

The City Council of the City of Robertsdale, Alabama met Tuesday, January 3, 2012 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled 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 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 Kitchens, 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 on the proposed changes to the Land Use Ordinance regarding the accessory structure setbacks.

Greg Smith, City Engineer, explained that there have been several cases to come before the Zoning Board of Adjustments regarding accessory structures and their location in relation to the property line. He mentioned that on the request of the Zoning Board they have gone back and reviewed the language to see if they could help give some different options for homeowners. Mr. Smith explained that with the direction of the Zoning Board they have drafted some changes in the ordinance. He informed the Council that the Planning Commission held a public hearing regarding these changes and provided a few other suggestions that have been incorporated in the proposed draft. He mentioned that in general the changes are to allow an accessory structure, if it is no taller than fifteen feet, to be located five feet rather than the original ten feet from the property line; and if it is taller than fifteen feet the setback would still be ten feet from the property line. Also added were a few more things concerning the location, for instance it cannot be within the required front yard or closer to any public street than twenty feet; and regarding the height, it cannot be taller than the principal structure unless approved by the Zoning Board of Adjustments. After further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

Lonnie Ard, Central Baldwin Basketball League, addressed the Council explaining that they are just starting the league this year and they have fallen short on funding and are asking for support to help with league expenses, like purchasing uniforms. Ken Raines, City Attorney, mentioned that the City would be allowed to make a donation to the league, but not be sponsoring a team. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to make a donation in the amount of \$200.00 to the Central Baldwin Basketball League. Motion carried.

Mayor Murphy stated that the next item of business is to reschedule the January 16, 2012 date due to the holiday. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to reschedule the January 16, 2012 meeting to Tuesday, January 7, 2012 beginning at 8:00 a.m. Motion carried.

The Council received a copy of Ordinance No. 001-12, regarding the proposed changes to the Land Use Ordinance.

Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 001-12, 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. 001-12, regarding the changes to the Land Use Ordinance, 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 Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 17th DAY OF January, 2012

Shannon J. Hewson
SECRETARY

Charles H. Murphy
MAYOR

Ven #	Description	Unpaid
166	CENTRAL BALD CHAMBER OF 69538 QUARTERLY CONTRACT (2012)	4,250.00
179	CITIZENS' BANK 69569 2011 TRASH TRUCK	2,154.11
	69570 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
569	REGIONS BANK 69571 2006 GOW (Refunded 97 & 01)	30,280.32
	69572 2006 REV WARRANT (Refunded 97	43,417.19
	69573 2009 GENERAL OBLIGATION WARRA	7,090.38
	69576 2009 UT REV WARRANT	10,126.25
569	REGIONS BANK Total	90,914.14
590	ROBERTSDALE LIBRARY BOARD 69575 LIBRARY MTHY ALLOCATION	6,250.00
757	WASTE MANAGEMENT OF AL-MOBILE 69566 CITY PARK	647.70
	69567 SEWER TREATMENT PLANT	641.53
	69568 PZK CIVIC CENTER	152.63
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,441.86
9058	KENNETH RAINES 69574 DEC 2011 LEGAL RETAINER FEE	800.00
	Unpaid Invoices	<u>108,366.70</u>

Ven #	Description	Paid
19	STATE OF ALABAMA 69552 UNEMPLYMNT COMP TRUST FUND	971.11
90	BALDWIN CO ANIMAL CONTROL CEN 69537 ANIMAL SHELTER EXP	750.00
107	BALDWIN CO ECONOMIC DEV ALLIA 69536 2010 CAMPAIGN PLEDGE	800.00
155	CAP STONE UTILITY SUPPLY 69452 WIRE	554.00
165	CENTRAL BALD VETERINARY HSP 69494 CRUELTY CASE	588.45
	69495 RABIES QUARANTINE	814.00
165	CENTRAL BALD VETERINARY HSP Total	1,402.45
179	CITIZENS' BANK 69189 2011 TRASH TRUCK	2,154.11
	69190 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL 69448 SADDLES	66.00
	69546 SUPPLIES FOR MCDONALDS	2,582.70
	69549 INVENTORY	6,095.05
203	CONSOLIDATED PIPE & SUPPL Total	8,743.75

Ven #	Description	Paid
269	ENVIROCHEM INC 69489 TESTING	35.00
300	FORM SOLUTIONS INC 69418 W2s AND 1099s	111.20
325	GREER'S #34 69513 CTY HL/EMPLOYEE CHRISTMAS LUN	163.49
347	HARTMANN, BLACKMON & KILG 69515 PROGRESS BILL	8,500.00
365	HURRICANE ELECTRONICS INC 69435 REPAIRS	200.00
376	STUART C. IRBY CO. 69482 SUPPLIES	1,892.80
431	MAMA LOU'S RESTAURANT 69505 PD/PRISONER MEALS	2,831.00
533	PITNEY BOWES (mtr) 69521 4TH QRTL Y RENTAL CHARGES	1,092.00
569	REGIONS BANK 69191 2006 GOW (Refunded 97 & 01) 69192 2006 REV WARRANT (Refunded 97 69193 2009 GENERAL OBLIGATION WARRA 69196 2009 UT REV WARRANT	30,280.32 43,417.19 7,090.38 10,126.25
569	REGIONS BANK Total	90,914.14
580	RIVIERA UTILITIES (N.C.) 69516 GAS PURCHASED 69517 TRAFFIC LIGHT @ CBMS HWY 59 N	7,394.67 13.36
580	RIVIERA UTILITIES (N.C.) Total	7,408.03
740	USA BLUEBOOK 69464 BUFFER PILLOWS	120.49
759	WATER TREATMENT & CONTROL 69242 FEED SCREW FLANGED SPOUT 3/4"	551.33
816	PETTY CASH 69539 REIMB PETTY CASH BOX	188.40
825	B & D AUTOMOTIVE 69248 REPAIRS TO 34	769.41
841	BALDWIN EMC 69522 LIFT STATION CRYSTAL POINTE 69523 CRYSTAL ORCHARD PUMP STATION 69524 LIFT STATION HARVEST MEADOWS 69525 LIFT STATION CRYSTAL ORCHARD 69550 STREET LAMPS/ ERRYBANE 69551 SHADOWBROOK LIFT STATION	54.00 73.00 32.00 35.00 244.58 34.00
841	BALDWIN EMC Total	472.58
852	RACINE FEED, GARDEN & SUPPLY 68925 CORN	274.85

Ven #	Description	Paid
	69078 RYE GRASS SEED	9.99
	69269 HAY	28.50
	69271 HAY	9.50
852	RACINE FEED, GARDEN & SUPPLY Total	322.84
873	HANSON PIPE & PRECAST, INC.	
	69447 BOOT	33.00
929	BALDWIN CONCRETE (SHELBY)	
	69453 3000 W/FIB 2 YDS	184.00
1062	SOUTHEASTERN DATA COOPERATIVE	
	69491 WATER ERTS	6,282.00
1086	KOSSEN EQUIPMENT, INC.	
	69487 GENERATOR REPAIRS	312.64
1161	AL DEPT OF REVENUE*	
	69534 ACH TAX FILING EXP	573.54
1272	FASTENAL	
	69466 18 V DEWALT DRILL	261.56
1274	MINTO ENERGY	
	69419 FUEL FOR CITY VEHICLES	3,127.27
1450	CHUCK STEVENS AUTOMOTIVE	
	69080 REPAIRS TO 29	692.22
	69272 REPAIRS TO 30	2,664.97
1450	CHUCK STEVENS AUTOMOTIVE Total	3,357.19
1485	JoWESS INDUSTRIES INC	
	69547 UNIFORMS	105.00
1557	PUMP & PROCESS EQUIPMENT, INC	
	69090 UPGRADE TO ROCK VALLEY	900.00
	69548 PARTS, REPAIR	731.34
1557	PUMP & PROCESS EQUIPMENT, INC Total	1,631.34
1562	A-LONG BORING INC	
	69436 boring	1,400.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	69462 BULBS	89.40
1578	HARPER TECHNOLOGIES, L.L.C.	
	69531 UT/ EQUIP REPRS (BERT)	85.00
	69532 FREDDIE THOMAS/ COMPUTER REPA	85.00
	69533 KYOCERA COPIER INSTALLATION	402.50
	69541 CTY HL/PRINTER REPRS (FRONT O	85.00
	69542 CTY HL/ COMPUTER REPRS (SHERI	127.50
	69543 CTY HL/ COMPUTER REPRS (AMY)	212.50
	69544 CTY HL/SERVICE REPR (PAULA A)	227.50
	69545 ENG/ SETUP DOC STORAGE (SUSAN	65.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	1,290.00
1618	VISION BANK	
	69540 EL/BUCKET TRUCK: ACCT#304425	2,972.67

Ven #	Description	Paid
1708	JO ANN ROBERTS 69492 SR AIDE MILEAGE	59.94
1752	ARISTA INFORMATION SYSTEMS, I 69518 UT BILL PRINTING SERVICES	500.00
	69519 UT BILL POSTAGE	1,348.78
1752	ARISTA INFORMATION SYSTEMS, I Total	1,848.78
1761	REHRIG PACIFIC COMPANY 69263 GARBAGE CARTS	3,425.00
1762	KATHLEEN BENDER 69493 SR AIDE MILEAGE	13.88
1818	DELTA JANITORIAL PRODUCTS, LL 69444 SUPPLIES	150.01
	69449 CENTERPULL TOWELS	78.45
	69490 SUPPLIES	358.16
1818	DELTA JANITORIAL PRODUCTS, LL Total	586.62
1887	STAPLES ADVANTAGE 69520 CTY HL/ OFFICE SUPPLIES	128.53
9121	PLATINUM PLUS CARD (SD) 69506 SR CTR/ MISC & OPERATING SUPP	74.82
90183	ANN SIMPSON 69565 MILEAGE EXP	104.50
	Paid Invoices	<u>161,656.37</u>
	Unpaid and Paid Invoices	<u><u>270,313.04</u></u>

ORDINANCE NO. 001-12

AN ORDINANCE TO AMEND PORTIONS OF ARTICLE IX AND ARTICLE X OF THE LAND USE 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 and adding certain sections of the Land Use Ordinance, as listed below:

Delete the following:

under **ARTICLE X, SPECIAL PROVISIONS.**

10.2 ACCESSORY USES; TEMPORARY BUILDINGS; HOME OCCUPATIONS.

- A. Accessory Uses. Any use may be established as an accessory use to any permitted principal use in any district provided that such accessory use;
 - 1. Is customarily incidental to and is maintained and operated as a part of the principal use;
 - 2. Is not hazardous to and does not impair the use or enjoyment of nearby property in greater degree than the principal use with which it is associated;
 - 1. Does not create levels of noise, odors, vibration and lighting, or degrees of traffic congestion, dust or pollutants, in a greater amount than customarily created by principal use;
 - 2. Is not located in minimum exterior yard; and,
 - 5. In residential districts an accessory use will conform to the following requirements:
 - a. Where an accessory building is attached to the main building, a substantial part of one wall of the accessory building shall be an integral part of the main building or such accessory building shall be attached to the main building in a substantial manner by a roof and, therefore, such requirements applicable to the main building shall apply.
 - b. A detached accessory building shall not be closer than ten (10) feet to any lot line.
 - c. A detached accessory building, not more than one (1) story in height, may be constructed on not more than 30 percent of the rear yard.
 - d. A detached accessory building may not be located on the front yard of a lot, nor on a lot by itself.

and add the following:

under ARTICLE X, SPECIAL PROVISIONS.

10.2 ACCESSORY USES; TEMPORARY BUILDINGS; HOME OCCUPATIONS.

- A. Accessory Uses. Any use may be established as an accessory use to any permitted principal use in any district provided that such accessory use;
 - 1. Is customarily incidental to and is maintained and operated as a part of the principal use;
 - 2. Is not hazardous to and does not impair the use or enjoyment of nearby property in greater degree than the principal use with which it is associated;
 - 3. Does not create levels of noise, odors, vibration and lighting, or degrees of traffic congestion, dust or pollutants, in a greater amount than customarily created by principal use;
 - 4. Is not located in minimum exterior yard; and,
 - 5. In residential districts an accessory use will conform to the following requirements:
 - a. Where an accessory building is attached to the main building, a substantial part of one wall of the accessory building shall be an integral part of the main building or such accessory building shall be attached to the main building in a substantial manner by a roof and, therefore, such requirements applicable to the main building shall apply.
 - b. A detached accessory building, fifteen (15) feet or less in overall height, measured from the lowest adjacent grade to the highest peak of the roof, shall not be closer than five (5) feet to any lot line.

A detached accessory building, taller than (15) feet in overall height, measured from the lowest adjacent grade to the peak of the highest roof, shall not be closer than (10) feet to any lot line.
 - c. A detached accessory building may be constructed on not more than 30 percent of the rear yard.
 - d. A detached accessory building may not be located in the required front yard of a lot, on a lot by itself, nor closer to any public street right-of-way than 20 feet.
 - e. A detached accessory building may be no taller than the principal structure located on the same site, unless approved by the Zoning Board of Adjustments by a Special Exception.

APPROVED THIS 3RD DAY OF January, 2012

Charles H. Murray
MAYOR

ATTEST:

Shannon Ellison
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the January 20 edition of the Independent.

IN WITNESS THEREOF, I have set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 20th day of January, 2012.

Shannon Ellison
CITY CLERK

MINUTES, CITY COUNCIL WORKSHOP MEETING, JANUARY 3, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, January 3, 2012 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 6th DAY OF

February, 2012

Shannon Ellison
SECRETARY

Chad H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Tuesday, January 17, 2012 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. Councilmember Hollingsworth asked for clarification on the invoice from MWCF Inc. for \$95,019.00. Ann Simpson, Chief Financial Officer, explained that this is the annual premium for workers compensation. There being no further questions, 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 Central Baldwin Baseball League.

Kevin Beaupre and Bobby Holland addressed the Council on behalf of the Central Baldwin Baseball League. Kevin Beaupre stated that first he wanted to thank the Mayor for the help with some of the issues they had last year. He asked if there was any possible way they could get the fields open sooner and keep them open longer this year. Mayor Murphy mentioned that they could look into doing that. Mr. Beaupre informed the Council that their registration runs through the month of February and that this year they are holding evaluations at registration and it would be easier if they could use the fields. There was also discussion on keeping the fields open later for fall ball season as well and Mayor Murphy stated that they would see what could be worked out. Councilmember Hollingsworth and Councilmember Cooper both mentioned that they would like to make the fields available as much as possible. Councilmember Kitchens suggested Mayor Murphy, Scott Gilbert, Public Works Director, and Terry Simpson, Parks and Landscaping Foreman, get together with the league to work out a schedule.

Mr. Beaupre stated that he also wanted to talk to the Council about the baseball tournaments. He informed them that they do not go and collect money from outside sources; Central Baldwin Baseball is probably the only group that is self-sustaining as far as sports goes. He explained that tournaments are the easiest way for the league to raise money and he asked if the limit of only holding three tournaments could be raised. Mayor Murphy stated that the limitation on the number of tournaments could be changed if the Council agreed. Mr. Beaupre explained that they are in need of purchasing six (6) new pitching machines this year and need all the revenue they can get in order to do so. Mayor Murphy asked if he knew how many tournaments they need to host to purchase the machines, because the City has some expense itself and we may be better-off purchasing pitching machines. Mr. Beaupre informed the Council that they are taking on the concession stands also. He asked if they could purchase the Coke products from another location to see if they could get a better rate. Mayor Murphy informed him that Coke furnished the score boards at the parks, and he assured him that the City could check with them to see what they could do.

Greg Smith, City Engineer, addressed the Council providing them with a layout of the new restrooms being built in Garrett Park. He explained that there will be two (2) bathrooms with a five (5') foot porch all the way around it. The building, including the porches, will be 35' x 35'. Councilmember Cooper mentioned that the City definitely needs a new bathroom facility in the park. Councilmember Hollingsworth asked if there would be a shower. Mr. Smith stated that they have not planned on putting any type of shower there; he was not sure if it would be necessary because the splash pad water is not chlorinated. Mayor Murphy mentioned that they could look into it if they thought it would be useful. Councilmember Kendrick stated that it could be something they could think about. Mr. Smith stated that it would not be difficult to incorporate it in if they wanted to.

Greg Smith, City Engineer, stated that the fixtures for the Splash Pad that are going to be purchased were bid out through a purchasing cooperative that the City is a member of, and the other main element of the construction is the concrete and the finish on the concrete. He explained that they need approval from the Council to go out for bids on the concrete and the finishing, which is called cool deck and is a superficial texture finish applied directly to the concrete. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the request to solicit bids on the concrete material, the installation and pouring, and the cool deck finish. Motion carried.

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 16th DAY OF
February, 2012
Shannon S. Hewson
SECRETARY

Charles H. Murphy
MAYOR

Ven #	Description	Unpaid
90	BALDWIN CO ANIMAL CONTROL CEN 69728 ANIMAL SHELTER EXP	400.00
228	DE LAGE LANDEN FIN SERV (copi 69715 UT/ COPIER MTN	246.03
269	ENVIROCHEM INC 69451 FECAL	35.00
	69458 FECAL	87.50
269	ENVIROCHEM INC Total	122.50
342	CENTURYLINK 69722 PD,UT,CTY HL,LB/PHONE EXP	86.29
414	LEE DRUG STORE 69721 PD/PRISONER MEDS	25.09
584	ROBERTSDALE AIR CONDITION 69622 REPAIRS	937.91
786	GULF COAST NEWSPAPERS#1 69718 LOCAL DISPLAYS	1,046.88
1065	BEEBE'S PEST & TERMITE CONTRO 69610 PD/ PEST & TERMITE CONTROL	400.00
1126	INDUSTRIAL MEDICAL DAPHNE 69719 DURG SCREENINGS	365.00
1129	STEWART BROADCASTING COMPANY, 69720 HOLIDAY GREETINGS	99.00
1265	alacourt.com 69602 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 69717 FUEL FOR CITY VEHICLES	4,078.70
1569	CONSOLIDATED ELECTRICAL DISTR 69637 CONNECTORS JUNCTION BOX FUSE	934.69
1722	BALDWIN CO REVENUE COMMISSION 69727 PROP TAX/ LOT 8 KENNEDY PLACE	97.73
1905	CENTRAL BALD BASKETBALL LEAGU 69724 DONATION	200.00
9104	PLATINUM PLUS CARD (RB) 69726 TRAVEL & MISC EXP	88.13
9123	PLATINUM PLUS CARD (SE) 69725 PLANNING COMMISSION EXP	139.66
9152	PLATINUM PLUS CARD (CM) 69716 BUSINESS EXP- TRAVEL & MISC	3,269.07
9169	PLATINUM PLUS CARD (FT) 69723 TRAVEL EXP/ AUBURN	216.96

Ven #	Description	Unpaid
91194	PLATINUM PLUS CARD (SG) 69714 HOLIDAY EXP, UNIFORM EXP	518.96
	Upaid Invoices	<u>13,379.60</u>

Ven #	Description	Paid
3	ACE HOME CENTER 69710 HOLIDAY EXP, OPER SUP, REPR &	916.01
9	ADVANCED COMPUTER SERVICE 69481 INK	54.99
24	AL MUN COURT CLERKS/MAGISTR A 69588 PAULA ROBINSON/MEMBERSHIP REN	100.00
	69589 TERESA SHEARER/MEMBERSHIP REN	100.00
24	AL MUN COURT CLERKS/MAGISTR A Total	200.00
41	ALABAMA 811 (APACT) 69605 MEETING EXPENSES	139.16
87	BALDWIN TRACTOR & EQUIPMENT C 69277 KEYS	19.26
	69465 REPAIRS ON PRESSER WASHER	516.51
	69484 RADIATOR HOSE	8.03
87	BALDWIN TRACTOR & EQUIPMENT C Total	543.80
154	CAMPBELL HARDWARE 69706 OPER SUPPLIES	268.17
155	CAP STONE UTILITY SUPPLY (GRESKO) 69480 PHOTO CELL	1,596.00
168	CENTRAL CABINET SHOP INC 69687 ENG COPY RM /LAMINATE COUNTER	35.00
228	DE LAGE LANDEN FIN SERV (copi 69596 CTY HL/ COPIER MTN	467.90
	69604 PD/ COPIER MTN	237.22
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
269	ENVIROCHEM INC 69439 FECAL	35.00
	69441 FECAL	35.00
	69455 FECAL	35.00
	69467 FECAL	35.00
	69479 WATER	95.00
269	ENVIROCHEM INC Total	235.00
302	FRATERNAL ORDER OF POLICE 69606 FIRE ARMS QUALIFICATION & TRAINING	650.00
342	CENTURYLINK 69579 FIRE DEPT/ PHONE EXP	179.38
	69601 PZK & SR CTR/ PHONE EXP	83.84
	69690 PD/PHONE EXP	641.18
342	CENTURYLINK Total	904.40

Ven #	Description	Paid
404	KIMBALL MIDWEST 69474 SHOP SUPPLIES	239.66
431	MAMA LOU'S RESTAURANT 69692 PD/PRISONER MEALS	2,660.00
481	MWCF INC 69689 ESTIMATED LOSS CONTROL CONTRI	95,019.00
485	ALSCO 69586 SR CTR & PZK/ JANITORIAL SUPP	129.89
	69682 SR,PZK/ LINENS	182.99
485	ALSCO Total	312.88
523	OFFICE SOLUTIONS & INNOVATION 69486 OFFICE SUPPLIES	306.92
560	QUALITY BUSINESS SYSTEMS 69677 CTY HL/ COPIER MTN	63.44
	69678 CTY HL/ COLOR COPIES	75.00
	69679 UT/COPIER MTN	26.97
	69680 PD/COPIER MTN	70.00
560	QUALITY BUSINESS SYSTEMS Total	235.41
608	SAM'S CLUB 69587 EMPLOYEE CHRISTMAS LUNCHEON	247.60
640	SOUTHEASTERN TESTING LAB 69625 TESTING	164.45
768	WILKINS, BANKESTER, BILES & W 69681 DEC EXPENSES	403.15
783	LEO'S UNIFORMS & SUPPLY 69623 UNIFORMS	165.80
821	WALMART COMMUNITY 69708 HOLIDAY EXP	321.02
852	RACINE FEED, GARDEN & SUPPLY 69278 CORN	130.35
	69438 RYEGRASS	124.95
	69468 WIRE	7.95
	69472 NUMBER TAGS	470.00
	69475 HAY	37.50
	69478 RYE GRASS FOR SPLASH PARK	74.97
	69629 DROP PAN	20.49
852	RACINE FEED, GARDEN & SUPPLY Total	866.21
920	STAPLES CREDIT PLAN 69611 UT,CTY HL,SR CTR/ OFFICE & OP	800.01
925	JANE NORRIS 69597 PZK CLEANING	750.00
	69598 CITY HL CLEANING	675.00
	69599 LIBRARY CLEANING	675.00
	69600 SR CTR CLEANING	280.00
925	JANE NORRIS Total	2,380.00

