLER TECHNOLOGIES 64103 MC/COURT ONLINE COMPONENT	50.00
1274	MINTO ENERGY 63987 FUEL FOR CITY VEHICLES	3,768.93
	64091 FUEL FOR CITY VEHICLES	3,453.01
1274	MINTO ENERGY Total	7,221.94
1436	WESCO GAS & WELDING SUPPLY, I 63916 CYLINDER	10.35
1437	H D SUPPLY UTILITIES 63988 METERS	590.00
1448	CATERPILLAR FINANCIAL SERVICE 64104 Backhoe Lease/ 420E-KMW00958	1,984.19
1450	CHUCK STEVENS AUTOMOTIVE 63647 TRUCK 40 REPAIRS	100.00
	63770 REPAIRS TO 40	100.00
1450	CHUCK STEVENS AUTOMOTIVE Total	200.00
1485	JoWESS INDUSTRIES INC 63912 UNIFORMS	7,316.81
	63913 UNIFORMS	513.10
1485	JoWESS INDUSTRIES INC Total	7,829.91
1548	R & S PAVING AND GRADING 63640 SAND FOR ROCK CREEK	650.00

1569	CONSOLIDATED ELECTRICAL DISTR 63998 ROCK CREEK	22.85
1618	VISION BANK 63968 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1690	SUNBELT RENTALS 63996 PUMP RENTAL, ROCK CREEK	1,623.80
1701	SHRED-IT 64101 CTY HL/ SHREDDER EXP	40.00
1708	JO ANN ROBERTS 64007 SR AIDE MILEAGE	44.00
1752	ARISTA INFORMATION SYSTEMS, I 63983 UT BILLS PRINTING	500.00
	63984 UT BILLS/ POSTAGE	1,316.50
1752	ARISTA INFORMATION SYSTEMS, I Total	1,816.50
1774	IHS PHARMACY 63966 PD/ PRISONER MEDS/ PICKLE,ROB	40.16
1776	GOOD HOUSEKEEPING 63963 SR CTR SUBSCRIPTION	7.97
1779	TIM COOPER 64085 BEAVER REMOVAL	160.00
1782	AWARDS & TROPHIES 63609 CHRISTMAS BAZAAR /TROPHY	28.50
1785	GC SERVICES, LP. 64005 Schweiger, Michael/419-23-082	278.60
1795	GOODWYN, MILLS AND CAWOOD, IN 63985 ENGINEERING/ 2010 SIDEWALK PR	2,760.00
1805	MARY MARGARET PRATHER 63959 SR AIDE CONTRACT LABOR	95.63
1806	CENTRAL BALDWIN CENTER FOR TE 63914 FLOWERS	152.00
1807	MIKE McCONNELL, INC. 63989 PURCHASED/LOT #8- KENNEDY PLA	15,000.00
9014	CLYDE E CAMPBELL II 63936 MTHLY MILEAGE (AUG-OCT)	30.00
9027	KATINA GRIFFIN 64115 REIMBURSEMT/PISTOL PERMIT	30.00
9114	PLATINUM PLUS CARD (BC) 63931 EN,UT/ OPER SUPPLIES	348.02
9139	PLATINUM PLUS CARD (BK) 63938 TRAVEL EXP/ ORLANDO,FL	1,537.52
9152	PLATINUM PLUS CARD (CM) 63937 TRAVEL & BUSINESS EXP	281.71

9181	PLATINUM PLUS CARD (TW) 63930 CDL TESTING & LICENSE	193.50
90194	LENZY SCOTT GILBERT 64008 REIMBURSEMENT/ MISC EXP	52.00
91190	PLATINUM PLUS CARD (JR) 63935 CTY HL/ OFFICE SUPPLIES	65.69
91195	PLATINUM PLUS CARD (TSP) 63928 WORKRELEASE MEAL EXP	132.72
91221	PLATINUM PLUS CARD (HB) 63927 TRAVEL EXP/ AUBURN	425.91
91229	PLATINUM PLUS CARD (MH) 63929 UNIFORM EXP & OPER SUP	91.96
	** Report total	<u>448,103.11</u>
	Grand Total of Paid and Unpaid Invoices	<u><u>\$519,626.25</u></u>