Ven #	Description	Paid
927	CITY ELECTRIC SUPPLY	
	68923 CONNECTORS	32.19
	69087 BULBS	180.00
	69665 BULBS	120.00
927	CITY ELECTRIC SUPPLY Total	332.19
929	BALDWIN CONCRETE (SHELBY)	
	68751 3000 WITH FIBER 1 1/2 YD	141.00
930	HOUSEHOLD TERMITE & PEST CONT	
	69607 ALL CITY BLDGS/ MTHLY PEST CO	345.00
	69608 ALL CITY BLDGS/ MTHLY PEST CO	345.00
	69609 DAY CARE/ TERMITE PROTECTION	140.00
930	HOUSEHOLD TERMITE & PEST CONT Total	830.00
938	Lexis Nexis Matthew Bender	
	69671 MC,PD/SUPP MATERIALS	260.10
	69672 MC/SUPP MATERIALS	148.89
	69673 GEN GVT/SUPP MATERIALS	63.89
	69674 GEN GVT/SUPP MATERIALS	63.89
938	Lexis Nexis Matthew Bender Total	536.77
1093	LexisNexis Risk Data Manageme	
	69667 PD/NOV 2011 CONTRACT FEE	145.00
	69668 PD/DEC 2011 CONTRACT FEE	145.00
1093	LexisNexis Risk Data Manageme Total	290.00
1175	AL DEPT OF REVENUE (Tags)	
	69709 TAGS/2 POLICE VEHICLES	48.50
1274	MINTO ENERGY	
	69617 FUEL FOR CITY VEHICLES	2,312.65
	69618 FUEL FOR CITY VEHICLES	2,135.17
	69619 FUEL FOR CITY VEHICLES	2,372.68
	69620 FUEL FOR CITY VEHICLES	158.10
	69621 FUEL FOR CITY VEHICLES	2,430.96
1274	MINTO ENERGY Total	9,409.56
1310	BENEFIT ELECT OF ALABAMA	
	69676 COMPOSITE FSA FEES/ANNUAL ACC	354.50
1342	A NOVAK	
	69666 STUMP GRINDING	165.00
1546	GET PERSONAL	
	69624 UNIFORMS..EXPLORERS	48.29
1575	LOXLEY CWC GENERAL FUND	
	69707 WORK RELEASE INMATE EXP	2,880.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	69442 REPAIRS	85.00
	69443 REPAIRS	398.86
1578	HARPER TECHNOLOGIES, L.L.C. Total	483.86
1600	VERIZON WIRELESS	
	69711 CITY CELL PHONE EXP	1,935.49
	69712 CITY CELL PHONE EXP	1,919.82
1600	VERIZON WIRELESS Total	3,855.31

Ven #	Description	Paid
1679	CENTRAL BALD EDUCATIONAL FOUNDATION 69582 CBEF TUTORING 2012 PROGRAM	1,000.00
1701	SHRED-IT 69688 SHREDDING EXP	40.00
1727	HEIDI WARNER 69585 SR AIDE MILEAGE	7.22
1791	HOLIDAY DESIGNS, INC 68744 WIRES, BULBS	2,649.97
1793	BILLY MURPHY 69713 HAY FOR CITY DECOR	135.00
1839	COASTAL INDUSTRIAL SUPPLY 68781 GLOVES FOR WATE	174.30
	69459 DRILL BITS	34.85
1839	COASTAL INDUSTRIAL SUPPLY Total	209.15
1867	CLEAR DISTRIBUTING 69603 SW/ BACTERIAL CATALYST	3,000.00
1887	STAPLES ADVANTAGE 69590 CTY HL/OFFICE SUPPLIES	139.08
	69693 CTY HL/ OFFICE SUPPLIES	19.06
	69694 CTY HL/ HEATER, TABLE, OFFICE S	261.06
	69695 CTY HL/ OFFICE SUPPLIES	18.28
1887	STAPLES ADVANTAGE Total	437.48
1904	CAPITOL CHEVROLET 69577 2 POLICE VEH: \$27,583.56 EA (T	55,167.12
9039	BRADLEY KENDRICK 69578 TRAVEL ADVANCE/ FBI TRAINING	2,000.00
9052	CHARLES H. MURPHY 69584 BUSINESS EXP/MILEAGE,PHONE	144.46
9071	SHERI TUCKER 69684 MTHLY MILEAGE	57.04
	Paid Invoices	<u>194,592.18</u>
	Unpaid and Paid Invoices	<u>\$207,971.78</u>

The City Council of the City of Robertsdale, Alabama met Monday, February 6, 2012 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled 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 Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added on item of new business to the agenda, which was the sign advertisement renewal request from Central Christian School in the amount of \$150.00.

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled on the vacation of a right-of-way on the Brill property out on Highway 59.

Malcolm Hollingsworth was in attendance on behalf of Judy Brill, property owner. Mayor Murphy explained that Mrs. Bill is trying to sell her property to McDonald's and there was a defect on the deed from an existing right-of-way on that property and they are trying to clear it up to move forward with the sell.

There being no comments from the public or Council, Mayor Murphy closed the public hearing and resumed the regular order of business.

Tiffany Plato, with members of her TSA Class, addressed the Council explaining that they will not be attending the state conference this year due to a conflict with her schedule, but they will be attending Nationals in June, 2012. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$1,000.00 to the Central Baldwin TSA Class. Motion carried.

The Council received a request to purchase an ad from Gulf Coast Newspapers in Baldwin Marketplace in the amount of \$275.00. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to purchase the ad in Baldwin Marketplace in the amount of \$275.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the 2011 Annual Audit report from Hartmann, Blackmon & Kilgore. Dennis Sherrin and LeeAnn May were in attendance to address the Council. Dennis Sherrin presented the audit report to the Council at the Workshop meeting. Councilmember Hollingsworth mentioned that he was glad to hear it was a good report and appreciate the Mayor and staff for all they do to keep things running smoothly. Councilmember Cooper expressed her appreciation also to Ann Simpson, Chief Financial Officer. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper with unanimous approval to approve the 2011 Annual Audit report. Motion carried.

Mayor Murphy stated that the next item on the agenda is the sign ad renewal request from Central Christian School in the amount of \$150.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to renew the sign ad from Central Christian School in the amount of \$150.00. Motion carried.

The Council received a copy of Resolution No. 001-12, regarding the Safe Route to School Project. Mayor Murphy explained that the vote was taken on this item on January 20, 2012, and this is just their copy of the actual resolution. APPENDIX II

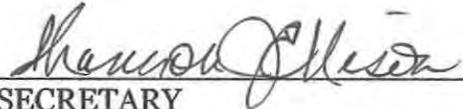
Mayor Murphy stated that the next on the agenda is Ordinance No. 002-12, pertaining to the vacation of the right-of-way on the Brill Property.

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. 002-12, 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. 002-12, regarding the vacation of the right-of-way on the Brill property, 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 Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adjourn. Motion Carried.

APPROVED THIS 20th DAY OF February, 2012


SECRETARY


MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
51	BLACKBAUD FUNDWARE 69875 ANNUAL MTN CONTRACT RENEWAL	4,258.75
155	CAP STONE UTILITY SUPPLY (GRESKO) 69924 bulbs	157.50
179	CITIZENS' BANK 70000 2011 TRASH TRUCK	2,154.11
	70001 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL 69900 ADAPTERS COUPLINGS	2,247.94
	69901 METERS REGISTERS AND COPPER	4,195.00
203	CONSOLIDATED PIPE & SUPPL Total	6,442.94
228	DE LAGE LANDEN FIN SERV (copi 70014 COPIER MTN CONTRACT	467.90
342	CENTURYLINK 70013 UT/ PHONE EXP	1,581.13
	70018 SR CTR/ PHONE EXP	84.53
342	CENTURYLINK Total	1,665.66
361	HUB CITY FLORIST 70012 BASKET/ RACHEL MALONE'S MOTHE	82.95
365	HURRICANE ELECTRONICS INC 69856 REPLACEMENT MIC	31.50
569	REGIONS BANK 70002 2006 GOW (Refunded 97 & 01)	30,280.32
	70003 2006 REV WARRANT (Refunded 97	43,417.19
	70004 2009 GENERAL OBLIGATION WARRA	7,090.38
	70007 2009 UT REV WARRANT	10,126.25
569	REGIONS BANK Total	90,914.14
590	ROBERTSDALE LIBRARY BOARD 70006 LIBRARY MTHY ALLOCATION	6,250.00
640	SOUTHEASTERN TESTING LAB 69928 TESTING	440.00
677	STEWART ENGINEERING INC 70010 LOAD LETTER DOLLAR GENERAL	488.75
812	PURCHASE POWER 69983 USED METER POSTAGE	1,995.76
1007	AL ASSOC MUNICIPAL CLERKS & A 70009 2012 DUES/ ELLISON	30.00
1274	MINTO ENERGY 69978 FUEL FOR CITY VEHICLES	2,728.58
	70008 FUEL FOR CITY VEHICLES	3,861.65
1274	MINTO ENERGY Total	6,590.23
1546	GET PERSONAL 69815 UNIFORMS	195.24

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	69855 UNIFORMS	22.00
1546	GET PERSONAL Total	217.24
1548	R & S PAVING AND GRADING 69904 CRUSHED LIMESTONE	2,630.95
1557	PUMP & PROCESS EQUIPMENT, INC 69931 PUMP RENTAL	900.00
1569	CONSOLIDATED ELECTRICAL DISTR 69911 LAMPS AND CONNECTORS	99.84
1575	LOXLEY CWC GENERAL FUND 70011 WORKRELEASE EXP	1,905.00
1578	HARPER TECHNOLOGIES, L.L.C. 69968 SERVER CK UP	306.24
	69969 CTY HL/PRINTER ISSUES	42.50
	69970 CREATED REMOTE CONNECTN TO SE	32.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	381.24
1759	CEDARCHEM,LLC 69927 CEDAR FLOCK	900.00
1818	DELTA JANITORIAL PRODUCTS, LL 69908 KITCHEN TOWELS CUPS TP	105.06
	69916 SUPPLIES	329.68
1818	DELTA JANITORIAL PRODUCTS, LL Total	434.74
1839	COASTAL INDUSTRIAL SUPPLY 69898 BLADES	114.16
1887	STAPLES ADVANTAGE 70015 OFFICE SUPPLIES	77.50
	70016 OFFICE SUPPLIES	175.82
1887	STAPLES ADVANTAGE Total	253.32
1906	AARON WHITE 70017 TRAVEL REIMB/TALLASSE (PLANN COMM)	221.10
1908	AMELIA & VERLA TITLE SERVICES 69962 TITLE RESEARCH- RAILROAD PROP	300.00
9052	CHARLES H. MURPHY 70019 BUSINESS EXP	258.12
9058	KENNETH RAINES 70005 JAN 2012 LEGAL RETAINER FEE	800.00
	Unpaid Invoices	<u>134,232.46</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE 69650 INK	59.98
	69799 INK	69.98
9	ADVANCED COMPUTER SERVICE Total	129.96

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS-SOUTH 69813 SUPPLIES	67.58
38	AL POWER CO (1) 69873 POWER PURCHASED	187,860.37
39	AL POWER CO (2) 69874 POWER PURCHASED	173,600.01
57	AMERICAN WATER WORKS ASSOC 69975 AWWA MEMBERSHIP DUES	339.00
106	BAYVIEW FORD LINCOLN 69802 REPAIRS TO PATROL CAR	539.94
107	BALDWIN CO ECONOMIC DEV ALLIA 69964 2010 CAMPAIGN PLEDGE	800.00
162	CDG ENGINEERS 69877 ROBERTSDALE TE 2009	1,593.37
166	CENTRAL BALD CHAMBER OF 69741 2012 ANNUAL BANQUET	875.00
167	PROVIDENCE FAM PHYS OF ROBERT 69878 PD/PRISONER MED EXP	99.00
	69879 PD/PRISONER MED EXP	78.00
	69880 PD/PRISONER MED EXP	352.00
	69881 PD/PRISONER MED EXP	411.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	940.00
175	CHIEF SUPPLY 69790 JACKETS	279.14
179	CITIZENS' BANK 69569 2011 TRASH TRUCK	2,154.11
	69570 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL 67757 COPPER, HYDRANT REPAIR KIT, C	190.00
	69651 GATE VALVES AND STNLSS STL PA	670.00
	69803 COPPER, HYDRANT REPAIR KIT, C	1,780.00
	69804 COPPER, HYDRANT REPAIR KIT, C	540.00
	69805 COPPER, HYDRANT REPAIR KIT, C	1,200.00
	69806 COPPER, HYDRANT REPAIR KIT, C	150.00
	69807 ADAPTER	150.00
	69808 SERVICE CHARGES	52.80
203	CONSOLIDATED PIPE & SUPPL Total	4,732.80
220	DANIEL R. GORE 69812 PARTS	45.28
269	ENVIROCHEM INC 69635 FECAL	35.00
	69649 FECAL	35.00
	69654 WATER SAMPLES	95.00
	69655 FECAL	17.50
	69656 SPECIAL SAMPLE	35.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	69796 TESTING	35.00
269	ENVIROCHEM INC Total	252.50
296	FOLEY IMPLEMENT CO INC	
	69646 PULLEY	68.06
325	GREER'S #34	
	69232 VINEGAR	10.47
	69636 SUPPLIES	22.69
	69826 CAT FOOD	18.57
325	GREER'S #34 Total	51.73
334	GULF COAST INDUSTRIAL SER	
	69800 MARKING FLAGS	81.65
342	CENTURYLINK	
	69984 CTY HL/ PHONE EXP	1,236.04
	69988 FD/ PHONE EXP	182.22
342	CENTURYLINK Total	1,418.26
393	JIM HOUSE & ASSOCIATES	
	69788 CONTROL BOARD	395.16
400	K & B HYDRAULICS	
	69731 REPAIRS, TRUCK 19	1,377.00
	69732 REPAIRS, TRUCK 16	383.15
	69810 REPAIRS TO TRACKHOE	1,881.30
400	K & B HYDRAULICS Total	3,641.45
404	KIMBALL MIDWEST	
	68926 SHOP SUPPLIES	291.49
431	MAMA LOU'S RESTAURANT	
	69743 PD/PRISONER MEALS	1,862.00
	69989 PD/ PRISONER MEALS	2,061.50
431	MAMA LOU'S RESTAURANT Total	3,923.50
485	ALSCO	
	69987 PZK, SR CTR/ JANITORIAL SUPPL	129.89
569	REGIONS BANK	
	69571 2006 GOW (Refunded 97 & 01)	30,280.32
	69572 2006 REV WARRANT (Refunded 97	43,417.19
	69573 2009 GENERAL OBLIGATION WARRA	7,090.38
	69576 2009 UT REV WARRANT	10,126.25
569	REGIONS BANK Total	90,914.14
574	RESEARCH PRODUCTS INC	
	69648 SODIUM HYDROXIDE	3,044.90
580	RIVIERA UTILITIES (N.C.)	
	69889 GAS PURCHASED	10,169.58
	69890 TRAFFIC LIGHT @ CBMS HWY 59	13.35
580	RIVIERA UTILITIES (N.C.) Total	10,182.93
584	ROBERTSDALE AIR CONDITION	
	69791 REPAIRS	75.00
591	ROBERTSDALE POWER EQUIP	
	69362 CREDIT FROM JULY '11	-19.97

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	69460 FILTER	29.75
	69639 BLOWER REPAIR	35.35
591	ROBERTSDALE POWER EQUIP Total	45.13
608	SAM'S CLUB	
	69982 CTY HL, PD, SR CTR/ OPER SUPP	345.57
627	SIRCHIE FINGER PRINT LABS	
	69863 DRUG TESTING KIT (FEDERAL \$\$)	921.91
669	STATE WORLD HEADQUARTERS	
	69794 AIR FRESHENER	192.59
	69795 AIR FRESHENER	193.23
669	STATE WORLD HEADQUARTERS Total	385.82
690	SWEAT TIRE CO INC	
	69256 TIRE REPAIR	35.00
	69440 TIRES FOR 30	15.00
	69445 TIRE REPAIR	51.06
	69461 TRIE FOR COP CAR	90.00
	69473 TIRE DISPOSAL	193.50
	69485 TIRE FOR GATOR	129.73
	69733 TIRE, KUBOTA	172.99
	69734 TIRE REPAIR	35.00
	69735 TIRE REPAIR, BACKHOE	15.00
	69736 BRAKE REPAIR	166.11
	69737 TIRES, TRUCK 38	455.88
	69738 REPAIRS, TRUCK 33	482.23
690	SWEAT TIRE CO INC Total	1,841.50
708	THOMPSON TRACTOR CO INC	
	69638 TRAC HOE 320 REPAIR	1,278.36
	69789 DOZER BLADE	391.08
708	THOMPSON TRACTOR CO INC Total	1,669.44
737	US DEPARTMENT OF ENERGY	
	69747 SEPA	31,581.83
757	WASTE MANAGEMENT OF AL-MOBILE	
	69955 PZK CIVIC CENTER	152.77
	69956 CITY PARK	648.30
	69957 SEWER TREATMENT PLANT	642.15
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,443.22
759	WATER TREATMENT & CONTROL	
	69991 PARTS	2,306.00
	69992 PARTS CREDIT	-2,110.00
	69993 PARTS	2,577.00
759	WATER TREATMENT & CONTROL Total	2,773.00
841	BALDWIN EMC	
	69885 LIFT STATION CRYSTAL POINTE	65.00
	69886 CRYSTAL ORCHARD-PUMP STATION	78.00
	69887 LIFT STATION HARVEST MEADOWS	32.00
	69888 LIFT STATION CRYSTAL ORCHARD	35.00
	69958 STREET LAMPS/ ERRYBANE	244.58
	69959 SHADOWBROOK LIFT STATION	34.00
841	BALDWIN EMC Total	488.58

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
920	STAPLES CREDIT PLAN 69923 UT,CTY HL/ OPER & OFFICE SUPP	143.74
927	CITY ELECTRIC SUPPLY 69814 LAMPS	184.50
981	ROBERTSDALE ROTARY FOUNDATION 69967 FULL PAGE AD	150.00
998	UTILITY POWER, INC. 68164 MED BASE SOCKET	988.50
	68418 250 W BULB	940.00
	68504 DECO LANTERNS	1,225.00
	69792 SUPPLIES	56.40
998	UTILITY POWER, INC. Total	3,209.90
1054	TYSON'S APPLIANCE SERVICE 69925 REPAIRS	84.98
1062	SOUTHEASTERN DATA COOPERATIVE 69797 WATER ERTS	3,799.00
1085	ITRON 69867 HANDHELD MTN CONTRACT	651.34
1126	INDUSTRIAL MEDICAL CLINIC 69998 EMPLOYEE MED EXP	88.00
1154	CUSTOM ORDER POLICE SPECIALTIES 69854 INSTALL EQUIP REX TAHOE	3,216.00
1161	AL DEPT OF REVENUE* 69742 ACH TAX FILING FEES	572.33
1183	SMITH INDUSTRIAL SERVICE 69929 VACCUM TRUCK	2,077.00
1240	AL ASSOC OF PUBLIC PERSONNEL 69965 MEMBERSHIP RENEWAL	125.00
1244	GULF STATES DISTRIBUTORS-MONT 69729 AMMO	109.00
1264	ELITE 911 UNIFORMS, INC. 69827 UNIFORMS EXPLORERS	17.97
1281	LEADERSHIP MOBILE 69997 2012 ANNUAL DUES/Murphy,Charles	75.00
1370	DELTA EXTERMINATING CO INC 69730 SUPPLIES	33.27
1436	WESCO GAS & WELDING SUPPLY, I 69811 CYLINDERS	198.00
1450	CHUCK STEVENS AUTOMOTIVE 69630 TRUCK 30 REPAIR	1,340.58

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1485	JoWESS INDUSTRIES INC	
	69893 UNIFORMS	3,429.30
	69894 UNIFORMS	215.36
1485	JoWESS INDUSTRIES INC Total	3,644.66
1490	U.S. POSTMASTER	
	69869 POSTAGE DUE	100.00
1548	R & S PAVING AND GRADING	
	69661 DIRT FOR SPLASH PARK	2,596.88
1569	CONSOLIDATED ELECTRICAL DISTR	
	68165 120V CONTACTOR	35.00
	68611 BALLFIELD FENCE	33.75
	68766 PLUG AND CONNECTORS	126.05
	69238 FAN MOTOR PARK BATHROOM	27.57
	69262 BALLAST	68.96
	69279 PVC CEMENT	117.36
	69470 CONNECTORS ADAPTORS COVERS LOC	201.51
	69627 ELBOWS, STRAPS, WIRE	416.44
	69634 BOX AND INT	62.85
	69821 INSN - TAP CON FOR SOCCER FIE	405.00
	69835 NUT DRIVERS	70.00
	69930 CREDIT	-399.75
	69990 PLUG AND CONNECTORS	44.95
	69994 SUPPLIES	106.08
	69995 SUPPLIES	518.88
	69996 PARTS	322.57
1569	CONSOLIDATED ELECTRICAL DISTR Total	2,157.22
1575	LOXLEY CWC GENERAL FUND	
	69749 WORK RELEASE EXP	3,060.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	69895 REPAIRS	127.50
	69896 PRINTER INSTALL	85.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	212.50
1618	VISION BANK	
	69871 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1689	AARON'S LOCK SERVICE	
	69954 JAIL CELL REPAIR	425.00
	69966 POST OFFICE GATE	65.00
1689	AARON'S LOCK SERVICE Total	490.00
1701	SHRED-IT	
	69746 SHREDDING EXP	40.00
1742	INTL ASSOC OF CHIEF OF POLICE	
	69973 DUES/ MIDDLETON, BRIAN	120.00
	69974 DUES/ KENDRICK, BRADLEY	120.00
1742	INTL ASSOC OF CHIEF OF POLICE Total	240.00
1745	RIVIERA UTILITIES (Foley)	
	69876 ANNUAL FEE/ RAILROAD R.O.W	820.16
1752	ARISTA INFORMATION SYSTEMS, I	
	69976 UT BILLS PRINTING SERVICES	500.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	69977 UT BILLS POSTAGE	1,347.92
1752	ARISTA INFORMATION SYSTEMS, I Total	1,847.92
1774	IHS PHARMACY 69884 PD/MEDICAL EXP	66.19
1814	THE GALLERY COLLECTION 69883 PD/OPER SUPPLIES	221.72
1818	DELTA JANITORIAL PRODUCTS, LL 69793 SUPPLIES	130.11
	69798 SUPPLIES, P.D.	682.32
	69844 CENTERPULL BROWN KITCHEN BAGS	204.01
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,016.44
1820	DELUXE BUSINESS CHECKS & SOLU 69882 WORK ORDERS	660.92
1824	CES, TEAM ONE COMMUNICATIONS 69926 RADIO REPAIRS	190.00
1827	BARKER PRODUCTS 69897 CAN DUMPER	2,314.53
1839	COASTAL INDUSTRIAL SUPPLY 69643 BATTERIES	171.72
1887	STAPLES ADVANTAGE 69744 CTY HL/ OFFICE SUPPLIES	127.37
	69745 CTY HL/ OFFICE SUPPLIES	135.08
	69870 CREDIT FOR RETURN	-19.06
1887	STAPLES ADVANTAGE Total	243.39
1900	MID AMERICAN RESEARCH CHEMICAL 69801 SPEED WIPES	159.38
1906	AARON WHITE 69771 TRAVEL EXP/TALLASSEE (PLANN C	223.11
1909	CHILDRENS LEARNING CENTER 69971 REIMBURSEMT/ FLOOR CARE	425.00
9021	SARAH B DUNCAN 69892 REIMBURSEMENT/SR CTR SUPPLIES	79.41
9058	KENNETH RAINES 69868 B.P. LITIGATION	1,500.00
9114	PLATINUM PLUS CARD (BC) 69920 BOOTS	154.98
9121	PLATINUM PLUS CARD (SD) 69891 SR CTR ACTIVITY EXP	400.23
9139	PLATINUM PLUS CARD (BK) 69748 TRAVEL EXP	571.81
9181	PLATINUM PLUS CARD (TW) 69922 ARWA PERMIT	40.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
91195	PLATINUM PLUS CARD (TSP) 69921 PK/ OPER SUPPLIES	13.04
91280	PLATINUM PLUS CARD (GS) 69740 SIDEWALK PERMITTING & ENG LIC	1,710.00
	Paid Invoices	<u>577,189.27</u>
	Total Unpaid and Paid Invoices	<u><u>\$711,421.73</u></u>

RESOLUTION NO. 001-12

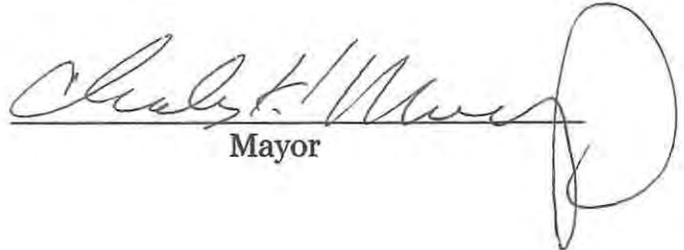
BE IT RESOLVED, by the City of Robertsdale, Alabama, as follows:

1. That the City enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a Safe Routes to School project with total funding by the Federal Highway Administration, which agreement is before this Council;
2. That this agreement be executed in the name of the City, for and on behalf of the City, by its Mayor.
3. That it be attested by the Clerk and the seal of the City 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 Council.

I, the undersigned Mayor 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 Council named therein, at a meeting of such Council held on the 20th day of January, 2012, and that such resolution is on file in the City Clerk's Office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this 20th day of January, 2012.



Mayor



City Clerk

COUNTY OF BALDWIN:

STATE OF ALABAMA:

ORDINANCE NO. 002-12

**FOR THE VACATION OF A PORTION OF AN UNNAMED, UNOPENED
RIGHT-OF-WAY LOCATED ON JUDY BRILL'S PROPERTY**

RECITALS:

1. In accordance with Ala. Code 1975, §23-4-2(a) the Robertsdale City Council has authorized a public hearing to be conducted to receive public comments and input regarding the vacation of an unnamed, unopened right-of-way that bisects the property of Judy Brill located at 21790 & 21822 State Highway 59 described as follows:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER, OF SECTION 7, TOWNSHIP 6 SOUTH, RANGE 4 EAST, BALDWIN COUNTY, ALABAMA; THENCE RUN S-89°59'24"-E, 65.56 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF ALABAMA HIGHWAY 59; THENCE RUN S-00°04'11"-E, ALONG SAID EAST RIGHT-OF-WAY LINE, 881.14 FEET TO A POINT; THENCE RUN N-89°56'40"-E, LEAVING SAID EAST RIGHT-OF-WAY LINE, 13.66 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE S-89°56'40"-E, 45.16 FEET TO A POINT; THENCE RUN S-05°13'00"-E, 252.56 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MEDIA DRIVE; THENCE RUN N-89°57'40"-W, ALONG SAID NORTH RIGHT-OF-WAY LINE, 45.17 FEET TO A POINT; THENCE RUN N-05°13'00"-W, LEAVING SAID NORTH RIGHT-OF-WAY LINE, 252.49 FEET TO THE POINT OF BEGINNING, CONTAINING 0.26 ACRES MORE OR LESS. SEE ATTACHED EXHIBIT "A".

2. Whereas, a Notice of Public Hearing has been published in a newspaper of general circulation and posted in the County Courthouse and notices have been sent to all abutting property owners as well as to all entities known to have facilities or equipment such as utility lines, both aerial or buried, within the said public right-of-way described above all pursuant to Ala. Code 1975, §23-4-2(a)
3. The right-of-way described in Paragraph 1 of this Ordinance is located within Corporate Limits of the City of Robertsdale.
4. Pursuant to Ala. Code 1975, §23-4-2(b), the City of Robertsdale desires to vacate an unnamed, unopened right-of-way that bisects the property of Judy Brill located at 21790 & 21822 State Highway 59 described in Paragraph 1 of this Ordinance, and pursuant to applicable law, destroy the force and effect of the dedication of said right-of-way, and to divest all public rights, including any and all rights which may have been acquired by prescription unnamed, unopened right-of-way that bisects the property of Judy Brill located at 21790 & 21822 State Highway 59 described in Paragraph 1 of this Ordinance.
5. It is in the interest of the public that the unnamed, unopened right-of-way bisecting the property of Judy Brill located at 21790 & 21822 State Highway 59 as described in Paragraph 1 of this Ordinance be closed and vacated.
6. The vacation of the unnamed, unopened right-of-way bisecting the property of Judy Brill located at 21790 & 21822 State Highway 59 as described in Paragraph 1 of this Ordinance shall not deprive other property owners of such rights as they may have to convenient and reasonable means of ingress and egress to and from their property.



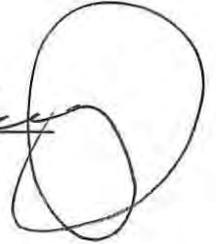
NOW, THEREFORE, BE IT ORDAINED BY THE ROBERTSDALE CITY COUNCIL IN BALDWIN COUNTY, ALABAMA, that pursuant to Ala. Code 1975, §23-4-2(b), the **City Council** does hereby vacate the unnamed, unopened right-of-way bisecting the property of Judy Brill located at 21790 & 21822 State Highway 59 as described in Paragraph 1 of this Ordinance.

The foregoing was adopted and approved on the 6th day of February 2012, by the Robertsdale City Council.

Approved:



Charles H. Murphy, Mayor
City of Robertsdale



Attest:



Shannon J. Ellison, City Clerk
City of Robertsdale

COUNTY OF BALDWIN:

STATE OF ALABAMA:

ORDINANCE NO. 002-12

FOR THE VACATION OF A PORTION OF AN UNNAMED, UNOPENED
RIGHT-OF-WAY LOCATED ON JUDY BRILL'S PROPERTY

RECITALS:

1. In accordance with Ala. Code 1975, §23-4-2(a) the Robertsedale City Council has authorized a public hearing to be conducted to receive public comments and input regarding the vacation of an unnamed, unopened right-of-way that bisects the property of Judy Brill located at 21790 & 21822 State Highway 59 described as follows:

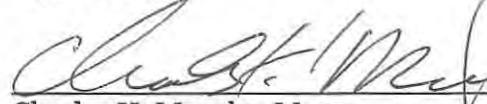
COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER, OF SECTION 7, TOWNSHIP 6 SOUTH, RANGE 4 EAST, BALDWIN COUNTY, ALABAMA; THENCE RUN S-89°59'24"-E, 65.56 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF ALABAMA HIGHWAY 59; THENCE RUN S-00°04'11"-E, ALONG SAID EAST RIGHT-OF-WAY LINE, 881.14 FEET TO A POINT; THENCE RUN N-89°56'40"-E, LEAVING SAID EAST RIGHT-OF-WAY LINE, 13.66 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE S-89°56'40"-E, 45.16 FEET TO A POINT; THENCE RUN S-05°13'00"-E, 252.56 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MEDIA DRIVE; THENCE RUN N-89°57'40"-W, ALONG SAID NORTH RIGHT-OF-WAY LINE, 45.17 FEET TO A POINT; THENCE RUN N-05°13'00"-W, LEAVING SAID NORTH RIGHT-OF-WAY LINE, 252.49 FEET TO THE POINT OF BEGINNING, CONTAINING 0.26 ACRES MORE OR LESS. SEE ATTACHED EXHIBIT "A".

2. Whereas, a Notice of Public Hearing has been published in a newspaper of general circulation and posted in the County Courthouse and notices have been sent to all abutting property owners as well as to all entities known to have facilities or equipment such as utility lines, both aerial or buried, within the said public right-of-way described above all pursuant to Ala. Code 1975, §23-4-2(a)
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4. Pursuant to Ala. Code 1975, §23-4-2(b), the City of Robertsedale desires to vacate an unnamed, unopened right-of-way that bisects the property of Judy Brill located at 21790 & 21822 State Highway 59 described in Paragraph 1 of this Ordinance, and pursuant to applicable law, destroy the force and effect of the dedication of said right-of-way, and to divest all public rights, including any and all rights which may have been acquired by prescription unnamed, unopened right-of-way that bisects the property of Judy Brill located at 21790 & 21822 State Highway 59 described in Paragraph 1 of this Ordinance.
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NOW, THEREFORE, BE IT ORDAINED BY THE ROBERTSDALE CITY COUNCIL IN BALDWIN COUNTY, ALABAMA, that pursuant to Ala. Code 1975, §23-4-2(b), the **City Council** does hereby vacate the unnamed, unopened right-of-way bisecting the property of Judy Brill located at 21790 & 21822 State Highway 59 as described in Paragraph 1 of this Ordinance.

The foregoing was adopted and approved on the 6th day of February 2012, by the Robertsdale City Council.

Approved:

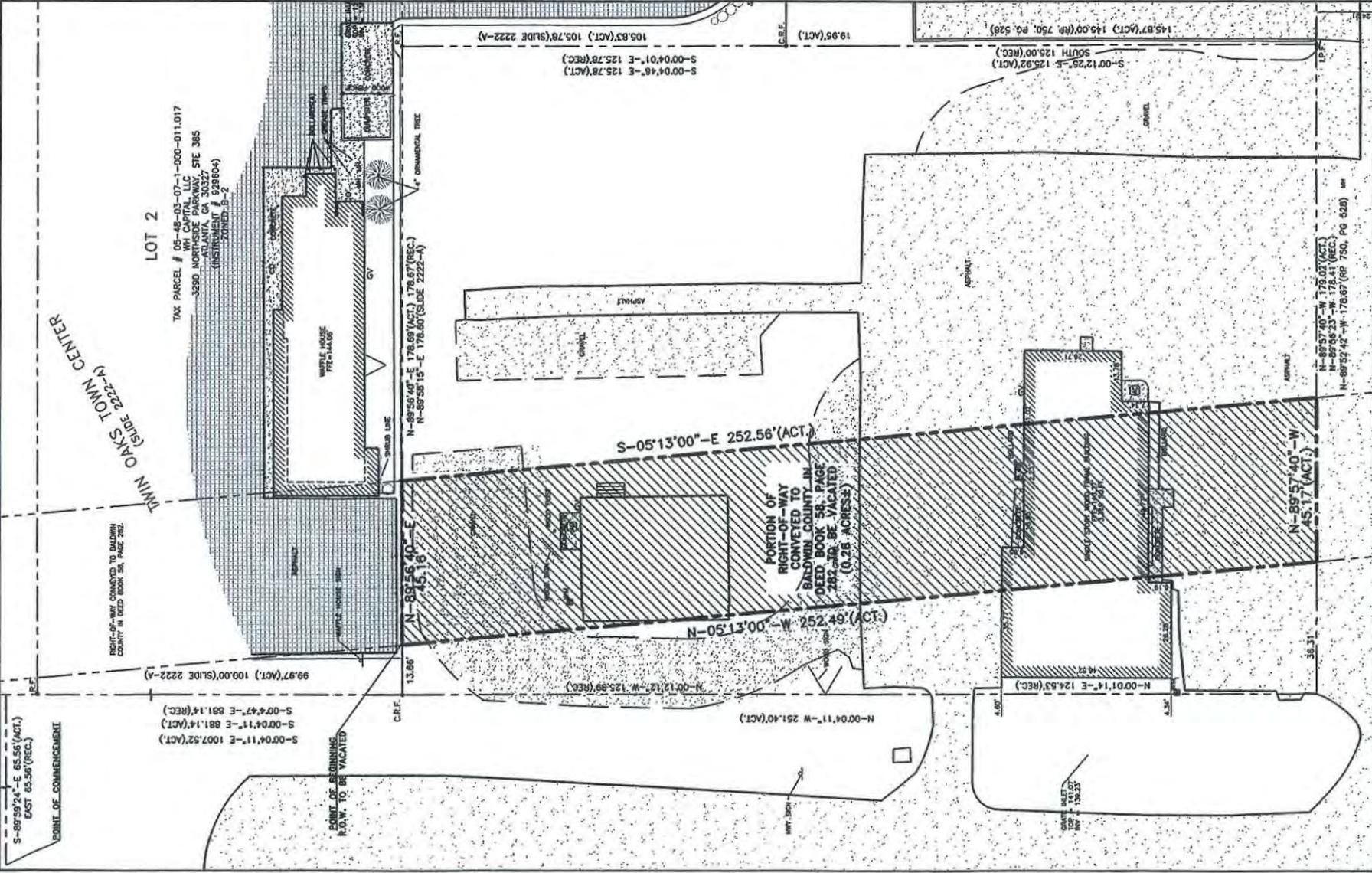


Charles H. Murphy, Mayor
City of Robertsdale

Attest:



Shannon J. Ellison, City Clerk
City of Robertsdale



TWIN OAKS TOWN CENTER
(Slide 2222-A)

LOT 2
TAX PARCEL # 06-08-03-07-1-000-011.017
UB-05-C
3290 NORTHSIDE PARKWAY, STE 385
ATLANTA, GA 30327
(INSTRUMENT # 928604)
ZONED: B-2

S-87°59'24\"/>

POINT OF BEGINNING
L.O.W. TO BE VACATED

PORTION OF
RIGHT-OF-WAY
CONVEYED TO
BALDWIN COUNTY IN
DEED BOOK 56, PAGE
282-30, BE VACATED
(0.25 ACRES)

HUTCHINSON, MOORE & RAUCH
ENGINEERS & SURVEYORS
LAND PLANNERS
2039 MAIN STREET
DAPHNE, AL 36526
TEL (251) 626-2626
FAX (251) 626-6934
dopinc@hmrengineers.com

EXHIBIT "A"
RIGHT-OF-WAY VACATION
CITY OF ROBERTSDALE, ALABAMA

DATE: JANUARY, 2012
DRAWN BY: E.E.G.
CHECKED BY: []
SCALE: 1"=30'
SHEET: 1 OF 1

MINUTES, CITY COUNCIL WORKSHOP MEETING, FEBRUARY 6, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, February 6, 2012 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 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 5th DAY OF
March, 2012
Shannon Ellison
SECRETARY

Chris H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, February 20, 2012 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 Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated the first item of business is a rezoning request from several property owners in Cardinal Hills Section IV, to rezone the property from R-1A to RMH. He informed the Council that the recommendation from the Planning Commission was to deny this request, and also one of the property owners, the main applicant Community Bank, has withdrawn their request.

At this time Mayor Murphy opened the public hearing as scheduled on this item. Meredith Spraggins, adjoining property owner, explained that she is adamantly opposed to the rezoning of this property. There being no further comments from the public or Council, Mayor Murphy closed the public hearing and resumed the regular order of business.

Dennis Stastka address the Council thanking them for the use of the Coliseum for the Prayer Breakfast last year, and asking that the Chamber of Commerce utilize it again this year on May 3rd for the breakfast honoring the National Day of Prayer. He explained that they expect to have a large number attending this year as well. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the Chamber of Commerce the use of the Coliseum on May 3, 2012 for the annual Prayer Breakfast. Motion carried.

Mr. Stastka also mentioned that the Alabama Sheriff Boys Ranch will be holding a dinner in March of 2013, which is a major fundraiser, and wondered if it would be too early to ask for a day at the Coliseum for that event as well. Councilmember Kitchens suggested he wait until maybe November to come back to the Council on this. Mr. Stastka stated that waiting would not be a problem at all.

The next item on the agenda was a presentation from the Central Baldwin Baseball League.

Kevin Beaupre addressed the Council on behalf of the Central Baldwin Baseball League asking if they could have base pegs added to the baseball field. Mr. Beaupre explained the different distances the bases are set at for Dixie Youth and tournament ball, and mentioned that since they are trying to host more tournaments, they would ask if the base pegs could be installed. Scott Gilbert, Public Works Director, explained that this does not pertain to Central Baldwin Baseball, and that is why when it was brought up to him earlier, he denied their request. Ken Raines, City Attorney, asked if anyone involved received compensation or is it all voluntary. Mr. Beaupre stated that they do not individually get paid. Councilmember Hollingsworth asked if there was a policy in place regarding this or what the Mayor and department heads over the parks thought about this. Mayor Murphy mentioned that they had already brought this up to them and they agreed with Mr. Gilbert in denying the request to have them installed.

Councilmember Kitchens explained that there is already a policy in place and Scott Gilbert and Terry Simpson has already made a decision regarding this and in his opinion, the Council should stand behind them. After further discussion, Mayor Murphy stated that they could go back and look at this later, but for now the City will follow the decision already made, which is to not install them at this time.

Mayor Murphy stated that the next item on the agenda is a request from Robertsdale Dental Care to utilize Baldwin Park. Mayor Murphy explained that when they offer the free dental care in May, they would like to set up a tent in the park for the overflow of patients. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow Robertsdale Dental Care the use of Baldwin Park in May. Motion carried.

The Council received a request from the Police Department and Public Works Department to surplus some property. The Police Department provided a list to the Council of the three vehicles they intend to surplus and Scott Gilbert, Public Works Director, mentioned that they had three mowers and one truck. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to allow the surplus of these items. Motion carried.

The Council received a copy of an ABC License request for Ivey's Fine Dining on a Restaurant Retail Liquor transfer. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to approve this ABC license transfer for Ivey's Fine Dining. Motion carried.

The Council also received a copy of the Robertsdale Firefighters Roster. Mayor Murphy explained that since they are covered under the workers comp insurance, the insurance carrier wants the Council to approve the current firefighters. Mayor Murphy mentioned that anytime a change is made, they must provide the City with a new list to be approved. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth with unanimous approval to approve this current list of firefighters. Motion carried.

Mayor Murphy stated that the next item on the agenda is to allow the City to solicit bids on the Debris Contract. Councilmember Hollingsworth asked if this is the same as when we went in with the County. Mayor Murphy explained that we now have our own. Scott Gilbert explained that this will be a two year contract with a one year roll-over, so if we do not have any storms, this will be repeated every three years. Ken Raines, City Attorney, asked that a copy be sent to him for review. Motion was made Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the City to solicit bids on the Debris Contract. Motion carried.

Mayor Murphy explained that there is no ordinance to bring before the Council on the rezoning in Cardinal Hills because the major applicant withdrew their application and the Planning Commission recommended this be denied. He explained that he thinks there should still be a vote taken on this request. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to deny the request to rezone the property located in Cardinal Hills Section IV. Motion carried.

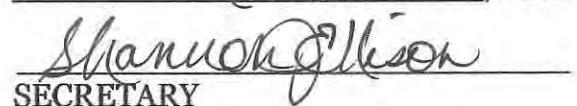
Greg Smith, City Engineer, asked that the Council approve the City to solicit bids on the Street Light Energy Conservation Grant. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the City to solicit bids on the Energy Conservation Grant. 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 5th DAY OF

March, 2012


MAYOR


SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
38	AL POWER CO (1) 70157 POWER PURCHASED	164,924.16
39	AL POWER CO (2) 70158 POWER PURCHASED	164,512.91
41	ALABAMA 811 (APACT) 70179 PARTICIPATION COST (JAN-DEC 2	817.47
90	BALDWIN CO ANIMAL CONTROL CEN 70165 ANIMAL SHELTER EXP	400.00
162	CDG ENGINEERS 70217 TE 2009 SIDEWALK	1,585.00
228	DE LAGE LANDEN FIN SERV (copi 70135 UT/ COPIER MTN	258.34
269	ENVIROCHEM INC 69909 FECAL	170.00
737	US DEPARTMENT OF ENERGY 70164 SEPA	31,677.67
786	GULF COAST NEWSPAPERS#1 70028 LOCAL DISPLAYS	3,066.52
1126	INDUSTRIAL MEDICAL CLINIC 70032 DRUG SCREENING	90.00
1208	SOUTHERN SOFTWARE, INC. 70143 PD/SUPPORT RENEWAL	4,463.00
1310	BENEFIT ELECT OF ALABAMA 70149 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1887	STAPLES ADVANTAGE 70166 CTY HL/OFFICE SUPPLIES	134.43
9121	PLATINUM PLUS CARD (SD) 70216 OFFICE SUPPLIES & SR CTR ACTI	322.08
	Unpaid Invoices	372,553.58

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 70052 "IMPACT FEE" / LIBRARY RPR TO	1,060.20
	70053 "IMPACT FEE" / LIBRARY RPR TO	175.71
	70198 "IMPACT FEES"/ LIBRARY	1,235.91
	70199 OPER SUPPLIES, REPR & MTN BLD	1,215.42
3	ACE HOME CENTER Total	3,687.24
68	AUBURN UNIVERSITY 70031 2012 CONTINUING ED CLASSES	415.00
84	BALDWIN POLE & PILING 69939 30' AND 40' 12 EACH	3,972.84