ORDINANCE NO. 012-10

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from Joe Lambeth on Cockrell's Body Shop of Robertsdale, Incorporated, as zoning district R-1, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

Parcel A: That certain property formerly known as L & N Railroad right-of-way 100 feet in width, abutting on the Eastern boundary of the following described property:

Begin at the Southeast corner of the Southeast Quarter of the Northeast Quarter of Section 36, Township 5 South, Range 3 East, on the West right-of-way of the L & N Railroad: run West, 231 feet for beginning corner, run thence North, 220 feet; run thence North, 100 feet; run thence East, 550 feet to the L & N Railroad right-of-way, run thence South along the said L & N right-of-way 350 feet, run thence West 231 feet to the point of beginning.

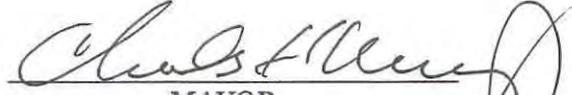
Being more particularly described as follows:

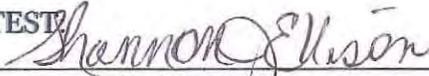
Commencing at the Southeast corner of the Southeast Quarter of the Northeast Quarter of Section 36, Township 5 South, Range 3 East, on the West right-of-way of the formerly known L & N Railroad; run thence West, 231 feet to a point; thence run North 00 degrees 12 minutes 42 seconds East, 13.07 feet to the point of beginning; thence continue North 00 degrees 12 minutes 42 seconds East, 206.93 feet to a point; thence run North 89 degrees 59 minutes 05 seconds West, 451.62 feet to a point on the East right-of-way of State Highway 59; thence run North 00 degrees 40 minutes 25 seconds West, 101.88 feet along said right-of-way to a point; thence run North 90 degrees 00 minutes 00 seconds East, 520.20 feet to a point on the West right-of-way of the formerly known L & N Railroad; thence run South 26 degrees 55 minutes 32 seconds East, 243.14 feet along said Railroad right-of-way to a point; thence run South 00 degrees 32 minutes 37 seconds West, 92.15 feet to a point; thence run North 90 degrees 00 minutes 00 seconds West, 177.46 feet to the point of beginning.

Parcel B: Commencing at the Southeast corner of the Southeast Quarter of the Northeast Quarter of Section 36, Township 5 South, Range 3 East, on the West right-of-way of the Formerly known L & N Railroad; run thence West 231 feet to a point; thence run North 00 Degrees 12 minutes 42 seconds East, 13.07 feet to the point of beginning; thence continue North 00 degrees 12 minutes 42 seconds East, 206.93 feet to a point; thence run North 89 degrees 59 minutes 05 seconds West, 451.62 feet to a point on the East right-of-way of State Highway 59; thence run North 00 degrees 40 minutes 25 seconds West, 101.88 feet along said right-of-way to a point; thence run North 90 degrees 00 minutes 00 seconds East, 520.20 feet to a point on the West right-of-way of the formerly known L & N Railroad; thence run South 26 degrees 55 minutes 32 seconds East, 243.14 feet along said Railroad right-of-way to a point; thence run South 00 degrees 32 minutes 37 seconds West, 92.15 feet to a point; thence run North 90 degrees 00 minutes 00 seconds West, 177.46 feet to the point of beginning.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

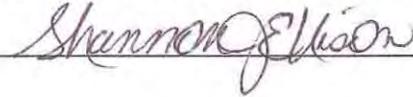
Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 6th day of December, 2010.


MAYOR

ATTEST 
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on December 16, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 16th day of December, 2010.



BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 3/17/2011 10:55 AM
TOTAL \$ 12.00
2 Pages

1278173

ORDINANCE NO. 012-10



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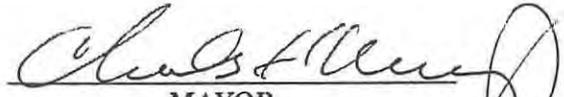
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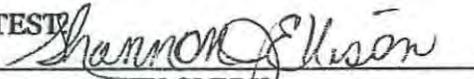
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Parcel B: Commencing at the Southeast corner of the Southeast Quarter of the Northeast Quarter of Section 36, Township 5 South, Range 3 East, on the West right-of-way of the Formerly known L & N Railroad; run thence West 231 feet to a point; thence run North 00 Degrees 12 minutes 42 seconds East, 13.07 feet to the point of beginning; thence continue North 00 degrees 12 minutes 42 seconds East, 206.93 feet to a point; thence run North 89 degrees 59 minutes 05 seconds West, 451.62 feet to a point on the East right-of-way of State Highway 59; thence run North 00 degrees 40 minutes 25 seconds West, 101.88 feet along said right-of-way to a point; thence run North 90 degrees 00 minutes 00 seconds East, 520.20 feet to a point on the West right-of-way of the formerly known L & N Railroad; thence run South 26 degrees 55 minutes 32 seconds East, 243.14 feet along said Railroad right-of-way to a point; thence run South 00 degrees 32 minutes 37 seconds West, 92.15 feet to a point; thence run North 90 degrees 00 minutes 00 seconds West, 177.46 feet to the point of beginning.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 6th day of December, 2010.


MAYOR

ATTEST 
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on December 16, 2010.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 16th day of December, 2010.



MINUTES, CITY COUNCIL WORKSHOP MEETING, DECEMBER 6, 2010

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, December 6, 2010 at 5:00 p.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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop the meeting was adjourned.

APPROVED THIS 3RD DAY OF

January, 2011

Shannon Ellison
SECRETARY

Chas H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, December 20, 2010 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, Grant, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary. Attorney Mark McDowell was in attendance for Ken Raines, City Attorney.

Mayor Murphy called for a motion regarding the minutes of the previous meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy called for questions regarding the bills presented for approval. Councilmember Kitchens asked if the invoice from Mama Lou's was for prisoner meals. Chief Kendrick explained that they used them for approximately two months. There being no further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item of business is Resolution No. 012-10. He explained that this is the pole attachment agreement with Southern Light, LLC. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 012-10, regarding the pole attachment agreement with Southern Light, LLC. Motion carried.

The Council received a copy of Ordinance No. 013-10. Chief Brad Kendrick explained that this amendment is basically changing the jail sentence location from the County jail to the Municipal jail. Mayor Murphy asked if there were any other changes to be made. Chief Kendrick explained that they are looking at making more changes in the next three to six months.

Mayor Murphy called for action on Ordinance No. 013-10. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 013-10, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, that Ordinance No. 013-10, amending chapter 4, section 4-9 of the Code of Robertsdale, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Motion carried. APPENDIX III