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
87	BALDWIN TRACTOR & EQUIPMENT C	
	69662 CLIPS AND PINS	20.68
	69859 OIL SWITCH FILTER AND STARTER	325.08
	69905 KEYS	32.10
87	BALDWIN TRACTOR & EQUIPMENT C Total	377.86
93	BALDWIN CO SOLID WASTE DEPT	
	70193 LANDFILL EXP	13,661.64
154	CAMPBELL HARDWARE	
	70077 "IMPACT FEE" / LIBRARY	9.60
	70078 UT,EN/ OPER SUPPLIES,RPRS & M	1,092.40
154	CAMPBELL HARDWARE Total	1,102.00
155	CAP STONE UTILITY SUPPLY (GRESKO)	
	69918 COPPER ARRESTORS	850.00
164	CENTRAL BALD MIDDLE SCHOOL	
	70084 TSA CLASS SUPPORT	1,000.00
198	COMMUNICATIONS STORE INC	
	63193 FEED WIRE	65.98
	67339 CABLE SUPPLIES	37.97
	67373 PHONE CORD	9.79
	69247 CALCULATORS	16.98
	70024 CONNECTORS	7.96
	70025 ANTENNAE	38.12
198	COMMUNICATIONS STORE INC Total	176.80
228	DE LAGE LANDEN FIN SERV (copi	
	70044 PD/ COPIER MTN CONTRACT	237.22
269	ENVIROCHEM INC	
	69644 WATER	869.50
	69915 FECAL	35.00
	69941 WATER SAMPLES	87.50
	69949 FECAL	35.00
269	ENVIROCHEM INC Total	1,027.00
342	CENTURYLINK	
	70043 PD/ PHONE EXP	559.03
	70085 UT,CTY HL, LB,SR, PD/ PHONE E	116.94
342	CENTURYLINK Total	675.97
361	HUB CITY FLORIST	
	70012 BASKET/ RACHEL MALONE'S MOTHE	82.95
507	OFFICE DEPOT CREDIT PLAN	
	70194 PD, CTY HL/ OFFICE SUPPLIES	109.74
560	QUALITY BUSINESS SYSTEMS	
	70160 CTY HL/ COPIER MTN	49.15
	70161 CTY HL/ COLOR COPIES	170.10
	70162 UT/ COPIER MTN	21.47
	70163 PD/ COPIER MTN	70.00
560	QUALITY BUSINESS SYSTEMS Total	310.72
585	ROBERTSDALE AUTO PARTS	
	70079 RPRS & MTN TO VEH & EQUIP	2,466.72

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
585	70082 OPER SUP, REPR & MTN VEH & EQ ROBERTSDALE AUTO PARTS Total	865.48 3,332.20
592	ROBERTSDALE RENT-ALL INC 69845 TRENCHER RENTAL 69857 MINI EXCAVATOR WATER REPAIR B 69938 DIAMOND BLADE 70022 CREDIT 70023 CREDIT ROBERTSDALE RENT-ALL INC Total	126.00 300.00 74.99 -92.00 -40.00 368.99
690	SWEAT TIRE CO INC 69660 TIRE REPAIR 69819 TIRES FOR 37 69849 ALIGNMENT 69906 CATTITIC CONVERTER PD CAR 69943 TIRE FOR 36 70090 ALIGNMENT 70091 TIRES , TRUCK 11 SWEAT TIRE CO INC Total	15.00 1,815.36 732.88 460.38 360.21 82.95 761.91 4,228.69
720	TRUCK EQUIPMENT SALES INC 69902 SEALS FOR GARBAGE TRUCK	943.96
768	WILKINS, BANKESTER, BILES & W 70030 JAN 2012 EXPENSES	1,034.89
776	ARD'S PRINTING COMPANY 70036 SR CTR/RECEIPT & MILEAGE BOOK	17.70
858	IMPROVED CONSTRUCTION METHODS 69843 PIPE LASER RENTAL	300.00
872	HAGAN FENCE OF BALDWIN 70088 FENCE AT BALLPARK (IMPACT FEE	5,693.00
889	AL RURAL WATER ASSOC. 70192 ANNUAL MEMBERSHIP	621.29
925	JANE NORRIS 70039 LIBRARY CLEANING SERV 70040 CTY HL/ CLEANING SERV 70041 SR CTR/ CLEANING SERV 70042 PZK/ CLEANING SERV JANE NORRIS Total	600.00 675.00 245.00 150.00 1,670.00
927	CITY ELECTRIC SUPPLY 69944 BULBS	195.00
1043	BALDWIN PORTABLE TOILETS 70159 SITE#24466/ 22650 E. CHICAGO	90.00
1161	AL DEPT OF REVENUE* 70136 ACH TAX PAYMENT METHOD/ EXP	579.59
1209	BSN SPORTS- COLLEGIATE PACIF 70209 IMPACT FEES(GOALS, ETC)	2,250.99

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1249	BALDWIN FLOORING 70089 CARPET FOR BATTING CAGE (IMPA	2,954.37
1254	ROBERTSDALE ELEMENTARY SCHOOL 70145 PROJECT REACH	150.00
1261	CENTRAL CHRISTIAN BOOSTER CLU 70083 GOLD SPONSOR BANNER AD	175.00
1265	alacourt.com 70035 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 70180 FUEL FOR CITY VEHICLES	1,993.42
	70181 FUEL FOR CITY VEHICLES	1,202.99
1274	MINTO ENERGY Total	3,196.41
1435	NIGHTHAWK 70086 HANDHELDS AIR TIME AND SUPPOR	117.00
1485	JoWESS INDUSTRIES INC 70087 UNIFORMS	287.50
1557	PUMP & PROCESS EQUIPMENT, INC 70211 PARTS	900.00
	70213 PALMER ST PUMP STATION	8,064.00
	70214 ROCK VALLEY P.S. 2/23	5,300.00
	70215 ROCK VALLEY P.S. #23	61.00
1557	PUMP & PROCESS EQUIPMENT, INC Total	14,325.00
1569	CONSOLIDATED ELECTRICAL DISTR 69911 LAMPS AND CONNECTORS	99.84
1575	LOXLEY CWC GENERAL FUND 70011 WORKRELEASE EXP	1,905.00
1581	DLT SOLUTIONS, INC 69640 AUTO CAD	370.52
1600	VERIZON WIRELESS 70197 CITY CELL PHONE EXP	1,946.87
1655	PRO CHEM INC 69917 OIL AND SOAP	617.47
1701	SHRED-IT 70144 SHREDDER EXP	40.00
1704	MS TN TRANSFORMERS, INC 70212 TRANSFORMER REPAIR	920.81
1708	JO ANN ROBERTS 70081 SR AIDE MILEAGE	182.60
	70134 SR AIDE MILEAGE	65.49
1708	JO ANN ROBERTS Total	248.09
1727	HEIDI WARNER 70133 SR AIDE MILEAGE	7.22

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1740	UNITED ROTARY BRUSH CORPORATI 70021 BRUSHES FOR SWEEPER	467.77
1755	AIR POWER SERVICES, INC. 70210 PARTS, WWTP	767.91
1774	IHS PHARMACY 70142 PD/ PRISONER MED EXP	51.90
1795	GOODWYN, MILLS AND CAWOOD, IN 70051 STPTE-TE09(958)S1 SIDEWALK	2,692.06
1816	BALDWIN CO COMMISSION (FINANC 70046 TRANSPORTATION & STORAGE OF BODIES	450.00
1839	COASTAL INDUSTRIAL SUPPLY 69898 BLADES	114.16
1887	STAPLES ADVANTAGE 70048 CTY HL/ OFFICE SUPPLIES	162.81
1910	BARNES & NOBLE BOOKSELLERS 70033 "IMPACT FEE" / LIBRARY BOOKS	1,538.05
	70034 "IMPACT FEE" / LIBRARY BOOKS	1,283.78
	70146 "IMPACT FEE" / LIBRARY BOOKS	1,209.51
	70147 "IMPACT FEE" /LIBRARY DVD'S	2,075.71
1910	BARNES & NOBLE BOOKSELLERS Total	6,107.05
1911	PEAVY CONSTRUCTION CO, INC. 70045 STPTE-TE09 (958) SIDEWALK	35,368.50
1912	PREMIER GRANTS CONSULTING, LL 70050 "1ARRA EECBG 50"/ Advanced Li	3,000.00
1913	AHSRA SPONSORSHIP 70080 FULL PAGE AD	100.00
9060	PAULA ROBINSON 70047 MTHLY MILEAGE	49.34
9071	SHERI TUCKER 70049 MTHLY MILEAGE	65.67
9104	PLATINUM PLUS CARD (RB) 70140 PD/OPER SUP (\$149 USE DRUG FUNDS)	213.00
9114	PLATINUM PLUS CARD (BC) 70196 OPER SUPP, REPRS & MTN BLDG,	1,558.76
9127	PLATINUM PLUS CARD (KG) 70138 PD/ OPER SUPPLIES	81.11
9139	PLATINUM PLUS CARD (BK) 70139 PD/ TRAVEL EXP	2,427.86
9151	PLATINUM PLUS CARD (BM) 70141 TRAVEL / FUEL	26.59

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9152	PLATINUM PLUS CARD (CM) 70148 TRAVEL(C.M.- KENDRICK)/MISC EXP	2,086.47
9157	PLATINUM PLUS CARD (TR) 70150 CARTRIDGE FOR HP LASERJET PRI	158.35
9177	PLATINUM PLUS CARD (RW) 70191 TRAVEL & MISC EXP	2,574.86
90160	TERESA M SHEARER 70020 MTHLY MILEAGE	72.37
91183	PLATINUM PLUS CARD (AS) 70151 CREDIT CARD MACHINE PAPER	50.35
91190	PLATINUM PLUS CARD (JR) 70153 EN/UNIFORM EXP, EQUIP PURCHAS	224.39
91194	PLATINUM PLUS CARD (SG) 70154 WORKRELEASE MEALS	768.00
91269	PLATINUM PLUS CARD (HL) 70195 UNIFORM EXP	300.00
91280	PLATINUM PLUS CARD (GS) 70137 ENG/ OPER EXP	121.98
	Paid Invoices	<u>136,542.64</u>
	Total Unpaid and Paid Invoices	<u>\$509,096.22</u>

The City Council of the City of Robertsdale, Alabama met Monday, March 5, 2012 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled 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. (Councilmember Hollingsworth arrived as noted in minutes.)

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 Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that there needs to be a couple items added to the agenda. The first item is a request from Baldwin County Technology Center to use the billboard to advertise their spring plant sale, and also to appoint Stacy McKean, Premier Grant Consultant, to be the grant administrator on the Safe Route to Schools grant application.

Mayor Murphy stated that the first item on the agenda is the approval to move forward with the grant application for the bridge on College Avenue. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to move forward with the grant application process for the bridge on College Avenue. Motion carried.

The Council also received a request to proceed with a grant application on the Safe Route to Schools project. Greg Smith, City Engineer, explained at the workshop meeting that this would help to expand the existing sidewalks being constructed. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to proceed with the application of this grant on the Safe Route to School project. Motion carried.

Mayor Murphy stated the next item of business is to award the bids on the Splash Pad, which contained three elements of work. Greg Smith explained that the first item was the concrete material and only one bid was received from Reynolds Ready Mix at \$78.00 a cubic yard delivered to the site, which he stated was the going rate at this time and recommended Reynolds Ready Mix be awarded this bid.

Councilmember Hollingsworth arrived at this time.

Mr. Smith stated that the next item is the finish on the concrete surface or the cool deck, and the only bid received on this element was from Cox Pools, in the amount of \$15,750.00, and recommend they be awarded this bid. Mr. Smith stated that the third item was for the concrete slab, which was the forming and finishing of the concrete. He explained that there were two bids submitted, one from Cox Pools, in which he mentioned that he thought they misunderstood the scope of the work and bid \$69,750.00, but if you read their attachment they were providing the concrete and doing all the sidewalks around it and several other items the City was not asking for. Mr. Smith stated that the other bidder was EJ Builders at \$11,795.00. He informed the Council that in the bid the City asked for a list of three projects similar to this that they have done in the past three years, and they did not provide that information. He explained that they did not feel that they were necessarily a qualified contractor to do the work. Mr. Smith explained that they recommend that both bids be rejected.

Mayor Murphy called for a vote on item one of this project, which was the concrete material. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to award the bid on the concrete material to Reynolds Ready Mix at \$78.00 a cubic yard. Motion carried.

Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to award the bid on the concrete texture finish to Cox Pools for \$15,750.00. Motion carried.

Mayor Murphy stated that the last element on this project is the forming and finishing of the concrete slab. Mr. Smith mentioned also that another reason for the recommendation to reject the bid from Cox Pools was that their bid was over \$50,000.00 and they did not submit a bid bond, which is required by the State. Mayor Murphy clarified that the recommendation was to reject both of the bids that were received. Motion was made by Councilmember Kitchens, and seconded by Councilmember Kendrick, to reject these bids. Mayor Murphy called for any discussion on this motion. Ken Raines, City Attorney, adding to the discussion stated that not only did EJ Builders not meet the bid specifications but was not a qualified responsible bidder by not complying with the bid request. Greg Smith confirmed that they did not submit the proper qualification documents required by the bid. Tracy Myers, with EJ Builders stated that as for the qualifications, they did submit five projects, none of which were actually a splash pad but were similar. Mr. Smith explained that they did submit a list, but regarding the projects submitted they did not feel they were similar in scope to what they were asking for. Mayor Murphy mentioned that they were asking for someone with at least three splash pad projects in the last thirty-six months. Mayor Murphy called for a vote on the motion made to reject these bids. The vote was unanimous to reject these bids. Motion carried.

Scott Gilbert, Public Works Director, addressed the Council on the next item, which was to revise the surplus list presented to the Council at the last meeting. Mr. Gilbert explained that they have decided that he would keep the Ford Expedition and move his truck back to the fleet and then surplus truck number 41, which will save them from purchasing another vehicle next year. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to revise the surplus list as stated. Motion carried.

Mayor Murphy stated the next item is the request by the Baldwin County Technology Center to use the billboard to advertise their spring plant sale. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to grant this request from the Baldwin County Technology Center. Motion carried.

Mayor Murphy stated that also added to the agenda was the request to hire Stacy McKean, with Premier Grant Consulting, to be the grant administrator on the Safe Route to Schools project. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to grant the request to hire Stacy McKean as grant administrator on this project. Motion carried.

The Council received a copy of Resolution No. 002-12, regarding the grant application for the Safe Route to School program. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 002-12, regarding the Safe Route to School grant application. Motion carried.

Scott Gilbert, Public Works Director, had asked that the Public Works Department be allowed to purchase a new Gator. He had discussed the possibility at the workshop meeting and explained that the price was approximately \$5,400.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the request from the Public Works Department to purchase a new Gator. 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 19th DAY OF March, 2012


SECRETARY


MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 70369 COMPUTER	729.00
107	BALDWIN CO ECONOMIC DEV ALLIA 70409 2010 CAMPAIGN PLEDGE	800.00
334	GULF COAST INDUSTRIAL SER 70254 RUBBER PALM GLOVES	164.16
342	CENTURYLINK 70410 CTY HL/ PHONE EXP	606.23
404	KIMBALL MIDWEST 70243 HYD HOSE, WIRE	260.87
812	PURCHASE POWER 70408 CTY HL/ POSTAGE (ID# 76238602	1,500.00
841	BALDWIN EMC 70414 STREET LAMPS ERRYBANE	244.58
	70415 SHADOWBROOK LIFT STATION	35.00
841	BALDWIN EMC Total	279.58
929	BALDWIN CONCRETE (SHELBY) 70234 4 YDS 3000 W/ FIBRE	348.00
1154	CUSTOM ORDER POLICE SPECIALTI 70247 STRIPPING 800	250.00
1199	GRINER DRILLING SERVICE, INC. 70249 CONTROL BOARD FAIRGROUND WATE	895.00
1274	MINTO ENERGY 70407 FUEL FOR CITY VEHICLES	3,620.18
1429	NORTH AMERICAN ELECTRIC RELIA 70413 NERC & SERC ASSESSMENT	574.29
1569	CONSOLIDATED ELECTRICAL DISTR 70240 ELBOWS CONDUIT	364.95
	70315 MATERIALS FOR SPLASHPAD	205.74
	70317 BALLASTS	133.20
	70318 WIRE	130.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	833.89
1575	LOXLEY CWC GENERAL FUND 70356 WORKRELEASE EXP	2,070.00
1578	HARPER TECHNOLOGIES, L.L.C. 70416 CTY HL/ USB ISSUE	212.50
	70417 CTY HL/ FAILING COMPONENTS	127.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	340.00
1678	REGIONS BANK CORP TRUST OPERA 70411 TRUSTEE FEES/ AC#0304995937	2,362.50
1839	COASTAL INDUSTRIAL SUPPLY 70314 MEASURING WHEEL	72.45

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1908	AMELIA & VERLA TITLE SERVICES	
	70281 DRIVEWAY @ COLEY MEMORIAL PK	2,000.00
	70412 OWNER'S TITLE INSURANCE (MIDD	450.00
1908	AMELIA & VERLA TITLE SERVICES Total	2,450.00
	Unpaid Invoices	18,156.15

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS-SOUTH	
	70258 BOTTLES	28.47
	70270 CYLINDERS	136.45
13	AIRGAS-SOUTH Total	164.92
17	AL CRIMINAL JUSTICE INFORMATI	
	70275 MC/ LETS ACCESS (JAN-MAR 2012	300.00
	70354 T-1 FRAME RELAY LINE,LETS ACC	3,165.00
17	AL CRIMINAL JUSTICE INFORMATI Total	3,465.00
37	AL JUDICIAL COLLEGE	
	70348 ROBINSON,PAULA /REGIONAL SEMI	150.00
	70349 SHEARER,TERESA /REGIONAL SEMI	150.00
37	AL JUDICIAL COLLEGE Total	300.00
68	AUBURN UNIVERSITY	
	70285 AAPP A PRE-CONFERENCE SHARING	105.00
104	BAY PAPER COMPANY INC	
	70268 PAY PINE	68.28
114	BEN ATKINSON MOTOR INC	
	70368 UT/ FORD F350 FLAT BED TRUCK	24,691.00
155	CAP STONE UTILITY SUPPLY (GRE	
	70102 ELBOWS AND ARRESTORS	687.50
167	PROVIDENCE FAM PHYS OF ROBERT	
	70347 PD/ PRISONER MEDICAL EXP	236.00
175	CHIEF SUPPLY	
	70343 NOZZLE	267.69
179	CITIZENS' BANK	
	70000 2011 TRASH TRUCK	2,154.11
	70001 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL	
	69900 ADAPTERS COUPLINGS	2,247.94
	69901 METERS REGISTERS AND COPPER	4,195.00
	70118 PIPE VALVES, TEE, ADPTR, GLU,	2,576.80
	70224 SUPPLIES, SPLASH PARK	141.12
	70225 PIPE VALVES, TEE, ADPTR, GLU,	279.80
	70228 PIPE VALVES, TEE, ADPTR, GLU,	87.00
	70267 SUPPLIES, SPLASH PARK	869.51
	70305 SERVICE CHARGE	26.02
203	CONSOLIDATED PIPE & SUPPL Total	10,423.19

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
269	ENVIROCHEM INC	
	70093 FECAL	35.00
	70094 FECAL	35.00
	70106 WATER SAMPLES	95.00
	70107 FECAL	35.00
	70121 FECAL	35.00
	70230 FECAL	35.00
	70233 FECAL	35.00
269	ENVIROCHEM INC Total	305.00
325	GREER'S #34	
	69912 VINEGAR	13.36
361	HUB CITY FLORIST	
	70366 SYMPATHY/ FRED THOMAS	89.95
376	STUART C. IRBY CO.	
	70221 STRAP	95.00
400	K & B HYDRAULICS	
	70340 repairs to backhoe	1,734.07
403	KELSON ELECTRIC CO	
	70227 REPAIRS	665.00
431	MAMA LOU'S RESTAURANT	
	70361 PRISONER MEALS	1,814.50
	70362 PD/PRISONER MEALS	1,225.50
431	MAMA LOU'S RESTAURANT Total	3,040.00
463	MOBILE ASPHALT CO LLC	
	70101 ASPHALT	199.72
471	MOBILE SOLVENT & SUPPLY	
	70271 CHLORINE	764.00
485	ALSCO	
	70353 PZK, SR CTR/ JANITORIAL SUPPL	129.89
555	SARAH J. TAYLOR	
	69858 METERBOX TAMPERING STICKERS	112.50
	69866 ENVELOPES	221.43
555	SARAH J. TAYLOR Total	333.93
569	REGIONS BANK	
	70002 2006 GOW (Refunded 97 & 01)	30,280.32
	70003 2006 REV WARRANT (Refunded 97	43,417.19
	70004 2009 GENERAL OBLIGATION WARRA	7,090.38
	70007 2009 UT REV WARRANT	10,126.25
569	REGIONS BANK Total	90,914.14
574	RESEARCH PRODUCTS INC	
	69658 SODIUM HYDROXIDE	1,464.20
580	RIVIERA UTILITIES (N.C.)	
	70282 GAS PURCHASED / CITY GATES	9,829.63
	70283 TRAFFIC LIGHT @ CBMS HWY 59 N	13.35
580	RIVIERA UTILITIES (N.C.) Total	9,842.98

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
590	ROBERTSDALE LIBRARY BOARD 70006 LIBRARY MTHY ALLOCATION	6,250.00
677	STEWART ENGINEERING INC 70010 LOAD LETTER DOLLAR GENERAL	488.75
684	SUNBELT FIRE 70113 HOSE RACK (IMPACT FEE)	2,281.00
	70272 GLOVES, BOOTS (IMPACT FEES)	2,925.04
684	SUNBELT FIRE Total	5,206.04
709	TIECO 70112 SPRINKLER PARTS	3,709.51
740	USA BLUEBOOK, LTD 70109 SOCKET SET	121.31
749	VULCAN INC 70269 SIGN	219.00
757	WASTE MANAGEMENT OF AL-MOBILE 70363 SEWER TREATMENT PLANT	653.81
	70364 CITY PARK	659.97
	70365 PZK CIVIC CENTER	155.54
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,469.32
821	WALMART COMMUNITY/GECRB 70355 D. CAMPBELL/ BOOTS	139.68
841	BALDWIN EMC 70294 CRYSTAL ORCHARD PUMP STATION	72.00
	70295 LIFT STATION HARVEST MEADOWS	31.00
	70296 LIFT SATTION CRYSTAL ORCHARD	34.00
	70297 LIFT STATION CRYSTAL POINTE	59.00
841	BALDWIN EMC Total	196.00
858	IMPROVED CONSTRUCTION METHODS 68597 CHOP SAW BLADE	175.00
920	STAPLES CREDIT PLAN 70276 UT, SR CTR/ OPER SUPPLIES	252.28
927	CITY ELECTRIC SUPPLY 70274 BULBS	150.00
937	FORD LUMBER & MILLWORK CO., I 70114 FORMING MATERIALS WIRES NAILS	85.38
998	UTILITY POWER, INC. 67213 METER SEALS ORANGE,RED,BLUE,W	3,480.00
1070	HOLLAND'S PAINT & BODY 70372 REPAIRS TO DAMAGED VEHICLE	358.32
1264	ELITE 911 UNIFORMS, INC. 69816 UNIFORMS	227.94
	70341 COLLAR BRASS	17.97
	70342 UNIFORMS	234.89
1264	ELITE 911 UNIFORMS, INC. Total	480.80