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

APPROVED THIS 3RD DAY OF

January, 2011
Shannon Ellison
SECRETARY

Chad H. Murphy
MAYOR

Ven #	Description	Unpaid
3	ACE HOME CENTER 64341 UT,CTY HL,SW GRANT PROJ/OPER	1,182.26
13	AIRGAS-SOUTH 64278 CYLINDERS	112.75
	64335 CYLINDER FILLED	34.94
13	AIRGAS-SOUTH Total	147.69
38	AL POWER CO (1) 64348 POWER PURCHASED	167,877.08
39	AL POWER CO (2) 64347 POWER PURCHASED	153,855.41
41	ALABAMA ONE-CALL APACT 64359 ZONE 2 APACT MEETING EXP	571.37
93	BALDWIN CO SOLID WASTE DEPT 64357 LANDFILL EXP	6,798.12
104	BAY PAPER COMPANY INC 64245 BROWN PAPER TOWELS	37.23
166	CENTRAL BALD CHAMBER OF 64309 QUARTERLY CONTRACT (2011)	4,250.00
	64349 "THINK LOCAL" PINS	212.50
166	CENTRAL BALD CHAMBER OF Total	4,462.50
228	DE LAGE LANDEN FIN SERV (copi 64166 CTY HL/ COPIER MTN CONTRACT	500.47
	64167 UT/ COPIER MTN CONTRACT	246.02
	64168 PD/ COPIER MTN CONTRACT	246.65
228	DE LAGE LANDEN FIN SERV (copi Total	993.14
347	HARTMANN, BLACKMON & KILG 64196 CTY H-CONSULTING SERV/LIB/ACC	1,150.00
574	RESEARCH PRODUCTS INC 64268 SODIUM HYDROXIDE	4,465.00
677	STEWART ENGINEERING INC 64216 EL/QUALITY FILTERS	457.12
737	US DEPARTMENT OF ENERGY 64328 SEPA/ POWER PURCHASED	31,814.25
740	USA BLUEBOOK 64271 CHEMICAL FOR LAB	187.60
816	PETTY CASH 64344 REIMB PETTY CASH BOX	193.66
841	BALDWIN EMC 64352 CRYSTAL POINTE	50.00
	64353 CRYSTAL ORCHARD	32.64
	64354 CRYSTAL ORCHARD	66.00
	64355 HARVEST MEADOWS	31.00
841	BALDWIN EMC Total	179.64

937	FORD LUMBER & MILLWORK CO., I 64269 2X4, LUAN, 1X2	217.86
998	UTILITY POWER, INC. 62967 METER SEALS	580.00
	64254 METER SEALS BLUE AND RED	580.00
998	UTILITY POWER, INC. Total	1,160.00
1062	SOUTHEASTERN DATA COOPERATIVE 64337 WATER ERTS	2,473.00
1198	H.T.HACKNEY CO. 64148 PARADE CANDY	1,829.09
1216	SHEPPARD ELECTRIC MOTOR SERVI 64277 REPAIRS	1,291.50
1435	NIGHTHAWK 64214 AIR TIME & SUPPORT	117.00
1436	WESCO GAS & WELDING SUPPLY, I 64336 CYLINDERS	10.35
1469	GOV DEALS 64358 SURPLUS AUCTION FEES	85.20
1569	CONSOLIDATED ELECTRICAL DISTR 64272 CONDUIT FLOOR LAMP ADAPTORS L	538.15
	64274 CONDUIT FLOOR LAMP ADAPTORS L	68.36
1569	CONSOLIDATED ELECTRICAL DISTR Total	606.51
1578	HARPER TECHNOLOGIES, L.L.C. 64330 REPAIRS	187.50
	64331 REPAIRS	75.00
	64332 REPAIRS	75.00
	64333 REPAIRS	75.00
	64334 REPAIRS	75.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	487.50
1627	DE LAGE LANDEN PUBLIC FINANCE 64223 EXCAVATOR/LEASE #PUB 7430	3,414.44
1688	CHRISTIAN TESTING LABORATORIE 64312 DAY CARE ADDITION/SOIL TESTIN	490.00
1701	SHRED-IT 64346 SHREDDER EXP	40.00
1795	GOODWYN, MILLS AND CAWOOD, IN 64308 SRTS SIDEWALK	8,580.00
9114	PLATINUM PLUS CARD (BC) 64351 EN,SW GRNT PRJ/ OPER SUPPLIES	421.71
9127	PLATINUM PLUS CARD (KG) 64343 UNIFORM EXP	21.03
9139	PLATINUM PLUS CARD (BK) 64342 PICKUP ANIMAL CONTROL VEHICLE	102.28

9177	PLATINUM PLUS CARD (RW) 64361 WA/OPER SUPPLIES	180.34
90202	SUSAN STRUM 64345 MILEAGE/ CITY NEWSLETTER	97.50
91195	PLATINUM PLUS CARD (TSP) 64360 CHRISTMAS IN THE PARK EXP	343.67
91229	PLATINUM PLUS CARD (MH) 64350 CHRISTMAS IN THE PARK	57.16
	Unpaid Invoices	<u>396,398.21</u>

Ven #	Description	Paid
9	ADVANCED COMPUTER SERVICE 64038 INK	37.95
	64133 INK	27.99
	64157 ENG/ INK FOR COMPUTERS	116.95
9	ADVANCED COMPUTER SERVICE Total	182.89
13	AIRGAS-SOUTH 64135 SUPPLIES	102.85
	64139 SUPPLIES	95.46
13	AIRGAS-SOUTH Total	198.31
87	BALDWIN TRACTOR & EQUIPMENT C 64019 PINS FOR ZEROTURN	8.17
90	BALDWIN CO ANIMAL CONTROL CEN 64302 ANIMAL SHELTER EXP	900.00
104	BAY PAPER COMPANY INC 64034 SUPPLIES	214.03
	64149 SUPPLIES	159.59
104	BAY PAPER COMPANY INC Total	373.62
117	BERTOLLA FARM SUPPLY CO 64013 ROUND UP	175.00
154	CAMPBELL HARDWARE 64205 OPER SUPPLIES & SEWER GRANT	731.90
168	CENTRAL CABINET SHOP INC 64338 PZK/ KITCHEN ISLAND	600.00
179	CITIZENS' BANK 64152 2006 TRASH TRUCK	1,634.07
	64153 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	4,480.63
220	DANNY'S HYDRAULICS 64138 REPAIRS TO TRUCK 18	1,995.48
	64146 REPAIRS TO BACKHOE	1,480.15
220	DANNY'S HYDRAULICS Total	3,475.63
234	DIRECT SIGNS 64310 CTY HL/ SIGNS	12.00

271	EQUIPMENT CONTROLS CO 64079 TAPPING SADDLE	187.25
296	FOLEY IMPLEMENT CO INC 64071 WINDOW FOR TRACTOR	401.00
	64150 PUPM REPAIR	1,151.60
	64276 EQUIPMENT RENTAL, ROCK CREEK	208.00
296	FOLEY IMPLEMENT CO INC Total	1,760.60
342	CENTURYLINK 64299 UT,CTY HL,LIB,PD/ PHONE EXP	105.94
430	MAGNOLIA LANDSCAPE SUPPLY 61251 BOXWOODS FOR PD	90.00
431	MAMA LOU'S RESTAURANT 64169 PD/PRISONER MEALS	1,957.00
454	MIDDLETON AUTO PARTS 64210 OPER SUP, REPR & MTN EQUIP &	882.05
485	ALSCO 64199 PZK,SR/ JANITORIAL SUPPLIES	122.51
523	OFFICE SOLUTIONS & INNOVATION 64045 SUPPLIES	47.47
	64251 SUPPLIES	168.96
523	OFFICE SOLUTIONS & INNOVATION Total	216.43
560	QUALITY BUSINESS SYSTEMS 64303 CTY HL/ COPIER MTN	69.00
	64304 CTY HL/ COLOR COPIER EXP	81.77
	64305 UT/COPIER MTN	27.54
	64306 UT/ COLOR COPIER MTN	1.27
	64307 PD/ COPIER MTN	71.00
560	QUALITY BUSINESS SYSTEMS Total	250.58
590	ROBERTSDALE LIBRARY BOARD 64155 LIBRARY MTHY ALLOCATION	6,250.00
592	ROBERTSDALE RENT-ALL INC 64053 EXCAVATOR RENTAL	246.00
599	SOUTH AL REGIONAL PLAN COMM 64165 PRO-RATA SHARE FOR FISCAL YR	2,241.00
608	SAM'S CLUB 64215 CTY HL,SR CTR,UT/OPER SUPPLIE	334.39
690	SWEAT TIRE CO INC 64012 REPAIR TO 806	116.22
	64016 TRIE FOR TRUCK 29	170.23
	64017 TIRE DISPOSAL FOR EL, PD, SAN	60.00
690	SWEAT TIRE CO INC Total	346.45
749	VULCAN INC 64132 SIGN POSTS	402.72
758	OPERATOR CERTIFICATION PROGRAM 64329 WATER GRADE II OPER/ CONTINU	45.00