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1272	FASTENAL	
	69942 BOLTS	3.96
	70097 SNAP HOOKS	100.00
	70098 1ST AID SUPPLIES	17.30
	70120 STAINLESS NUTS AND BOLTS	25.23
	70329 GRINDER	172.30
1272	FASTENAL Total	318.79
1274	MINTO ENERGY	
	70360 FUEL FOR CITY VEHICLES	3,303.44
1437	H D SUPPLY UTILITIES	
	70220 TOOLS	166.00
1485	JoWESS INDUSTRIES INC	
	70218 UNIFORMS	692.00
	70219 CAPS	309.00
1485	JoWESS INDUSTRIES INC Total	1,001.00
1507	TLT PLUMBING & REPAIR, INC.	
	70350 POST OFFICE/ FLUSH VALVE REPA	225.00
1548	R & S PAVING AND GRADING	
	69904 CRUSHED LIMESTONE	2,630.95
1569	CONSOLIDATED ELECTRICAL DISTR	
	69950 CONN BLOCK FOR SOCCER UPGRADE	258.72
	70127 PVC 3" CONDUIT	366.00
	70244 SOCCER FIELD LIGHTS	178.57
1569	CONSOLIDATED ELECTRICAL DISTR Total	803.29
1578	HARPER TECHNOLOGIES, L.L.C.	
	69968 SERVER CK UP	306.24
	69969 CTY HL/PRINTER ISSUES	42.50
	69970 CREATED REMOTE CONNECTN TO SE	32.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	381.24
1618	VISION BANK	
	70284 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1704	MS TN TRANSFORMERS, INC	
	70370 TRANSFORMER REPAIR	1,022.04
	70371 TRANSFOREMER REPAIR	435.00
1704	MS TN TRANSFORMERS, INC Total	1,457.04
1708	JO ANN ROBERTS	
	70358 SR AIDE MILEAGE	66.60
1720	CAIN'S PIGGLY WIGGLY (Foley)	
	70277 PD/ PRISONER MEALS	66.00
	70278 PD/PRISONER MEALS	316.80
1720	CAIN'S PIGGLY WIGGLY (Foley) Total	382.80
1727	HEIDI WARNER	
	70359 SR AIDE MILEAGE	55.50
1752	ARISTA INFORMATION SYSTEMS, I	
	70292 PRINTING SERV/ UT BILLING	500.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	70293 UT BILLING POSTAGE	1,390.76
1752	ARISTA INFORMATION SYSTEMS, I Total	1,890.76
1761	REHRIG PACIFIC COMPANY	
	70273 GARBAGE CANS	5,850.00
1818	DELTA JANITORIAL PRODUCTS, LL	
	69257 SUPPLIES	106.88
	69450 CENTERPULL WHTIE KITCHEN TRAS	129.86
	69907 SUPPLIES FOR CITY HALL	200.22
	69908 KITCHEN TOWELS CUPS TP	105.06
	69916 SUPPLIES	329.68
	70226 SUPPLIES	57.29
	70235 SUPPLIES	39.70
	70252 KITCHEN TOWLES CUPS, DAWN, BO	124.89
	70306 supplies	243.12
	70307 SUPPLIES	184.66
	70308 SUPPLIES	102.18
	70309 SUPPLIES	33.27
	70310 SUPPLIES	34.99
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,691.80
1848	DIGITAL- ALLY	
	70313 BATTERIES	128.00
1870	AGRI-AFC	
	69934 FERTILIZER	192.00
	70241 DYE	74.20
1870	AGRI-AFC Total	266.20
1887	STAPLES ADVANTAGE	
	70351 OFFICE SUPPLIES	445.03
	70352 OFFICE SUPPLIES	49.80
1887	STAPLES ADVANTAGE Total	494.83
1910	BARNES & NOBLE BOOKSELLERS	
	70299 "IMPACT FEES" / LIBRARY BOOKS	808.53
	70406 "IMPACT FEE" / LIBRARY BOOKS	3,655.56
1910	BARNES & NOBLE BOOKSELLERS Total	4,464.09
1914	AMERICAN LIBRARY SALES	
	70298 "IMPACT FEES" / LIBRARY BOOKS	293.76
1915	MOBILE INFIRMARY MEDICAL CENT	
	70300 DRUG SCREEN & BAT	85.80
1916	XEROX AUDIO VISUAL SOLUTIONS	
	70328 SMART BOARD (IMPACT FEES)	4,513.10
90183	ANN SIMPSON	
	70357 TRAVEL & MTHLY MILEAGE	231.00
	Paid Invoices	<u>211,455.54</u>
	Total Unpaid and Paid Invoices	<u><u>\$229,611.69</u></u>

STATE OF ALABAMA

CITY OF ROBERTSDALE

Resolution Number: 002-12

**AUTHORIZING THE SPONSORSHIP OF AN ALABAMA DEPARTMENT OF
TRANSPORTATION *2012 SAFE ROUTES TO SCHOOL PROGRAM*
APPLICATION FOR CONSTRUCTION OF SIDEWALKS IN THE
CITY OF ROBERTSDALE, BALDWIN COUNTY, ALABAMA**

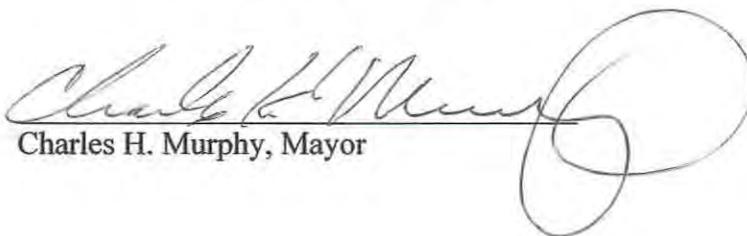
WHEREAS, the City of Robertsdale has completed the application for FY 2012 Safe Routes to School Program funding administered through the Alabama Department of Transportation, and

WHEREAS, the above-referenced grant application will provide public benefit and furthermore, authorizes the City of Robertsdale staff to submit an application to the Alabama Department of Transportation under their *2012 Safe Routes to School Program*, and

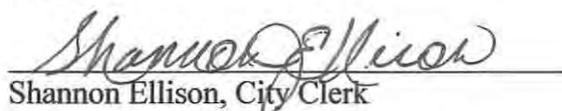
WHEREAS, this project will construct sidewalks within the City of Robertsdale and will aid in education programs to encourage children to walk and bike to school, and;

BE IT RESOLVED BY THE CITY OF ROBERTSDALE, IN REGULAR SESSION ASSEMBLED, that by this Resolution the City of Robertsdale authorizes submission of grant application to construct sidewalks within the limits of the City of Robertsdale.

DONE, under the Seal of the City of Robertsdale this 5th day of March, 2012.


Charles H. Murphy, Mayor

ATTEST:


Shannon Ellison, City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, MARCH 5, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, March 5, 2012 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 Kendrick, 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 2ND DAY OF

April, 2012

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, March 19, 2012 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 Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated the first item of business is the awarding of the bids on the Advanced Lighting Retrofit Project. Greg Smith, City Engineer, addressed the Council explaining that this is the grant project they have been working on for the advanced lighting retrofit on Highway 59. He informed the Council that the bids were received on March 9, 2012 and some that were submitted did not meet the bid qualifications. Mr. Smith stated that it is their recommendation to award the purchase contract to Stuart C. Irby Company in the amount of \$97,732.00. He also mentioned that the grant was actually for \$90,000.00 so the City would be responsible for the remaining \$7,732.00. Councilmember Hollingsworth asked the location of these lights. Greg Smith stated that it will cover Highway 59 from Central Baldwin Middle School to County Road 48. To clarify the bid tabulations, Ken Raines, City Attorney, mentioned that Southeast Gulf Coast Phillips and Southeast Gulf Coast Leotek submitted their bids after the opening has already began, Gresco did not submit a bid bond and plans as required by the bid documents, so Stuart C. Irby Company was the lowest qualified bidder. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to award the purchase contract for the Advanced Lighting Retrofit Project to Stuart C. Irby Company in the amount of \$97,732.00. Motion carried.

Mayor Murphy stated the next item on the agenda is to approve the water action for Under His Wing. At the last workshop meeting the Council agreed to waive the water tap fee and not charge for labor or equipment and they would be responsible for paying the material charge in the amount of \$4,008.00. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to approve the agreement made at the workshop meeting with Under His Wing. Motion carried.

The Council received a copy of the voting delegate authorization form from the Alabama League of Municipalities for their annual convention in May. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to select Councilmember Paul Hollingsworth as Voting Delegate, Councilmember Sue Cooper as first alternate, and Mayor Murphy as second alternate. Motion carried.

The Council also received a request from the Public Works Department to purchase two new mowers and a tractor, which were included in the annual budget. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to grant the request of the Public Works Department to purchase two new mowers and a tractor. Motion carried.

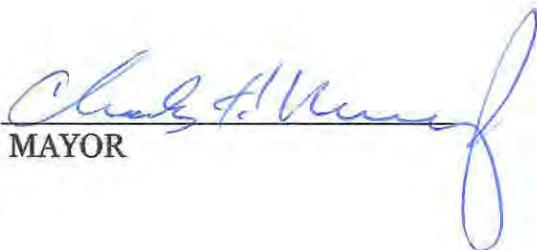
Mayor Murphy stated that the next item on the agenda is a request from Robertsdale High School Golf Team for an advertisement in the amount of \$100.00. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to grant the advertising request for the Robertsdale High School Golf Team in the amount of \$100.00. Motion carried.

The Council received a copy of Resolution No. 003-12, pertaining to the Sales Tax Holiday held the August. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 003-12, pertaining to the Sales Tax Holiday. Motion carried.

The Council also received a copy of Resolution No. 004-12, awarding the purchase contract on the Advanced Lighting Retrofit Project. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 004-12, awarding the purchase contract on the Advanced Lighting Retrofit Project to Stuart C. Irby Company in the amount of \$97,732.00. Motion carried.

Greg Smith, City Engineer, mentioned that Mrs. White, representative for Cardinal Hills Subdivision, has provided the City with a deed on the drainage area in Cardinal Hills and asked if the Council wanted to go ahead and accept the donation of this property. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to accept the donation of the drainage area in Cardinal Hills. 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.


MAYOR

APPROVED THIS 2ND DAY OF
April, 2012

SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
38	AL POWER CO (1) 70591 POWER PURCHASED	162,274.88
39	AL POWER CO (2) 70592 POWER PURCHASED	160,651.47
90	BALDWIN CO ANIMAL CONTROL CEN 70544 PD/ANIMAL SHELTER EXP	250.00
119	BETSY ROSS FLAG CO 70377 FLAGS	1,075.55
155	CAP STONE UTILITY SUPPLY (GRE 70394 GUY GUARDS, STIRRUPS, METER S 70524 ARRESTORS	1,360.75 900.00
155	CAP STONE UTILITY SUPPLY (GRE Total	2,260.75
179	CITIZENS' BANK 70445 2011 TRASH TRUCK 70446 2008 GARBAGE TRUCK	2,154.11 2,846.56
179	CITIZENS' BANK Total	5,000.67
228	DE LAGE LANDEN FIN SERV (copi 70546 UT/ COPIER MTN CONTRACT	246.03
269	ENVIROCHEM INC 70462 WATER SAMPLES 70657 FECAL COLIFORM TESTING	70.00 35.00
269	ENVIROCHEM INC Total	105.00
296	FOLEY IMPLEMENT CO INC 70397 PUMP PARTS	71.33
347	HARTMANN, BLACKMON & KILG 70438 AUDIT EXPENSES	8,600.00
523	OFFICE SOLUTIONS & INNOVATION 70464 PD OFFICE SUPPLIES	476.21
569	REGIONS BANK 70447 2006 GOW (Refunded 97 & 01) 70448 2006 REV WARRANT (Refunded 97 70449 2009 GENERAL OBLIGATION WARRA 70452 2009 UT REV WARRANT	30,280.32 43,417.19 7,090.38 10,126.25
569	REGIONS BANK Total	90,914.14
786	GULF COAST NEWSPAPERS#1 70541 LOCAL DISPLAYS	4,411.04
872	HAGAN FENCE OF BALDWIN 70468 WIRE TIES	18.65
937	FORD LUMBER & MILLWORK CO., I 70383 LUMBER FOR WASH RACK 70477 LUMBER 70478 LUMBER	189.06 18.96 20.73
937	FORD LUMBER & MILLWORK CO., I Total	228.75

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1208	SOUTHERN SOFTWARE, INC. 70568 PD/ SUPPORT RENEWAL	2,080.00
1379	SOLOMON CORPORATION 70390 RECON 25 KVA POLE MOUNT	2,415.00
1436	WESCO GAS & WELDING SUPPLY, I 70581 CYLINDERS	11.35
1475	CNA SURETY 70548 BOND RENEWAL / MAYOR	350.00
1569	CONSOLIDATED ELECTRICAL DISTR 70391 TIE	405.25
	70395 LIGHT FIXTURE	172.75
	70396 LIGHTS FOR CHLORINE ROOM	79.60
	70506 BALLAST AND LAMP FOR POST OFF	300.00
	70514 PANEL FOR HIGH SCHOOL SOFBALL	160.00
	70519 CREDIT	-205.74
	70520 SUPPLIES, SPLASH PARK	302.58
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,214.44
1781	ADAMS STEWART ARCHITECTS, LLC 70488 GARRETT PK RESTROOMS	2,500.00
	Unpaid Invoices	<u>445,155.26</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 70590 SPLASH PAD EXP, OPER SUP, REPR	3,968.66
13	AIRGAS-SOUTH 70469 OXYGEN BOTTLES	35.17
	70470 BLADES	27.55
13	AIRGAS-SOUTH Total	62.72
68	AUBURN UNIVERSITY 70031 CE CLASSES/ REPLACEMENT CHECK	415.00
87	BALDWIN TRACTOR & EQUIPMENT, 70110 CHUTE	31.50
	70122 SHIMS	14.65
	70126 TIRES DECK WHEELS STARTERS SW	1,118.66
87	BALDWIN TRACTOR & EQUIPMENT, Total	1,164.81
93	BALDWIN CO SOLID WASTE DEPT 70566 LANDFILL EXP	6,211.88
154	CAMPBELL HARDWARE 70615 OPER SUPPLIES	899.74
155	CAP STONE UTILITY SUPPLY (GRESKO) 70246 WIRE	1,685.00
	70261 RESTOCK	832.50
	70420 WIRE	356.20
	70421 BRACKETS	1,192.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	70423 CROSSARMS, SUPPLIES	2,393.75
	70487 WIRE	1,125.00
155	CAP STONE UTILITY SUPPLY (GRESKO) Total	7,584.45
168	CENTRAL CABINET SHOP INC	
	70442 UT/ KEYBOARD R/O KIT	45.00
203	CONSOLIDATED PIPE & SUPPL	
	70222 SUPPLIES, SPLASH PARK	1,057.20
	70223 SUPPLIES SPLASH PARK	26.61
	70238 SUPPLIES FOR SPLASH PAD	4,322.00
	70253 LIDS AND RISERS FOR VALVE BOX	337.00
	70265 CURB STOP, COUPLING, TUBING,	4,147.75
	70266 METER BOX, HEADS, TUBING,	6,350.00
	70422 SUPPLIES, SPLASH PAD	125.00
	70583 SERVICE CHARGE	77.40
203	CONSOLIDATED PIPE & SUPPL Total	16,442.96
228	DE LAGE LANDEN FIN SERV (copi	
	70492 CTY HL/ COPIER MTN CONTRACT	467.90
	70567 PD/ COPIER MTN CONTRACT	237.22
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
235	DISPLAY SALES	
	70536 MOUNTS	134.00
269	ENVIROCHEM INC	
	70229 FECAL	35.00
	70242 FECAL	35.00
	70259 FECAL	35.00
	70260 WATER SAMPLES	87.50
	70322 FECAL	35.00
	70376 FECAL	35.00
	70380 FECAL	35.00
269	ENVIROCHEM INC Total	297.50
306	GALLS INCORPORATED	
	70582 BADGES	182.00
334	GULF COAST INDUSTRIAL SER	
	67668 RUBBER PALM GLOVES	164.16
	69633 GLOVES	243.36
	70584 GLOVES, EAR PLUGS, BATTERIES	142.26
	70585 WASP SPRAY	189.00
334	GULF COAST INDUSTRIAL SER Total	738.78
342	CENTURYLINK	
	70441 FD/ PHONE EXP	183.54
	70497 PD/ PHONE EXP	568.51
	70504 PZK, SR CTR/ PHONE EXP	85.60
	70542 LONG DISTANCE EXP	99.47
	70545 PHONE EXP	783.12
342	CENTURYLINK Total	1,720.24
453	METTLER - TOLEDO INC	
	70251 SCALE SERVICE	220.00
507	OFFICE DEPOT CREDIT PLAN	
	70543 UT,CTY HL/ OFFICE SUPPLIES	69.43

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
523	OFFICE SOLUTIONS & INNOVATION	
	64246 PD/ OFFICE SUPPLIES	89.96
	65291 CTY HL/ OFFICE SUPPLIES	354.46
	69832 PD /OFFICE SUPPLIES	15.30
	70558 PD/ OFFICE SUPPLIES	81.40
523	OFFICE SOLUTIONS & INNOVATION Total	541.12
529	PIONEER REVERE	
	70483 FEILD PAINT	505.00
560	QUALITY BUSINESS SYSTEMS	
	70537 CTY HL/ COPIER MTN (OLD COPIE	91.09
	70538 CTY HL/COPIER MTN (NEW COPIER	89.76
	70539 UT/ COPIER MTN	27.63
	70540 PD/COPIER MTN	70.00
	70565 CTY HL/ TONER FREIGHT	12.64
560	QUALITY BUSINESS SYSTEMS Total	291.12
574	RESEARCH PRODUCTS INC	
	70331 SODIUM HYDROXIDE	1,003.30
585	ROBERTSDALE AUTO PARTS	
	70616 REPR & MTN- EQUIP & VEH, OPER	2,432.19
587	ROBERTSDALE FEED,SEED & SUPPL	
	70387 LIME	357.75
590	ROBERTSDALE LIBRARY BOARD	
	70451 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	69817 POLE SAW REPAIR	12.55
	69838 BLOWER REPAIR	15.25
	69932 SAW REPAIRS	54.05
	69933 PULL CORD AND 2 CYCLE OIL	2.50
	70131 PITTERS AND SPARK PLUGS	34.90
	70232 SAW BAR	83.97
	70245 WEEDEATERS OIL BLADES STRIG B	664.46
	70256 EDGER BLADES	9.90
	70262 EQUIPMENT	564.56
	70264 CHAINSAW, WEDGE, FILE, OIL, O	208.56
	70392 CHAIN	39.90
	70528 EQUIPMENT	789.92
	70529 EQUIPMENT	292.49
	70530 EQUIPMENT	255.96
	70531 EQUIPMENT	825.42
	70532 BLADES	23.48
	70533 EQUIPMAENS	394.96
	70534 EQUIPMENT	639.98
591	ROBERTSDALE POWER EQUIP Total	4,912.81
592	ROBERTSDALE RENT-ALL INC	
	70115 EXCAVATOR RENTAL SPLASHPAD	190.00
	70384 EXCAVATOR RENTAL	380.00
	70484 TRENCHER RENTAL	225.00
	70485 EXCAVATOR RENTAL	225.00
592	ROBERTSDALE RENT-ALL INC Total	1,020.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
608	SAM'S CLUB 70437 CTY HL,PD/ OPER SUPPLIES	217.74
640	SOUTHEASTERN TESTING LAB 70523 GLOVE TESTING	259.85
669	STATE WORLD HEADQUARTERS 70527 AIR FRESHENER	193.81
690	SWEAT TIRE CO INC 70404 TIRES FOR 52	868.92
708	THOMPSON TRACTOR CO INC 70373 TRANSMISSION FLUID	278.32
737	US DEPARTMENT OF ENERGY 70547 SEPA	30,935.95
740	USA BLUEBOOK, LTD 70338 LAB SUPPLY	142.39
760	WATERS NURSERY, LLC 70319 TREE FOR ARBOR DAY PAPER	175.00
768	WILKINS, BANKESTER, BILES & W 70553 LEGAL RESEARCH,PHONE,COPIES,E	1,151.44
776	ARD'S PRINTING COMPANY 70595 UT/OFFICE SUPPLIES	389.94
830	METALS USA 69823 1/2 SHEET STEEL	350.00
852	RACINE FEED, GARDEN & SUPPLY 70339 MULCH	28.63
	70388 FRUIT TREE	64.50
852	RACINE FEED, GARDEN & SUPPLY Total	93.13
908	ADVANCE AUTO PARTS 70375 FLOOR MATS FOR 25	23.98
925	JANE NORRIS 70493 PZK/ CLEANING SERV	225.00
	70494 CTY HL/ CLEANING SERV	600.00
	70495 SR CTR/ CLEANING SERV	245.00
	70496 LIBRARY/ CLEANING SERV	675.00
925	JANE NORRIS Total	1,745.00
929	BALDWIN CONCRETE (SHELBY) 70111 3 YDS 3000W/FIBRE COLLEGE/WIL	266.00
	70335 3500 W/FIB FOR LIBRARY	230.00
929	BALDWIN CONCRETE (SHELBY) Total	496.00
937	FORD LUMBER & MILLWORK CO., I 70334 LUMBER	23.17
1093	LexisNexis Risk Data Manageme 70502 PD/JAN 2012 CONTRACT FEE	145.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	70503 PD/FEB 2012 CONTRACT FEE	145.00
1093	LexisNexis Risk Data Manageme Total	290.00
1126	INDUSTRIAL MEDICAL CLINIC 70498 DRUG SCREENINGS	380.00
1175	AL DEPT OF REVENUE (Tags) 70552 TAGS- PD/ 2 TAHOES	48.50
	70594 TAG- SH/ FORD F350	24.25
1175	AL DEPT OF REVENUE (Tags) Total	72.75
1199	GRINER DRILLING SERVICE, INC. 70325 TRANSDUCER CITY HALL PLANT	1,370.00
1265	alacourt.com 70491 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 70419 OIL	3,511.10
	70596 FUEL FOR CITY VEHICLES	1,890.46
	70597 FUEL FOR CITY VEHICLES	2,045.05
1274	MINTO ENERGY Total	7,446.61
1310	BENEFIT ELECT OF ALABAMA 70505 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1421	ESRI, INC. 69275 SOFTWARE	800.00
1437	H D SUPPLY UTILITIES 70330 RESTOCK	715.00
1450	CHUCK STEVENS AUTOMOTIVE 70381 REPAIRS TO 21	1,442.87
1578	HARPER TECHNOLOGIES, L.L.C. 70399 REPAIRS	826.55
	70400 REPAIRS	85.00
	70401 REPAIRS	130.00
	70402 REPAIRS	142.49
1578	HARPER TECHNOLOGIES, L.L.C. Total	1,184.04
1610	PIPE SERVICES 70658 CLEAN OUT NW LIFT STATION/CIR	1,000.00
1625	PINNACLE NETWORKX 70489 "PD SEIZED FUNDS" -SCANSNAP	480.00
1655	PRO CHEM INC 70337 TOTALLY DRY TROPICAL BREEZE M	255.91
	70385 GREASE	392.78
1655	PRO CHEM INC Total	648.69
1671	IC SYSTEMS, INC. 70515 UT COLLECTIONS EXP	73.40
1704	MS TN TRANSFORMERS, INC 70424 OIL TESTING	15.00
	70425 TRANSFORMER REPAIR	424.65