768	WILKINS, BANKESTER, BILES & W 64317 NOV PROFESSIONAL SERV & EXPEN	3,436.02
775	ARTHUR PARKER 64156 ROUGH IN PLUMBING-DAY CARE AD	2,550.00
786	GULF COAST NEWSPAPERS#1 64313 LOCAL DISPLAYS/NOV PUBLICATIO	220.50
830	METALS USA 64142 SHEET METAL	320.00
	64143 METAL	221.20
830	METALS USA Total	541.20
841	BALDWIN EMC 64218 STREET LAMPS/ ERRYBANE	244.58
	64219 SHADOWBROOK LIFT STATION	33.00
841	BALDWIN EMC Total	277.58
852	RACINE FEED, GARDEN & SUPPLY 64072 PROPANE	19.22
	64144 CORN	49.00
	64145 HAY	38.00
852	RACINE FEED, GARDEN & SUPPLY Total	106.22
908	ADVANCE AUTO PARTS 63749 FIBERGLASS	29.98
920	STAPLES CREDIT PLAN 64217 PD,UT/OFFICE & OPER SUPPLIES	265.92
924	AL POWER CO (3) 64221 ANALYTICAL TESTING	4,887.77
925	JANE NORRIS 64158 LIBRARY/ CLEANING SERV	600.00
	64159 CTY HL/ CLEANING SERV	675.00
	64160 SR CTR/ CLEANING SERV	280.00
	64161 PZK/ CLEANING SERV	700.00
925	JANE NORRIS Total	2,255.00
929	BALDWIN CONCRETE (SHELBY) 64147 CONCRETE, ROCK CREEK	123.25
930	HOUSEHOLD TERMITE & PEST CONT 64212 TERMITE PROTECTION RENEWAL	140.00
	64311 ALL CITY BLDGS/ MTHLY PEST CO	345.00
930	HOUSEHOLD TERMITE & PEST CONT Total	485.00
1006	NEXTEL PARTNERS 64292 CITY CELL PHONE EXP	1,906.09
1043	BALDWIN PORTABLE TOILETS 64314 SITE#12111/ GARRETT PK- HC UN	90.00
	64315 SITE 22602/ ST PAUL ST- HC UN	90.00
	64316 SITE 23111/ PALMER ST	60.00
1043	BALDWIN PORTABLE TOILETS Total	240.00
1068	BAY UTILITY TRAILERS, INC. 64140 FENDERS	50.00

	64141 TRAILER PARTS		538.25
1068	BAY UTILITY TRAILERS, INC. Total		588.25
1070	HOLLAND'S PAINT & BODY 64041 SPRAY IN BED LINER		300.00
1093	LexisNexis Risk Data Management 64197 PD/ NOV 30, 2010 CONTRACT FEE		145.00
1126	INDUSTRIAL MEDICAL DAPHNE 64163 EL, ENG/ HEPATITIS B VACCINE 64164 PD/DRUG SCREENING		210.00 45.00
1126	INDUSTRIAL MEDICAL DAPHNE Total		255.00
1154	CUSTOM ORDER POLICE SPECIALTIES 64011 INSTALL LIGHTS		475.00
1241	TERRYBERRY 64340 LONGEVITY AWARDS		1,196.22
1265	alacourt.com 64192 ON-LINE COURT INFO		107.00
1272	FASTENAL 63743 FIRST AID KITS 64266 DRILL BITS		61.54 23.49
1272	FASTENAL Total		85.03
1274	MINTO ENERGY 64326 FUEL FOR CITY VEHICLES 64327 FUEL FOR CITY VEHICLES		2,207.58 1,027.64
1274	MINTO ENERGY Total		3,235.22
1310	BENEFIT ELECT OF ALABAMA 64191 FLEXIBLE SPENDING ACCOUNT FEE		121.00
1490	U.S. POSTMASTER 64293 POSTAGE FOR CITY NEWSLETTER		690.44
1546	GET PERSONAL 64213 PD/ UNIFORM EXP		12.00
1548	R & S PAVING AND GRADING 63762 5/57WASHED/COLLEGE BRIDGE/ROC 64042 3 LOADS 57 WASHD ROCK CREEK 64043 CALICA BASE 3 LOADS 64134 DIRT 64151 DIRT, ROCK CREEK 64248 BROWN SAND		6,764.80 4,369.75 3,049.55 1,681.68 2,570.22 141.75
1548	R & S PAVING AND GRADING Total		18,577.75
1575	LOXLEY CWC GENERAL FUND 64220 WORK RELEASE EXP		2,205.00
1578	HARPER TECHNOLOGIES, L.L.C. 64009 REPAIRS 64010 REPAIR TO SERVER AND LAPTOP 64194 PD,UT,SR/ INSTALLG OF CISCO N 64195 SR CTR/ PC INSTALLTION		112.50 112.50 2,343.75 187.50
1578	HARPER TECHNOLOGIES, L.L.C. Total		2,756.25

1600	VERIZON WIRELESS 64318 PD/ CELL PHONE EXP	43.01
1614	DOROTHY REISEL 64200 SR CTR/ ACTIVITY SUPPLIES	167.46
1665	SHANNON HUGHES 64201 ELVES FOR CHRISTMAS IN THE PA	35.00
1690	SUNBELT RENTALS 63744 MANHOLE BOX ROCK CREEK	915.50
1708	JO ANN ROBERTS 64202 SR AIDE MILEAGE	34.00
1723	EMERGENCY LIGHTING BY HAYNES, 64275 POWER SUPPLY	222.50
1725	PRUDENTIAL GROUP INSURANCE 64127 EMPLOYEE LIFE INS/ ACCT#02268	1,639.75
1737	ROBERTSDALE HIGH SCHOOL SOFTBALL 64207 SIGN RENEWAL	200.00
1759	CEDARCHEM,LLC 64137 CEDAR FLOC FOR WATER PLANT	900.00
1769	ANCHOR INNOVATIVE 64208 WEBSITE HOSTING, MTN & EMAIL	480.00
1787	ROBERTSDALE HIGH SCH BASKETBALL 64206 DONATION	1,000.00
1805	MARY MARGARET PRATHER 64203 SR AIDE MILEAGE	127.50
1808	BEARD EQUIPMENT CO. (M) 64136 EXCAVATOR RENTAL	1,221.25
1809	NATIONAL ASSOC OF CHIEFS OF P 64170 12 MTH MEMBERSHIP	50.00
9021	SARAH B DUNCAN 64198 REIMBURSEMENT FOR TABLECLOTHS	18.00
9052	CHARLES H. MURPHY 64162 NOV 2010 MTHLY BUSINESS EXP	87.11
9058	KENNETH RAINES 64154 NOV 2010 LEGAL RETAINER FEE	800.00
9069	FREDDIE THOMAS 64339 TRAVEL EXP/ AMROA CONF-AUBURN	249.00
9071	SHERI TUCKER 64295 MTHLY MILEAGE	53.60
9152	PLATINUM PLUS CARD (CM) 64301 TRAVEL & BUSINESS EXP	914.85

9157	PLATINUM PLUS CARD (TR) 64296 PAYROLL/ INK CARTRIDGES	62.03
90183	ANN SIMPSON 64193 MTHLY MILEAGE 10/27-12/4 2010	86.00
91183	PLATINUM PLUS CARD (AS) 64300 JACKETS FOR COUNCIL & DEPT HE	724.26
91194	PLATINUM PLUS CARD (SG) 64298 MISC EXP	38.00
	Paid Invoices	<u>84,718.51</u>