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	70426 TRANSFORMER REPAIR	429.75
1704	MS TN TRANSFORMERS, INC Total	869.40
1708	JO ANN ROBERTS 70551 SR AIDE MILEAGE	68.26
1727	HEIDI WARNER 70550 SR AIDE MILEAGE	23.87
1764	D & D QUALITY SERVICES 70525 REPAIRS TO ICE MAKER 70577 REPAIRS 70578 REPAIRS 70579 REPAIRS 70580 repairs	428.00 525.00 120.00 1,529.00 130.00
1764	D & D QUALITY SERVICES Total	2,732.00
1769	ANCHOR INNOVATIVE 70444 WEB SITE/CUSTOM PRINT STYLES	125.00
1818	DELTA JANITORIAL PRODUCTS, LL 70403 SUPPLIES 70418 SUPPLES	92.10 139.80
1818	DELTA JANITORIAL PRODUCTS, LL Total	231.90
1839	COASTAL INDUSTRIAL SUPPLY 69663 PAINT 69850 BATTERIES VESTS 69945 VESTS GLASSES GLOVES 70480 VESTS 70481 SAFETY GLASSES, GLOVES 70482 PAINT	239.40 372.06 21.48 129.90 190.98 191.52
1839	COASTAL INDUSTRIAL SUPPLY Total	1,145.34
1867	CLEAR DISTRIBUTING 69841 CHEMICALS	3,000.00
1870	AGRI-AFC 70236 ROUND UP 70324 ROUNDUP 70526 FERTILIZER	65.00 418.00 96.00
1870	AGRI-AFC Total	579.00
1887	STAPLES ADVANTAGE 70549 CTY HL, MC/ OFFICE SUPPLIES 70555 CTY H/ OFFICE SUPPLIES 70556 MC,EN,CTY HL/ OFFICE SUPPLIES 70557 CTY HL/ OFFICE SUPPLIES	144.71 22.12 253.30 203.51
1887	STAPLES ADVANTAGE Total	623.64
1907	RAYONIER 69861 TREES FOR ARBOR DAY	340.00
1911	PEAVY CONSTRUCTION CO, INC. 70586 SIDEWALK PROJECT/ STPTE-TE09(33,167.36
1917	AMERICAN ALUMINUM ACC, INC. 70535 VAULT UNIT FOR TAHOE	1,485.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9052	CHARLES H. MURPHY 70440 TRAVEL EXP/ ELEC CITIES OF AL	235.23
	70501 BUSINESS,MILEAGE & PHONE EXP	115.55
9052	CHARLES H. MURPHY Total	350.78
9058	KENNETH RAINES 70450 FEB 2012 LEGAL RETAINER FEE	800.00
9071	SHERI TUCKER 70439 MTHLY MILEAGE	65.56
9104	PLATINUM PLUS CARD (RB) 70593 (SEIZED FUNDS) DIGITAL RECORD	137.95
9114	PLATINUM PLUS CARD (BC) 70587 UT/OPER SUPP,POSTAGE,TOOLS,EQ	1,258.79
9139	PLATINUM PLUS CARD (BK) 70575 TRAVEL EXP/ QUANTICO, VA	839.28
9151	PLATINUM PLUS CARD (BM) 70574 FLOWERS/ MICHAEL & CHRISTINE	53.36
9152	PLATINUM PLUS CARD (CM) 70571 TRAVEL & BUSINESS EXP	1,292.53
9157	PLATINUM PLUS CARD (TR) 70570 AAPP CLASS TRAVEL EXP/MONTGO	240.48
9177	PLATINUM PLUS CARD (RW) 70569 UT/BOOTS, TRAINING EXP, FINAN	342.79
9181	PLATINUM PLUS CARD (TW) 70588 UNIFORM EXP & CDL TESTING	412.42
91183	PLATINUM PLUS CARD (AS) 70573 AAPP TRAVEL EXP, AUDIT MEETG	540.56
91194	PLATINUM PLUS CARD (SG) 70572 ARBOR DAY EXP	8.72
91195	PLATINUM PLUS CARD (TSP) 70589 PK,LD/UNIFORM EXP & OPER SUPP	486.77
	Paid Invoices	<u>162,883.34</u>
	Total Unpaid and Paid Invoices	<u>\$608,038.60</u>

RESOLUTION NO. 003-12

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.

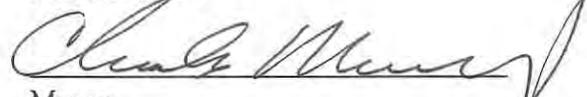
Section 3. This resolution shall become effective March 19, 2012.

The above and foregoing resolution was adopted and approved on the 19th day of March, 2012, by the City Council of the City of Robertsdale, Alabama.

ATTEST:


City Clerk

APPROVED:


Mayor

RESOLUTION NO. 004-12

WHEREAS, the City of Robertsdale was awarded an Energy Efficiency and Conservation Block Grant (Number 1ARRA EECBG 50) from the Alabama Department of Economic and Community Affairs (ADECA) in September of 2011 in the amount of \$100,000 to replace certain existing street lights with more energy efficient lighting;

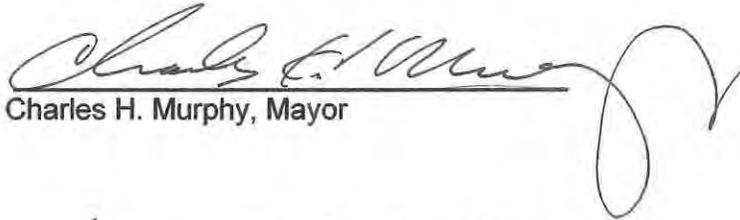
WHEREAS, the City of Robertsdale did receive five (5) bids for said project on March 9, 2012; and

WHEREAS, Greg Smith, the City Engineer, did tabulate and certify the bids received and recommends that the City award the contract to the lowest responsive responsible bidder, Stuart C. Irby Company, in the amount of \$97,732;

NOW, THEREFORE IT BE RESOLVED, that the City Council awards the contract for the City's EECBG project to Stuart C. Irby Company in the amount of \$97,732 to be paid for with grant funds;

BE IT FURTHER RESOLVED that Mayor, Charles Murphy, is hereby authorized and empowered to execute in the name of the City of Roberstdale all necessary documents to implement and carry out the purpose of this resolution.

APPROVED AND ADOPTED by the City of Robertsdale on March 19th, 2012.


Charles H. Murphy, Mayor


Shannon Ellison, Clerk

The City Council of the City of Robertsdale, Alabama met Monday, April 2, 2012 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled 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 four items on the agenda are presentations of proclamations, which will be given out after the meeting so pictures can be taken also. He mentioned that they are for Earth Day, Child Abuse Prevention Month, Confederate History and Heritage Month, and Dr. Robert H. 'Bob' Jackson.

Mayor Murphy stated that the other presentation is from Dale Garrick, with the local Boy Scouts group. Mr. Garrick explained at the workshop meeting that they are building an addition at their camp site and would like to know if the Council would consider waiving the building permit fee on this. Motion was made by Councilmember Cooper, seconded by Councilmember Grant, with unanimous approval to approve the request to waive the building permit fee on the new construction at the Boy Scouts camp site on County Road 52. Motion carried.

The first item of new business is a request from the Public Works Department to purchase a new gator. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to approve the request from the Public Works Department to purchase a new gator. Motion carried.

Mayor Murphy stated the next item on the agenda is the request to hire Thompson Engineering on the College Street Bridge Project at a cost of \$38,000.00. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to approve the request to hire Thompson Engineering on the College Street Bridge Project for \$38,000.00. Motion carried.

The Council also received a request to solicit a grant to purchase a mini-van through the ALDOT grant fund, with a participating cost to the City in the amount of \$7,265.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to solicit a grant to purchase a mini-van through the ALDOT grant fund in the amount of \$7,265.00. Motion carried.

Mayor Murphy stated that the last item on the agenda is a request to solicit bids on a new tennis court, which will possibly be located next to Robertsdale High School. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to solicit bids on a new tennis court. 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 16th DAY OF April, 2012

Shannon Ellison
SECRETARY

Chris H. Neuf
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 70746 MOUSE	26.99
19	STATE OF ALABAMA 70857 UNEMPLYMNT COMP TRUST FUND	971.11
87	BALDWIN TRACTOR & EQUIPMENT, 70765 72" MOWER	14,995.00
107	BALDWIN CO ECONOMIC DEV ALLIA 70862 2010 CAMPAIGN PLEDGE	800.00
135	BRASFIELD SALES INC. 70786 BUSHINGS	674.40
155	GRESKO (CAP STONE UTILITY SUP 70629 WIRE, CLUSTER MNTS, GUY GUARD	447.00
203	CONSOLIDATED PIPE & SUPPL 70471 SUPPLIES FOR SPLASH PAD	150.60
	70682 ADAPTERS	165.00
	70749 SUPPLIES, SPLASH PAD	78.00
	70773 BACKFLOW	310.00
	70787 SUPPLIES, SPLASH PARK	1,327.00
	70788 CREDIT	-310.00
203	CONSOLIDATED PIPE & SUPPL Total	1,720.60
342	CENTURYLINK 70810 CTY HL/ PHONE EXP	606.90
361	HUB CITY FLORIST 70859 SYMPATHY/ BOBBY FIELDS	54.95
390	JERRY PATE TURF & 70757 TINES FOR SAND PRO	212.34
404	KIMBALL MIDWEST 70648 PRY BARS, BULBS WIRE, HYDRAUL	242.46
414	LEE DRUG STORE 70858 PD/ PRISONER MEDS	110.98
471	MOBILE SOLVENT & SUPPLY 70752 SALT	828.50
555	SARAH J. TAYLOR 70823 DOOR HANGERS	55.00
574	RESEARCH PRODUCTS INC 70767 SODIUM HYDROXIDE	1,996.60
608	SAM'S CLUB 70863 PD/ OPER SUPPLIES	199.74
749	VULCAN INC 70822 SIGNS	287.85
760	WATERS NURSERY, LLC 70769 TREES FOR ELEMENTARY	1,750.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
812	PURCHASE POWER 70861 POSTAGE #8000-9000-1128-7582	500.00
841	BALDWIN EMC 70808 STREET LAMPS/ ERRYBANE 70809 SHADOWBROOK LIFT STATION	244.58 34.00
841	BALDWIN EMC Total	278.58
858	IMPROVED CONSTRUCTION METHODS 70681 SAW BLADES	175.00
859	ENERGY WORLDNET INC 70785 SUBSCRIPTION	2,730.00
872	HAGAN FENCE OF BALDWIN 70255 WHEELS FOR GATE AT WATER PLAN 70668 POSTS 70820 POSTS	110.00 19.25 105.75
872	HAGAN FENCE OF BALDWIN Total	235.00
927	CITY ELECTRIC SUPPLY 70674 BULBS	120.00
998	UTILITY POWER, INC. 70103 LED FIXTURE 70664 BULBS LANTERNS 70813 DECROTIVE LANTERN BULBS	775.00 980.00 245.00
998	UTILITY POWER, INC. Total	2,000.00
1209	BSN SPORTS- COLLEGIATE PACIF 70472 DUGOUT TOPS	486.28
1272	FASTENAL 70761 1ST AID SUPPLIES 70762 BEVELED WASHERS	54.46 38.48
1272	FASTENAL Total	92.94
1475	CNA SURETY 70548 BOND RENEWAL / MAYOR	350.00
1548	R & S PAVING AND GRADING 70666 BEACH SAND AND BASE 70678 BROWN SAND	445.12 240.24
1548	R & S PAVING AND GRADING Total	685.36
1578	HARPER TECHNOLOGIES, L.L.C. 70747 REPAIRS 70750 SERVICE REPAIRS 70751 REPAIRS	65.00 255.00 65.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	385.00
1704	MS TN TRANSFORMERS, INC 70821 TRANSFORMER REPAIR	380.40
1818	DELTA JANITORIAL PRODUCTS, LL 70660 TOWELS, BAGS, TOILET PAPER, D	237.89

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1839	COASTAL INDUSTRIAL SUPPLY	
	70683 WASP SPRAY	97.61
	70753 WASP SPRAY	143.76
1839	COASTAL INDUSTRIAL SUPPLY Total	241.37
1887	STAPLES ADVANTAGE	
	70804 CTY HL/ OFFICE SUPPLIES	61.21
	Unpaid Invoices	<u>35,632.36</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS USA, LLC	
	70692 CYLINDERS	134.67
203	CONSOLIDATED PIPE & SUPPL	
	70691 INVENTORY	1,045.00
431	MAMA LOU'S RESTAURANT	
	70707 PD/ PRISONER MEALS	2,669.50
580	RIVIERA UTILITIES (N.C.)	
	70722 GAS PURCHASED/ CITY GATES	5,995.86
	70723 TRAFFIC LIGHT/ HWY 59 @ CBMS	16.49
580	RIVIERA UTILITIES (N.C.) Total	6,012.35
841	BALDWIN EMC	
	70708 LIFT STATION CRYSTAL POINTE	64.00
	70709 CRYSTAL ORCHARD-PUMP STATION	78.00
	70710 LIFT STATION HARVEST MEADOWS	33.00
	70711 LIFT STATION CRYSTAL ORCHARD	34.00
841	BALDWIN EMC Total	209.00
908	ADVANCE AUTO PARTS	
	70386 FLOOR PARTS	26.99
	70389 SUPPLIES FOR CLEANING VEHICLE	33.43
908	ADVANCE AUTO PARTS Total	60.42
1274	MINTO ENERGY	
	70713 FUEL FOR CITY VEHICLES	3,480.92
1435	NIGHTHAWK	
	70728 SWITCH METER MTN CONTRACT	117.00
1678	REGIONS BANK CORP TRUST OPERA	
	70411 TRUSTEE FEES/ AC#0304995937	2,362.50
1781	ADAMS STEWART ARCHITECTS, LLC	
	70488 GARRETT PK RESTROOMS	2,500.00
1839	COASTAL INDUSTRIAL SUPPLY	
	70475 SHOVELS, TAPE, GLOVES	81.94
	70634 STRAPS	138.00
1839	COASTAL INDUSTRIAL SUPPLY Total	219.94
1908	AMELIA & VERLA TITLE SERVICES	
	70412 OWNER'S TITLE INSURANCE (MIDD	450.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1918	TIMBERLINE PACKAGING MATERIAL 70689 BATTERIES	104.52
1919	ROBERTSDALE HIGH SCH GOLF TEA 70727 AD/ 2012 FUNDRAISER	100.00
1920	TOUCH OF HEAVEN 70782 EASTER DECOR IN PARK	1,136.95
9035	PAUL HOLLINGSWORTH 70729 DC TRAVEL/ NATL LEAGUE OF CIT	257.73
9039	BRADLEY KENDRICK 70732 COMPLETION OF FBI TRAINING	1,000.00
9041	JOHN D KILCREASE 70783 TRAVEL EXP/HUNTSVILLE-BLDG CO	410.05
9052	CHARLES H. MURPHY 70736 TRAVEL EXP/ DC FOR NLC CONFER	477.33
9121	PLATINUM PLUS CARD (SD) 70781 SR CTR/ MISC EXP	160.10
91186	PLATINUM PLUS CARD (HK) 70725 'SEIZED FUNDS'/PATROL CARS- G	3,009.30
91190	PLATINUM PLUS CARD (JR) 70719 RUBBER HI-TOP BOOTS	24.19
91280	PLATINUM PLUS CARD (GS) 70720 AUBURN/ BUS & ENGINEERING CON	125.00
	Paid Invoices	<u>26,066.47</u>
	Total Unpaid and Paid Invoices	<u><u>\$61,005.92</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, APRIL 2, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, April 2, 2012 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 Cooper, seconded by Councilmember Kendrick, 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

May, 2012

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, April 16, 2012 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 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

Mayor Murphy stated that first item on the agenda is an Earth Day presentation. Mr. Gary Gover addressed the Council explaining that Earth Day has been celebrated in the United States for about forty years, and in Fairhope they have held a celebration for Mobile and Baldwin Counties for about twenty-three or twenty-four years. He invited the Council and public to attend the festival being held at the Fairhope Pier Sunday, April 22, 2012, and thanked the Mayor and Council for the Proclamation.

David Kilcrease, Planning and Safety Coordinator, addressed the Council updating them on the condemnation process of the Clendenin house. He explained that they are coming in to sign a hold-harmless agreement this week so the City can move forward with demolishing the house. He mentioned that he was told that the Moseley house on Racine Street has been sold, and the Langenbach house on Brewton Street has a lien on the property by Medicare. Mr. Kilcrease stated that he was getting in touch with Medicare to see if they had any objections with the City removing the house from the property. The McCurdy house on Highway 90 is in probate, so they are not doing anything with it for now. He stated that the Bullard trailer that was on Quail Lane was repossessed in November, so that property is being cleaned up. Mr. Kilcrease asked to begin the condemnation process on the house that burned on Nebraska Street in September, belonging to New Harvest Church. Also, he mentioned that on Hoiles Street there was a house fire in December and he would like to begin the process on this property as well. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to begin the condemnation process on the Nebraska Street and Hoiles Street properties. Motion carried.

Mayor Murphy stated the first item of new business is an ad request for the Central Baldwin Chamber Magazine. Keith Lott addressed the Council explaining that they are beginning work on the new magazine and the City of Robertsdale has always been a supporter with a full page ad. Mr. Lott mentioned that the full page ad is \$1,900.00 and the City always gets a premium page ad at no extra charge, which normally it would be \$2,550.00, but they only ask for \$1,900.00. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to approve the ad request in the Central Baldwin Chamber Magazine at \$1,900.00. Motion carried.

The Council received an ad request from Gulf Coast Newspapers for the yearly Graduation Ad. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the ad request for the Graduation Edition Ad from Gulf Coast Newspapers in the amount of \$450.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the approval of the real estate purchase on the Middleton Property and also the donation acceptance of a portion of the property. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to approve the purchase request of the Middleton Property. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the donation of the Middleton property. Motion carried.

The Council received a copy of an ABC License request from Bobs Food Market for retail beer and retail table wine, off premises only. Mayor Murphy mentioned that this is where Popes Grocery is located and is just a transfer of the license. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to approve the ABC License for Bobs Food Market. Motion carried.

Mayor Murphy stated the next item on the agenda is the consideration of the 2012 Cost of Living Adjustment for the City employees. Ann Simpson, Chief Financial Officer, explained that budgeted was 1.5% cost of living adjustment based on the consumer price index. She mentioned that there has been a 3.2% increase nationwide and 3.4% increase in the cost of living for the southern region. Mrs. Simpson informed the Council that the City is on track with the budget for revenues and expenses. Councilmember Hollingsworth stated that since it was budgeted for 1.5% then he thought it was best to maintain the budget. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to approve a 1.5% Cost of Living Adjustment for the City employees. Abstaining: Mayor Murphy. Motion carried.

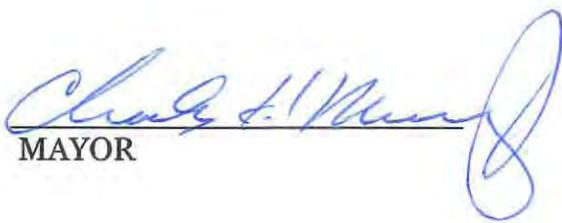
The Council received a copy of Resolution No. 005-12, pertaining to the 2012 CDBG Grant Application. Greg Smith, City Engineer, explained that it is time to make application for a CDBG Grant this year, and they are considering doing some sewer rehab work. Mr. Smith explained that a couple of problem areas are on West Illinois Street and the line that runs to the pump station on College Avenue, and there are other areas they are look at also. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 005-12, pertaining to the 2012 CDBG Grant Application. Motion carried.

The Council also received a copy of Resolution No. 006-12, which is adopting the Citizens Participation Plan and Language Access Plan for the 2012 CDBG Grant process. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 006-12, adopting the Citizens Participation Plan and Language Access Plan for the 2012 CDBG Grant process. Motion carried.

Councilmember Hollingsworth mentioned that he was extremely pleased and happy at the progress made on the splash pad and wanted to thank the employees for working so hard and doing such a great job. Councilmember Cooper mentioned that the display in Honey Bee Park looked very nice and appreciates all that worked on it.

Mayor Murphy reminded the Council that Thursday, May 3rd is the Prayer Breakfast at the Baldwin County Coliseum.

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.


MAYOR

APPROVED THIS 7th DAY OF
May, 2012

SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	70924 INK	94.96
	71023 SR CTR/ INK CARTRIDGES	58.98
	71058 INK	303.90
9	ADVANCED COMPUTER SERVICE Total	457.84
38	AL POWER CO (1)	
	71099 POWER PURCHASED	161,409.20
39	AL POWER CO (2)	
	71100 POWER PURCHASED	161,141.31
104	BAY PAPER COMPANY INC	
	71092 2 CASES BAY PINE	50.52
179	CITIZENS' BANK	
	70874 2011 TRASH TRUCK	2,154.11
	70875 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL	
	70772 FLANGES, VALVE, RING AND COVE	402.00
	70852 1" ips GAS TUBING	240.00
203	CONSOLIDATED PIPE & SUPPL Total	642.00
228	DE LAGE LANDEN FIN SERV (copi	
	71028 UT/ COPIER CONTRACT	246.03
269	ENVIROCHEM INC	
	70755 FECAL	35.00
	70763 FECAL	35.00
	70770 FECAL	170.00
	70830 FECAL	35.00
	70834 FECAL	35.00
	70850 FECAL	35.00
	70853 WATER 5 SAMPLES	87.50
	70869 FECAL	35.00
269	ENVIROCHEM INC Total	467.50
289	FIREHOUSE SALES & SERV	
	70684 NOZZLES SWIVELS	117.20
293	FLORIDA TRANSFORMER INC	
	70936 TRANSFORMER REPAIR	1,352.70
306	GALLS INCORPORATED	
	70829 PANTS	348.00
334	GULF COAST INDUSTRIAL SER	
	70847 GLOVES AND VESTS	51.00
479	MUNICODE	
	71039 ANNUAL CODE ON INTERNET FEE	550.00
569	REGIONS BANK	
	70876 2006 GOW (Refunded 97 & 01)	30,280.32
	70877 2006 REV WARRANT (Refunded 97	43,219.87
	70878 2009 GENERAL OBLIGATION WARRA	7,008.03

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	70881 2009 UT REV WARRANT	10,014.12
569	REGIONS BANK Total	90,522.34
592	ROBERTSDALE RENT-ALL INC 70473 TRENCHER RENTAL	256.80
599	SOUTH AL REGIONAL PLAN COMM 71109 PRO-RATA SHARE/FISCAL YR 2012	2,241.00
677	STEWART ENGINEERING INC 70909 DEPENDABLE MACHINING	352.19
737	US DEPARTMENT OF ENERGY 71101 POWER PURCHASED	30,053.10
740	USA BLUEBOOK, LTD 70922 AMMONIA MICRO FILTERS,	748.41
852	RACINE FEED, GARDEN & SUPPLY 69659 CORN	157.50
873	HANSON PIPE & PRECAST, INC. 70854 MANHOLE BOOTS	640.00
	70871 MANHOLE BOOTS	40.00
873	HANSON PIPE & PRECAST, INC. Total	680.00
927	CITY ELECTRIC SUPPLY 70838 AREATOR MOTOR	600.00
1043	BALDWIN PORTABLE TOILETS 71116 SITE# 24466/ 22650 E. CHICAGO	90.00
1062	SOUTHEASTERN DATA COOPERATIVE 71055 WATER ERTS	2,448.00
1109	RAM TOOL 70837 CURING COMPOUND BRICK TIES	389.06
	70930 CLAMPS, TIES	295.73
	71056 SUPPLIES, SPLASH PAD	224.17
1109	RAM TOOL Total	908.96
1148	JERDAN SERVICES, INC. 70673 WEED CONTROL @ SUBSTATIONS	1,730.00
1272	FASTENAL 70849 HOLE SAW AND CABLE	80.00
	71011 CABLE AND CLAMPS	698.59
	71018 WRENCH SET	51.49
1272	FASTENAL Total	830.08
1274	MINTO ENERGY 71098 FUEL FOR CITY VEHICLES	3,086.04
	71119 FUEL FOR CITY VEHICLES	748.49
1274	MINTO ENERGY Total	3,834.53
1292	ABC CUTTING CONTRACTORS-GULF 70687 CUTTING	225.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1436	WESCO GAS & WELDING SUPPLY, I 70940 CYLINDERS	11.35
1485	JoWESS INDUSTRIES INC 70963 UNIFORMS	124.75
1569	CONSOLIDATED ELECTRICAL DISTR 70856 PVC,90'S TA, POLARIS CONNECTO	208.79
	70866 WHITE #10 WIRE	125.00
	70867 LIGHT BULBS	138.05
	70868 PLASTER RINGS	7.60
1569	CONSOLIDATED ELECTRICAL DISTR Total	479.44
1578	HARPER TECHNOLOGIES, L.L.C. 70958 NETWORK REPAIR	212.50
	70959 REPAIRS	255.00
	70988 COURT/ PRINTER PROBLEMS	212.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	680.00
1655	PRO CHEM INC 70916 BLASTER, AUTO CLEAN	419.37
1701	SHRED-IT 71043 SHEDDER EXP	40.00
1704	MS TN TRANSFORMERS, INC 71006 TRANSFORMER REPAIR	343.43
	71007 TRANSFORMER REPAIR	1,250.00
	71008 TRANSFORMER REPAIR	1,250.00
1704	MS TN TRANSFORMERS, INC Total	2,843.43
1795	GOODWYN, MILLS AND CAWOOD, IN 71036 SIDEWALK PROJ/ STPTE-TE09 (95	7,548.44
1818	DELTA JANITORIAL PRODUCTS, LL 70775 SUPPLIES	128.67
	70919 KITCHEN TOWELS AND CENTERPULL	52.53
	70945 SUPPLIES	18.52
	71057 SUPPLIES	18.59
	71088 PAPER TOWELS, CENTER PULL	78.91
1818	DELTA JANITORIAL PRODUCTS, LL Total	297.22
1912	PREMIER GRANTS CONSULTING, LL 71034 GRANT#1AARRA EECBG 50/ADV LIG	3,000.00
	71035 GRANT/FY 2012 SAFE ROUTE TO S	3,000.00
1912	PREMIER GRANTS CONSULTING, LL Total	6,000.00
1922	STOVALL 70911 PLUMBING SUPPLIES, SPLASH PAR	534.29
1923	P & K NURSERY, INC. 70934 FLOWERS	633.00
9060	PAULA ROBINSON 71108 MTHLY MILEAGE	86.30
9114	PLATINUM PLUS CARD (BC) 71102 UT/ OPER SUPPLIES	764.86

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9123	PLATINUM PLUS CARD (SE) 71112 COUNCIL TRAINING&TRAVEL /AL L	2,015.89
9141	PLATINUM PLUS CARD (DK) 71111 INT'L CODE COUNCIL MATERIALS	1,017.97
9152	PLATINUM PLUS CARD (CM) 71110 TRAVEL EXP/WASHINGTON DC	7,240.29
9157	PLATINUM PLUS CARD (TR) 71114 CTY HL/ OPER SUPPLIES	136.61
9177	PLATINUM PLUS CARD (RW) 71104 COUPLINGS FOR SPLASH PAD	93.64
9179	PLATINUM PLUS CARD (SW) 71106 TRAVEL - RSA will reimburse C	415.45
91160	PLATINUM PLUS CARD (TS) 71113 COURT/ TONER	159.98
91183	PLATINUM PLUS CARD (AS) 71115 EASTER DECOR FOR PARK	47.85
91190	PLATINUM PLUS CARD (JR) 71107 SPLASH PAD, SR CTR- WATER FIL	79.05
91194	PLATINUM PLUS CARD (SG) 71118 ST PATRICKS PARADE,HENLEY RET	340.03
91195	PLATINUM PLUS CARD (TSP) 71105 UNIFORM EXP, OPER SUPPLIES	1,124.39
91269	PLATINUM PLUS CARD (HL) 71103 HELIPORT WINDSOCK, BOOTS	204.85
91280	PLATINUM PLUS CARD (GS) 71117 MAPS	375.50
	Unpaid Invoices	<u>501,225.83</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 71047 SPLASH PAD, OPER SUP, REPR &	10,321.94
9	ADVANCED COMPUTER SERVICE 70466 INK	651.92
13	AIRGAS USA, LLC 70833 HELMET	176.50
21	AL DEPT OF TRANSPORTATION (MO) 70811 TRAFFIC SIGNAL REPAIR	2,400.00
23	AL LEAGUE OF MUNICIPALITIES 70789 MUNICIPAL LAW ON DISK RENEWAL	279.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
75	BALDWIN CO CATTLE & FAIR ASSO 71041 ANNUAL ALLOCATION	15,000.00
87	BALDWIN TRACTOR & EQUIPMENT, 70393 PIN	3.83
	70465 STARTER AND KEY SWITCH ZD331	231.21
	70510 FLAP FOR ZD331	31.50
	70662 BLADES	151.09
	70665 SOLENOID	401.35
	70672 SPINDLE	387.63
	70764 ZD 331 MOWER	12,400.00
	70766 RTV	5,600.00
	70784 ZD331	12,700.00
87	BALDWIN TRACTOR & EQUIPMENT, Total	31,906.61
90	BALDWIN CO ANIMAL CONTROL CEN 70544 PD/ANIMAL SHELTER EXP	250.00
93	BALDWIN CO SOLID WASTE DEPT 71060 LANDFILL EXP	6,713.34
102	BAY IMAGES 70670 PLAQUE FOR DANNY RETIREMENT	72.00
135	BRASFIELD SALES INC. 70625 TEST SWITCHES, HUBS/W SCREWS	389.99
154	CAMPBELL HARDWARE 71005 OPERATING SUPPLIES	980.08
155	GRESKO (CAP STONE UTILITY SUP 70814 PHOTOCELLS	295.00
	70815 WIRE	260.00
	70967 SUPPLIES	2,057.00
155	GRESKO (CAP STONE UTILITY SUP Total	2,612.00
166	CENTRAL BALD CHAMBER OF 70721 QUARTERLY CONTRACT (2012)	4,250.00
169	CENTRAL GLASS COMPANY 70971 GLASS	165.00
198	COMMUNICATIONS STORE INC 70443 CREDIT MEMO	-13.63
	70513 REPAIR TO HANDHELD RADIO	176.00
198	COMMUNICATIONS STORE INC Total	162.37
203	CONSOLIDATED PIPE & SUPPL 70912 YOKE	850.00
	70913 ADAPTERS	35.25
	70944 SERVICE CHARGES	77.40
203	CONSOLIDATED PIPE & SUPPL Total	962.65
220	DANNY'S HYDRAULICS 70630 O RINGS	2.49
	70631 HYD LINE	161.47
220	DANNY'S HYDRAULICS Total	163.96

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
228	DE LAGE LANDEN FIN SERV (copi 70882 CTY HL/ COPIER MTN CONTRACT	467.90
	70883 PD/ COPIER MNT CONTRACT	237.22
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
243	BALDWIN CO DOMESTIC VIOLENCE 70893 BALD CO DOMESTIC VIOLENCE SHE	141.22
269	ENVIROCHEM INC	
	70405 FECAL	35.00
	70467 FECAL	35.00
	70507 FECAL	35.00
	70619 5 WATER/ 1 SPECIAL	112.50
	70632 FECAL	35.00
	70640 FECAL	35.00
	70646 FECAL	35.00
	70669 FECAL	35.00
	70748 TESTING	170.00
269	ENVIROCHEM INC Total	527.50
271	EQUIPMENT CONTROLS CO 70680 METERS TAPPING SADDLE RISER C	391.50
293	FLORIDA TRANSFORMER INC	
	70117 SCHOOL/ KADE BRAY & JOSH BALL	1,150.00
	70740 TRANSFORMER REPAIR	2,303.34
	70935 TRANSFORMER (MCDONALDS)	8,774.00
293	FLORIDA TRANSFORMER INC Total	12,227.34
307	GAMETIME INC 70929 PARTS FOR SPLASH PARK	12,959.88
325	GREER'S #34	
	70659 VINEGAR	17.44
	70661 DISH DETERGENT	2.78
325	GREER'S #34 Total	20.22
342	CENTURYLINK	
	70812 FD/ PHONE EXP	182.27
	70886 SR CTR, PZK/ PHONE EXP	85.60
	70906 UT/ PHONE EXP	781.38
	70980 PD/ PHONE EXP	567.66
	71049 UT,CTY HL, LB, PD/ PHONE EXP	116.10
342	CENTURYLINK Total	1,733.01
358	HOODS DISCOUNT HOME CEN. 70855 PARKING BUMPER REPLACEMENT	25.00
390	JERRY PATE TURF & 70757 TINES FOR SAND PRO	212.34
393	JIM HOUSE & ASSOCIATES 69834 REPAIRS TO UV LIGHTS	795.50
400	K & B HYDRAULICS 70910 REPAIRS TO 37	3,102.40
409	LAW ENFORCEMENT SYSTEMS 70827 CASE MGMNT FILES	54.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
431	MAMA LOU'S RESTAURANT 71084 PRISONER MEALS	2,384.50
454	MIDDLETON AUTO PARTS 71073 PARTS & REPAIRS TO VEH & EQUI 71074 REPR & MTN TO VEH & EQUIP 71075 REPR & MTN TO VEH & EQUIP 71076 REPR & MTN TO VEH & EQUIP 71077 REPR & MTN TO VEH & EQUIP 71078 REPR & MTN TO VEH & EQUIP 71079 REPR & MTN TO VEH & EQUIP 71080 REPR & MTN TO VEH & EQUIP	194.45 257.75 371.94 592.06 188.62 185.97 881.63 457.10
454	MIDDLETON AUTO PARTS Total	3,129.52
463	MOBILE ASPHALT CO LLC 68735 ASPHALT 69935 2 TONS FOR 59/HOLLNDS WATER T	197.17 122.13
463	MOBILE ASPHALT CO LLC Total	319.30
482	MYRON MANUFACTURING CORP 70794 CITY CHRISTMAS CARDS	456.50
485	ALSCO 71033 PZK/ LINENS 71048 SR CTR, PZK/ JANITORIAL SUPPL	187.42 129.89
485	ALSCO Total	317.31
533	PITNEY BOWES (mtr) 70724 QTRLY RENTAL/ POSTAGE METER	1,092.00
557	PUBLIC AGENCY TRAINING COUNCI 70978 INTERNAL AFFAIRS SEMINAR/DOBS	295.00
560	QUALITY BUSINESS SYSTEMS 71024 CTY HL/ COLOR COPIER PRINTS 71025 CTY HL/ COPIER MTN CONTRACT 71026 UT/ COPIER MTN CONTRACT 71027 PD/ COPIER MTN CONTRACT	79.41 75.00 23.65 70.00
560	QUALITY BUSINESS SYSTEMS Total	248.06
569	REGIONS BANK 70447 2006 GOW (Refunded 97 & 01) 70448 2006 REV WARRANT (Refunded 97 70449 2009 GENERAL OBLIGATION WARRA 70452 2009 UT REV WARRANT	30,280.32 43,417.19 7,090.38 10,126.25
569	REGIONS BANK Total	90,914.14
574	RESEARCH PRODUCTS INC 70679 SODIUM HYDROXIDE	3,983.20
577	READY MIX U.S.A. 70677 CONCRETE FOR SPLASH PAD 70972 CONCRETE, SPLASH PARK	1,950.00 3,315.00
577	READY MIX U.S.A. Total	5,265.00
585	ROBERTSDALE AUTO PARTS 71082 REPR & MTN TO VEH & EQUIP	1,616.96

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
587	ROBERTSDALE FEED,SEED & SUPPL	
	70644 LIME	111.30
	70917 LIME	357.75
587	ROBERTSDALE FEED,SEED & SUPPL Total	469.05
590	ROBERTSDALE LIBRARY BOARD	
	70880 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	70618 GAS CAN	17.90
	70622 CHAIN SAW AND BUILD ENG	460.20
	70759 WHEEL BEARING FOR MOWER	46.90
	70771 CHAINS FOR SAW	79.90
	70776 BLADES	9.95
	70903 BLADES	9.95
	70905 CHAINSAW	1,023.96
591	ROBERTSDALE POWER EQUIP Total	1,648.76
592	ROBERTSDALE RENT-ALL INC	
	70617 PROPANE	24.14
	70904 RENTAL	126.00
592	ROBERTSDALE RENT-ALL INC Total	150.14
690	SWEAT TIRE CO INC	
	70627 TIRE REPAIR	15.00
	70643 TIRE REPAIRS FOR CAMMAND 1	15.00
	70779 TIRES FOR 48	829.00
	70836 4 TIRES FOR 38	1,886.80
	70937 TIRES	703.92
690	SWEAT TIRE CO INC Total	3,449.72
740	USA BLUEBOOK, LTD	
	69919 TRON REGENT	149.11
757	WASTE MANAGEMENT OF AL-MOBILE	
	70805 PZK CIVIC CENTER	154.87
	70806 CITY PARK	728.61
	70807 SEWER TREATMENT PLANT	650.99
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,534.47
768	WILKINS, BANKESTER, BILES & W	
	71031 LEGAL EXP	662.39
786	GULF COAST NEWSPAPERS#1	
	71004 LOCAL DISPLAYS	1,439.18
816	PETTY CASH	
	71038 REIMB PETTY CASH BOX	153.80
841	BALDWIN EMC	
	70792 MTR REPLCMTN/ DEPOSIT & APP F	225.00
852	RACINE FEED, GARDEN & SUPPLY	
	69822 SEED	134.99
858	IMPROVED CONSTRUCTION METHODS	
	70676 STRAPS	205.48

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
872	HAGAN FENCE OF BALDWIN 70237 POST	14.61
873	HANSON PIPE & PRECAST, INC. 70686 MANHOLE BOAT	95.00
892	ADEM 71002 NPDES PERMIT RENEWAL/ SW GRAN	8,805.00
920	STAPLES CREDIT PLAN 70816 UT/ OPER SUPPLIES	412.52
925	JANE NORRIS 70974 PZK/ CLEANING SERVICE	375.00
	70975 SR CTR/ CLEANING SERVICE	280.00
	70976 LIBRARY/ CLEANING SERVICE	675.00
	70977 CTY HL/ CLEANING SERVICE	675.00
925	JANE NORRIS Total	2,005.00
929	BALDWIN CONCRETE (SHELBY) 70382 3000W/FIB PENN AND PARK AV	143.75
	70479 6 YDS 4000 W/FIBER	820.00
	70509 1 1/2 YD 3000 W/FIB 3" SPLASH	163.00
	70671 4/5 3500 w/ fib 2" slump wilt	102.50
	70758 1.5 3500W/FIB BRIDGE BY VFW	143.75
	70914 CONCRETE	390.00
929	BALDWIN CONCRETE (SHELBY) Total	1,763.00
930	HOUSEHOLD TERMITE & PEST CONT 70907 ALL CITY BLDGS/ MTHLY PEST CO	345.00
	70908 ALL CITY BLDGS/ MTHLY PEST CO	345.00
930	HOUSEHOLD TERMITE & PEST CONT Total	690.00
937	FORD LUMBER & MILLWORK CO., I 70675 1 X 6	9.50
940	KYSER PIPE 70119 GRATES, 90'S, 10" PIPE 60'	777.00
	70626 CULVERT, BANDS, 90S STEEL GRA	1,002.31
940	KYSER PIPE Total	1,779.31
1093	LexisNexis Risk Data Manageme 71042 PD/MAR 2012 CONTRACT FEE	145.00
1097	BOB BARKER COMPANY, INC. 70398 MATTRESSES, BLANKET	328.04
1109	RAM TOOL 70768 EXPANSION JOINT	106.82
1154	CUSTOM ORDER POLICE SPECIALTI 69076 BOOTS	85.00
	69853 INSTALL EQUIPMENT NEW TAHOE	3,819.00
	69865 STRIPPIN OLD EXPEDITION AND S	422.00
	70096 LIGHT AND BATTERY	190.00
	70844 INSTALL LIGHTS AND CARGO AND	110.00
1154	CUSTOM ORDER POLICE SPECIALTI Total	4,626.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1161	AL DEPT OF REVENUE* 71040 ACH TAX-WEB FEE	538.45
1183	SMITH INDUSTRIAL SERVICE 69910 VACCUM TRUCK RENTAL	2,150.00
1209	BSN SPORTS- COLLEGIATE PACIF 70832 BATTERS BOX TEMPLATE	165.00
1264	ELITE 911 UNIFORMS, INC. 70970 UNIFORMS	28.94
1265	alacourt.com 70981 ON-LINE COURT INFO	107.00
1272	FASTENAL 70628 BOTS, NUTS, WASHERS 70741 1ST AID SUPPLIES 70742 DRILL 70743 SAW 70744 1ST AID SUPPLIES 70745 BOLTS 70760 DRILL KIT AND SAWZALL KIT 70965 1ST AID SUPPLIES	84.28 47.20 84.00 126.07 14.95 16.40 613.64 5.20
1272	FASTENAL Total	991.74
1274	MINTO ENERGY 70733 FUEL FOR CITY VEHICLES 70933 FUEL FOR CITY VEHICLES	3,900.40 4,115.39
1274	MINTO ENERGY Total	8,015.79
1292	ABC CUTTING CONTRACTORS-GULF 70739 CORE DRILLING	225.00
1309	WILLIAM EDWARD DUBOSE 71046 SPLASH PAD/CONCRETE POUR-BATH	2,222.00
1310	BENEFIT ELECT OF ALABAMA 70989 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1326	HART'S ALL SERVICE, INC. 70840 FAUCET REPAIR	136.25
1373	TERMINIX 71061 23306 CHICAGO ST (SPLASH PAD) 71062 17933 HY 104/ PZK 71063 22647 RACINE ST/ CITY HL 71064 23807 HWY 59/ NORTH WATER TA 71065 22651 E CHICAGO ST/ UT BLDG 71066 22575 ST PAUL ST/ FIRE DEPT 71067 22385 PALMER PK/ PARK 71068 17950 PENN ST/ PARK 71069 23150 HWY 59/ CHAMBER BLDG 71070 22650 E CHICAGO ST/ UT OFFICE 71071 20325 CO RD 52/ WWTP 71072 17950 PENN ST/ PARK	150.00 35.00 35.00 20.00 25.00 25.00 30.00 20.00 30.00 30.00 25.00 20.00
1373	TERMINIX Total	445.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1429	NORTH AMERICAN ELECTRIC RELIA 70413 NERC & SERC ASSESSMENT	574.29
1437	H D SUPPLY UTILITIES 70968 METERS	1,770.00
1462	ABSOLUTE SEAMLESS GUTTERS 70888 REPAIR/DAMAGES TO CHURCH OF C	300.00
1469	GOV DEALS 71059 CITY SURPLUS AUCTION EXP	1,874.76
1485	JoWESS INDUSTRIES INC 70688 UNIFORMS	147.50
	70964 UNIFORMS	355.30
1485	JoWESS INDUSTRIES INC Total	502.80
1517	HOLDER MASONRY 71081 SPLASH PAD/ CONCRETE & BLOCK	6,208.00
1524	KITTRELL AUTO GLASS 69653 CAT BACKHOE WINDSHIELD	250.00
	69936 WINDSHIELD FOR 61	186.79
	70231 WINDOW FOR 96 FORD EXPLORER/S	248.00
	70939 GLASS FOR GRADALL	189.90
1524	KITTRELL AUTO GLASS Total	874.69
1546	GET PERSONAL 70839 POLO SHIRTS	452.28
	70843 EMBROIDERY	48.00
1546	GET PERSONAL Total	500.28
1548	R & S PAVING AND GRADING 65497 BROWN SAND	283.50
	68609 PIT SAND	283.50
	69476 BROWN SAND	425.25
	69842 SANDY BASE	634.92
	69946 BASE DIRT FOR SPLASH PARK	840.84
	69947 LIMESTONE BASE	1,687.35
	69953 BROWN SAND AND BASE	451.88
	70100 SANDY BASE	366.08
	70511 KALICKA	1,750.00
	70845 SAND	375.00
	70872 DIRT, SEWER PROJECT	4,927.50
1548	R & S PAVING AND GRADING Total	12,025.82
1569	CONSOLIDATED ELECTRICAL DISTR 69851 CONNECTORS	199.96
	69951 LIGHT BULBS	113.70
	70623 200A MAIN CB (BREAKER)	112.25
	70942 LOCKNUT	5.45
	70943 BREAKERS	199.15
1569	CONSOLIDATED ELECTRICAL DISTR Total	630.51
1578	HARPER TECHNOLOGIES, L.L.C. 70841 CABLE INSTALL	517.50
	70842 REPAIRS TO PC	212.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	730.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1600	VERIZON WIRELESS	
	70817 CITY CELL PHONE EXP	1,957.82
	71045 CITY CELL PHONE EXP	1,947.98
1600	VERIZON WIRELESS Total	3,905.80
1618	VISION BANK	
	70734 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1669	WILLIAM RICHARDSON	
	71001 REMOVED 3 OAK TREES/103 W. LA	1,800.00
1671	IC SYSTEMS, INC.	
	70793 UT COLLECTION FEES	78.40
1679	CENTRAL BALD EDUCATIONAL FOUN	
	70873 CBEF TUTORING 2012 PROGRAM	1,000.00
1701	SHRED-IT	
	70735 SHREDDER EXP	40.00
1727	HEIDI WARNER	
	70818 SR AIDE MILEAGE	22.76
	71030 SR AIDE MILEAGE	41.63
1727	HEIDI WARNER Total	64.39
1752	ARISTA INFORMATION SYSTEMS, I	
	70737 UT BILL PRINTING	500.00
	70738 POSTAGE FOR UT BILLS	1,412.27
1752	ARISTA INFORMATION SYSTEMS, I Total	1,912.27
1795	GOODWYN, MILLS AND CAWOOD, IN	
	70791 SIDEWALK PROJ/ STPTE-TE09(958	6,438.68
1818	DELTA JANITORIAL PRODUCTS, LL	
	70693 SUPPLIES	52.30
	70756 SUPPLIES	280.86
	70774 SUPPLIES	369.23
1818	DELTA JANITORIAL PRODUCTS, LL Total	702.39
1827	BARKER PRODUCTS	
	70938 LIFT FOR GARBAGE TRUCK	2,312.14
1839	COASTAL INDUSTRIAL SUPPLY	
	70690 HITCH	75.00
1847	ROADS, INC. OF NWF	
	70633 ASPHALT	247.68
1870	AGRI-AFC	
	70476 WEED KILLER	65.00
	70637 ROUND UP	540.00
	70780 DYE	593.60
	70825 MONUMENT	720.00
1870	AGRI-AFC Total	1,918.60
1887	STAPLES ADVANTAGE	
	70695 UT,CTY HL/ OFFICE SUPPLIES	164.31
	70973 CTY HL/ TONER`	156.23
1887	STAPLES ADVANTAGE Total	320.54