Grand Total of Unpaid & Paid Invoices \$ 481,116.72

RESOLUTION NO. 012-10

RESOLUTION OF THE CITY OF ROBERTSDALE, ALABAMA APPROVING THE FIRST AMENDMENT OF THE POLE ATTACHMENT AGREEMENT FOR ATTACHMENTS OF FIBER OPTIC CABLES, AMPLIFIERS AND ASSOCIATED EQUIPMENT FOR THE DISTRIBUTION OF OPTICAL COMMUNICATION SIGNALS WITH SOUTHERN LIGHT, LLC

WHEREAS, on or about the 1st day of January 21, 2004 the City of Robertsdale, Alabama (the "Licensor") entered into a Pole Attachment Agreement ("Agreement") with Southern Light, LLC ("Licensee") to attach its cables, wires and associated equipment to the Licensor's poles within the municipal corporate boundaries of the City; and

WHEREAS, it has been more than six (6) years since rental payments set forth in Section 7 of said Agreement have been readjusted.

WHEREAS, it has been requested by Licensor that all rental payments set forth in Section 7 of said Agreement be readjusted; and

NOW THEREFORE, in consideration of the mutual terms, covenants and conditions contained in this Amendment and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Licensor and Licensee agree as follows:

Amendment Terms

- 1. Section 7 [Rentals], et.seq., of the Agreement is hereby amended by increasing the rental rate per pole effective January 1, 2011 from \$8.50 per pole per annum to \$16.50 per pole per annum.
2. Except as specifically modified herein, the Agreement shall remain in full force and effect.
3. Within thirty (30) days of the date of adoption of this Resolution, Licensee shall provide the Licensor with a signed acceptance of this Resolution in the form attached hereto and incorporated by reference.

PASSED, ADOPTED AND APPROVED by the City of Robertsdale, Alabama this 20th day of Decemder 2010.

By Charles H. Murphy, Mayor

ATTEST:
By Shannon Ellison (SEAL)
Shannon Ellison, City Clerk

ORDINANCE NO. 013-10

AN ORDINANCE TO AMEND SECTION 4-9 OF THE CODE OF ORDINANCE, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Code of Ordinances of the City of Robertsdale, as amended, be further amended by deleting the following Section:

Section 4-9. Keeping Loud and Noisy Dog Unlawful.

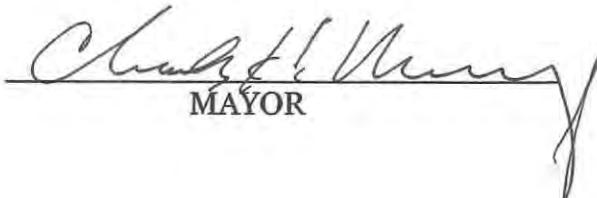
- (a) Offense. If the owner of any dog, or the person having control of any dog, shall suffer or permit has lot or premises the loud and frequent or continued barking, or yelping of any dog as to annoy and disturb the neighbors, he shall be guilty of an offense.
- (b) Penalty. Any person violating any provision of this ordinance shall be fined not less than one dollar (\$1.00) nor more than one-hundred dollars (\$100.00) or imprisoned in the county jail for a period not to exceed three (3) months, or both, at the discretion of the judge or recorder typing the case.

and by adding the following Section:

Section 4-9. Keeping Loud and Noisy Dog Unlawful.

- (a) Offense. If the owner of any dog, or the person having control of any dog, shall suffer or permit has lot or premises the loud and frequent or continued barking, or yelping of any dog as to annoy and disturb the neighbors, he shall be guilty of an offense.
- (b) Penalty. Any person violating any provision of this ordinance shall be fined not less than one dollar (\$1.00) nor more than one-hundred dollars (\$100.00) or imprisoned in the municipal jail for a period not to exceed three (3) months, or both, at the discretion of the judge or recorder typing the case.

ADOPTED AND APPROVED THIS 20TH DAY OF DECEMBER, 2010.

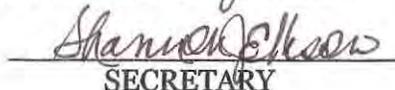

MAYOR

ATTEST:


SECRETARY

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the February 16, 2011 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 16th day of February, 2011.


SECRETARY