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1911	PEAVY CONSTRUCTION CO, INC. 71037 SIDEWALK PROJ/ STPTE-TE09 (95	72,764.68
1921	KAY ARNETTE 70887 REIMBURSEMNT/HOLIDAY EXP	195.08
1924	SEWER EQUIPMENT CO. OF AMERIC 70966 VALVE FOR SEWER CLEANER	226.34
1925	LEADS ONLINE 70969 SUBSCRIPTION	2,128.00
9040	BRENTLEY KENDRICK 70884 TRAVEL EXP/ WASHINGTON, DC	19.61
9052	CHARLES H. MURPHY 70885 CELL & MILEAGE EXP	170.16
9058	KENNETH RAINES 70879 MAR 2012 LEGAL RETAINER FEE	800.00
9071	SHERI TUCKER 71003 MTHLY MILEAGE	63.75
	Paid Invoices	<u>398,930.27</u>
	Total Unpaid and Paid Invoices	<u><u>\$900,156.10</u></u>

RESOLUTION NO. 005-12

WHEREAS, the Alabama Department of Economic and Community Affairs (ADECA) is accepting applications from municipal governments for Program Year 2012 Community Development Block Grant (CDBG) funds made available through the United States Department of Housing and Urban Development (HUD); and

WHEREAS, the City of Robertsedale has identified community development needs and determined that there is a critical need to provide sewer rehabilitation in older areas of the city where high concentrations of low to moderate income persons reside; and

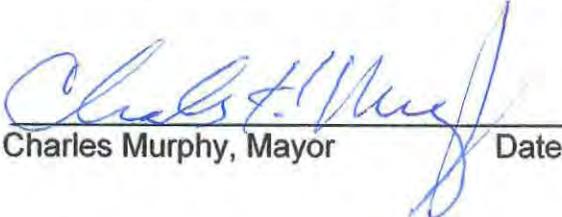
WHEREAS, a public hearing was held on April 2, 2012 informing the public of the availability of the funds and identifying the project that the City intends to address with the funds;

NOW, THEREFORE IT BE RESOLVED that the City Council of City of Robertsedale authorizes the submission of a grant application to ADECA requesting \$450,000 in PY 2012 Large City CDBG Funds; and

BE IT FURTHER RESOLVED that the City of Robertsedale agrees to provide \$45,000 or 10% in cash matching contributions toward the project, for a total project cost of \$495,000; and

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor to sign all required grant application documents on behalf of the City.

APPROVED AND ADOPTED by the City of Robertsedale on April 16, 2012.


Charles Murphy, Mayor Date 4/16/2012


Shannon Ellison, Clerk Date 4-16-12

RESOLUTION NO. 006-12

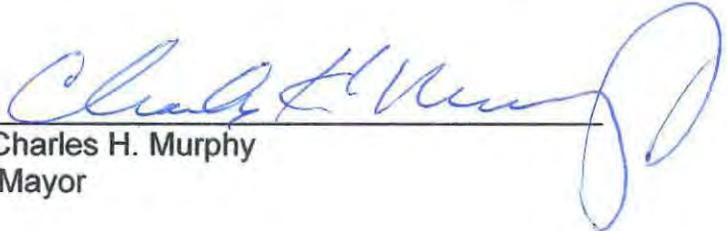
WHEREAS, the City of Robertsdale is applying to the Alabama Department of Economic and Community Affairs (ADECA) for Program Year 2012 Community Development Block Grant (CDBG) funds made available through the United States Department of Housing and Urban Development (HUD); and

WHEREAS, it is a CDBG Program requirement that municipal governments participating in the program adopt and implement a Citizen Participation Plan and a Four Factor Analysis of Limited English Proficiency Persons;

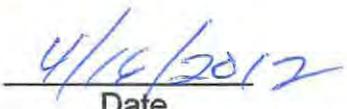
NOW, THEREFORE IT BE RESOLVED that the Robertsdale City Council has adopted a Citizen Participation Plan and a Four Factor Analysis for Limited English Proficiency Persons.

BE IT FURTHER RESOLVED that a copy of these documents will be kept on file at the City Hall and will be available for review by the public as requested.

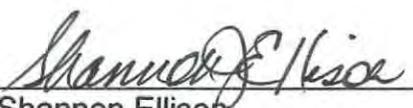
APPROVED AND ADOPTED by the Robertsdale City Council on April 16, 2012.



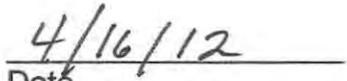
Charles H. Murphy
Mayor



Date



Shannon Ellison
City Clerk



Date

The City Council of the City of Robertsdale, Alabama met Monday, May 7, 2012 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled 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 Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that there are several changes to the agenda. He mentioned that Mrs. Sealy withdrew her request to use Honey Bee Park, but we need to add Tiffany Plato with her TSA Class from the Middle School. He explained that under new business we need to add item number eight, which is a sign renewal from the Robertsdale High School Volleyball team in the amount of \$150.00, and item number nine, which is the insurance renewal from Blackmon Insurance.

Mayor Murphy stated the first item on the agenda is a presentation from Under His Wing. Cindy Marshall addressed the Council on behalf of Under His Wing asking for the sewer tap fee to be waived. She explained that they initially did not think they were going to need sewer at the home, but the septic system is not sufficient. Councilmember Kitchens asked the amount of the sewer tap. Mayor Murphy explained that the sewer tap fee for outside the City limits was approximately \$1,500.00. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to waive the sewer tap fee for Under His Wing. Motion carried.

Greg Smith, City Engineer, discussed at the Workshop the request from Church of Christ to purchase some property from the City for an addition to their church. He explained that since the property is located on a portion of the park property, this will have to be approved by ADECA and the Interior Department. Mayor Murphy mentioned that the request tonight is to move forward with the mitigation process for them. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to proceed with the mitigation process through ADECA and the Interior Department. Abstaining: Councilmember Kitchens. Motion carried.

Mayor Murphy stated that the next presentation is from Dawn Hopper with Central Baldwin Middle School. Mrs. Hopper addressed the Council with some of her students from the Family Career & Community Leaders of America. Shelby Ray, Vice-President, introduced her other classmates and reviewed the FCCLA scrapbook with the Council, and three other students shared their projects with the Council as well. Mrs. Hopper mentioned that there will be 17 schools from the State of Alabama joining them in Orlando, Florida for the National Leadership Conference, and they are requesting any funding the Council could approve. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$1,000.00 to the Central Baldwin Middle School for the Family Career and Community Leaders of America. Abstaining: Councilmember Kendrick. Motion carried.

The next presentation was from Cindy Erickson from Robertsdale High School. Ms. Erickson addressed the Council explaining that they have a Dropout Prevention Program at Robertsdale High School that they run through the RHS Peer Helpers. She explained that the Peer Helper Students are in charge of running a small group session with potential dropout students. She mentioned that the students wanted to give back to the community and hold a fair, and also a 5k run. She stated that basically what she is asking for is to place the information on the billboard to help promote the activities and also the use of a fire hydrant to fill the dunking booth. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the RHS Peer Helpers the use of the electronic billboard to promote the activities and the use of the hydrant to fill the dunking booth. Motion carried.

Tiffany Plato, TSA Class, addressed the Council explaining that they have a National's project that they have started on and wanted everyone aware that they are participating in the construction challenge and are working on building a pergola at the Mental Health Facility. She explained that they really did not have an area to sit outside, so they decided that would be their project. She explained that she just wanted to let the City know that they appreciate all the support they do provide to the class.

Mayor Murphy stated that the next item on the agenda is to appoint the City Clerk the elections manager and absentee manager for the upcoming municipal elections. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to appoint the City Clerk as the elections manager and absentee manager for the upcoming election. Motion carried.

Mayor Murphy explained that the next Council meeting date needs to be changed because of the League Convention. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to change the meeting date to Friday, May 18, 2012. Motion carried.

The Council received a copy of the agreement with ALDOT regarding the maintenance of the new street lights on Highway 59. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the maintenance agreement with ALDOT on the maintenance of the new street lights on Highway 59. Motion carried.

Mayor Murphy stated the next item of business is the request for approval of the expense on the pedestrian crosswalk at the high school, in the amount of \$3,961.13. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to approve the request for expense on the pedestrian crosswalk at the high school in the amount of \$3,961.13. Motion carried.

The next item on the agenda is the request from the Police Department to solicit a digital radio system grant. Chief Kendrick explained at the Workshop Meeting that they would like to solicit a grant for a digital radio system. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to allow the Police Department to participate in the application of a digital communication grant. Motion carried.

Mayor Murphy stated that the next item on the agenda is the quarterly budget adjustments. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the quarterly budget adjustments as presented. Motion carried.

The Council received a copy of the Splash Pad Rules for approval. The Council reviewed the rules at the Workshop Meeting and discussed listing the rules from the insurance company separately from the actual times, so the dates and times can be changed easily and as seen needed by the Parks and Recreation Department. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to approve the Splash Pad Rules and give the Parks and Recreation Department approval to change as needed. Motion carried.

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

Mayor Murphy stated that the next item is the annual renewal on the property and liability insurance from Blackmon Insurance, the total premium \$113,910.00. Ann Simpson, Chief Financial Officer mentioned that the premium includes \$46,000 on vehicle insurance and \$64,000 on property and liability insurance. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to approve the annual insurance renewal from Blackmon Insurance. Motion carried.

The Council received a copy of Resolution No. 007-12, pertaining to the bridge replacement on College Avenue. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 007-12, pertaining to the College Avenue bridge replacement. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 003-12, regarding the amendment to Section 2-1 of the Code of Ordinances, pertaining to the Governing Body.

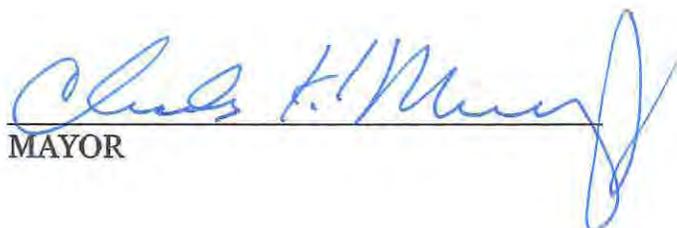
Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 003-12, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll 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. 003-12, regarding the amendment to Section 2-1 of the Code of Ordinances, pertaining to the Governing Body, 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 18th DAY OF May, 2012


SECRETARY


MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 71289 SR CTR/ INK	47.98
107	BALDWIN CO ECONOMIC DEV ALLIA 71329 2010 ALLIANCE CAMPAIGN	800.00
179	CITIZENS' BANK 71299 2011 TRASH TRUCK	2,154.11
	71300 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL 70778 MANHOLE RISHER	288.50
228	DE LAGE LANDEN FIN SERV (copi 71312 PD/COPIER MTN CONTRACT	237.22
269	ENVIROCHEM INC 71097 FECAL	35.00
	71134 FECAL	35.00
	71137 FECAL	35.00
	71211 FECAL	35.00
269	ENVIROCHEM INC Total	140.00
296	FOLEY IMPLEMENT CO INC 71201 STEERING ARM FOR MOTRIM	249.10
300	FORM SOLUTIONS INC 71385 ACCOUNTS PAYABLE LASER CHECKS	182.18
334	GULF COAST INDUSTRIAL SER 71296 GLOVES, WHITE MARKING FLAGS,	164.16
342	CENTURYLINK 71386 PD/ PHONE EXP	564.65
353	HILL MANUFACTURING CO 71183 DEGREASER	660.97
533	PITNEY BOWES (mtr) 71307 POSTAGE # 8000-9000-1128-7582	1,475.00
569	REGIONS BANK 71301 2006 GOW (Refunded 97 & 01)	30,280.32
	71302 2006 REV WARRANT (Refunded 97	43,290.11
	71303 2009 GENERAL OBLIGATION WARRA	7,021.67
	71306 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,623.56
584	ROBERTSDALE AIR CONDITION 71209 REPAIRS	152.48
590	ROBERTSDALE LIBRARY BOARD 71305 LIBRARY MTHY ALLOCATION	6,250.00
749	VULCAN INC 71276 SIGN POSTS	201.36

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
841	BALDWIN EMC 71332 STREET LAMPS/ ERRYBANE	244.58
	71333 SHADOWBROOK/ LIFT STATION	34.00
841	BALDWIN EMC Total	278.58
927	CITY ELECTRIC SUPPLY 71205 LAMPS 50W	32.50
1146	J.H. WRIGHT & ASSOCIATES, INC 71198 HATCH	375.00
1209	BSN SPORTS- COLLEGIATE PACIF 71182 ON DECK CIRCLES	255.00
1272	FASTENAL 71231 1ST AID SUPPLIES	5.46
1450	CHUCK STEVENS AUTOMOTIVE 71207 REPAIRS TO 45	1,527.60
1485	JoWESS INDUSTRIES INC 71295 HATS	444.00
1569	CONSOLIDATED ELECTRICAL DISTR 71215 ELECTRICAL SUPPLIES AND LIGHT	754.27
1625	PINNACLE NETWORKX 71132 CITATION PAPER	175.00
1655	PRO CHEM INC 71232 BLASTER	161.09
1704	MS TN TRANSFORMERS, INC 71228 TRANSFORMER REPAIR	246.30
	71229 TRANSFORMER REAPIR	1,250.00
1704	MS TN TRANSFORMERS, INC Total	1,496.30
1818	DELTA JANITORIAL PRODUCTS, LL 71180 MEAL PACKS	19.85
	71212 TOWELS, BAGS, COFFEE, CREAM,	286.60
1818	DELTA JANITORIAL PRODUCTS, LL Total	306.45
1839	COASTAL INDUSTRIAL SUPPLY 71184 SAFETY GLASSES	13.93
	71227 SAFETY GLASSES	134.15
1839	COASTAL INDUSTRIAL SUPPLY Total	148.08
1887	STAPLES ADVANTAGE 71337 CTY HL/ OFFICE SUPPLIES	59.35
1923	P & K NURSERY, INC. 71291 FLOWERS	68.00
1931	SAFE SPAN, L.L.C. 71309 BRIDGE SAFETY INSPECTION	1,500.00
9058	KENNETH RAINES 71304 APR 2012 LEGAL RETAINER FEE	800.00
Unpaid Invoices		<u>115,424.51</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
6	ADAPCO INC 71095 PERMIONE RTA (MOSQUITO SPRAY)	9,212.50
9	ADVANCED COMPUTER SERVICE 68608 PD/ INK	34.99
	69454 PK/ INK	86.96
	69469 UT/ INK	52.98
	70104 CTY HL/ MOUSE	21.99
	70108 SR CTR/ INK	122.95
	70123 INK	49.98
	70921 SW/ INK	59.98
	71135 ink	79.98
9	ADVANCED COMPUTER SERVICE Total	509.81
13	AIRGAS USA, LLC 71125 CYLINDERS	136.45
41	ALABAMA 811 (APACT) 71191 2012 ADMINISTRATION & MEETING	1,500.00
87	BALDWIN TRACTOR & EQUIPMENT, 71053 ATV KUBOTA	5,809.00
90	BALDWIN CO ANIMAL CONTROL CEN 71165 SHELTER EXP	900.00
155	GRESKO (CAP STONE UTILITY SUP 70923 TAPE, GROUND ROD, LUBRICANT	1,081.00
	70951 CROSSARMS GUY SPLICES DEADEND	1,932.00
	71208 SUPPLIES	888.00
155	GRESKO (CAP STONE UTILITY SUP Total	3,901.00
166	CENTRAL BALD CHAMBER OF 71338 2012 PRAYER BREAKFAST	300.00
167	PROVIDENCE FAM PHYS OF ROBERT 71254 ACCT# 500721 PD/ PRISONER ME	249.00
	71255 ACCT# 501175 PD/PRISONER MED	92.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	341.00
175	CHIEF SUPPLY 70638 BLUE 1 1/2 X 50	276.39
203	CONSOLIDATED PIPE & SUPPL 71129 PVC PIPE, SEWR PIPE, MEGA LUG	1,576.02
228	DE LAGE LANDEN FIN SERV (copi 71308 CTY HL/ COPIER MTN CONTRACT	467.90
266	ELITE FIRE PROTECTION 60441 ANNUAL MAINT.	313.80
269	ENVIROCHEM INC 70920 FECAL	35.00
	70946 FECAL	35.00
	71017 FECAL	35.00
	71086 WATER SAMPLES	95.00
	71087 FECAL	35.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	71096 WATER	87.50
269	ENVIROCHEM INC Total	322.50
289	FIREHOUSE SALES & SERV 71124 FITTINGS FOR WASH RACK	53.00
291	FISHER SCIENTIFIC, LLC 70777 PAPER FOR METER	129.16
306	GALLS INCORPORATED 70950 BOOTS	122.00
	71054 1ST AID KITS (DRUG MONEY)	1,534.00
306	GALLS INCORPORATED Total	1,656.00
307	GAMETIME INC 71128 PARTS FOR SPLASHPARK	2,294.60
334	GULF COAST INDUSTRIAL SER 71094 AA BATTERIES	36.00
	71126 VESTS, BUG WIPES	138.04
334	GULF COAST INDUSTRIAL SER Total	174.04
342	CENTURYLINK 71313 FIRE DEPT/ PHONE EXP	182.35
	71327 CTY HL/ PHONE EXP	606.40
	71347 PZK, SR CTR/ PHONE EXP	85.48
342	CENTURYLINK Total	874.23
353	HILL MANUFACTURING CO 71190 SW/ DEGREASER	546.30
358	HOODS DISCOUNT HOME CEN. 71192 PARKING BUMPER	25.00
404	KIMBALL MIDWEST 71121 HOSE, FITTINGS, SWITCHES, WAS	244.96
431	MAMA LOU'S RESTAURANT 71264 PD/ PRISONER MEALS	2,213.50
485	ALSCO 71262 PZK & SR CTR/ JANITORIAL SUPP	129.89
	71328 BALANCE DUE -INV# LPEN401617	33.86
485	ALSCO Total	163.75
523	OFFICE SOLUTIONS & INNOVATION 70941 CREDIT	-23.62
	70949 SUPPLIES	702.42
523	OFFICE SOLUTIONS & INNOVATION Total	678.80
535	PITNEY BOWES (sup) 71341 INK CARTRIDGES FOR METER	164.78
547	U.S. POSTMASTER (ROB) 71257 PD/ BOX RENTAL RENEWAL	56.00
555	SARAH J. TAYLOR 70474 FORMS FOR COURT	149.32
	70663 LETTERHEAD	190.72

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	71346 150 DOOR HANGERS	55.00
555	SARAH J. TAYLOR Total	395.04
557	PUBLIC AGENCY TRAINING COUNCI 71384 APOSTC LAW ENFORCEMENT ACADEMY	275.00
560	QUALITY BUSINESS SYSTEMS 71246 PD/ FREIGHT FOR TONER	10.69
580	RIVIERA UTILITIES (N.C.) 71166 TRAFFIC LIGHT/HWY 59 @ CBMS	16.49
	71167 GAS PURCHASED/ CITY GATES	7,650.04
580	RIVIERA UTILITIES (N.C.) Total	7,666.53
584	ROBERTSDALE AIR CONDITION 71226 REPAIRS	161.09
608	SAM'S CLUB 71310 PD,SR CTR/ OPER SUPPLIES	255.14
740	USA BLUEBOOK, LTD 71093 IRON REAGENT	82.08
	71185 IRON REAGENT	81.55
740	USA BLUEBOOK, LTD Total	163.63
757	WASTE MANAGEMENT OF AL-MOBILE 71324 CITY PARK	728.25
	71325 PZK CIVIC CENTER	154.80
	71326 SEWER TREATMENT PLANT	650.67
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,533.72
783	LEO'S UNIFORMS & SUPPLY 68927 PD/ EMBLEMS	282.60
	71223 UNIFORMS, EXPLORERS	1,263.95
	71224 BADGES, CHAINS	514.55
	71359 FINANCE FEES : RC 1411,1425,1	43.32
	71360 PD/ EMBLEMS	526.00
783	LEO'S UNIFORMS & SUPPLY Total	2,630.42
841	BALDWIN EMC 71159 CRYSTAL ORCHARD PUMP STATION	78.00
	71160 LIFT STATION-HARVEST MEADOWS	32.00
	71161 LIFT STATION CRYSTAL ORCHARD	34.00
	71162 LIFT STATION CRYSTAL POINTE	66.00
841	BALDWIN EMC Total	210.00
892	ADEM 71002 NPDES PERMIT RENEWAL/ SW GRAN	10,475.00
	71256 GENERAL PERMIT/MOSQUITO SPRAY	770.00
892	ADEM Total	11,245.00
920	STAPLES CREDIT PLAN 71340 FIRE DEPT/ OPER SUPPLIES	289.98
927	CITY ELECTRIC SUPPLY 70953 PUMP MOTOR	600.00
929	BALDWIN CONCRETE (SHELBY) 71051 11YDS TOTAL3000 PEA GRAVEL 5'	898.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
976	STURMA BUILDERS 71263 SPLASH PARK/ FRAME WORK	2,875.00
1085	ITRON 71348 HANDHELD SOFTWARE & HDW MTN	677.41
1109	RAM TOOL 71343 SPLASH PK MATERIALS	110.43
	71344 SPLASH PK MATERIALS (Credit)	-215.82
1109	RAM TOOL Total	-105.39
1154	CUSTOM ORDER POLICE SPECIALTI 71225 FLASHLIGHT	167.25
1161	AL DEPT OF REVENUE* 71252 ACH TAXES/ WEB EXP	568.70
1183	SMITH INDUSTRIAL SERVICE 71013 VACCUUM TRUCK	2,247.50
1208	SOUTHERN SOFTWARE, INC. 71147 RENEWAL SUPPORT FEE	1,040.00
1264	ELITE 911 UNIFORMS, INC. 71197 PD/ SHIRTS	164.00
1274	MINTO ENERGY 71267 FUEL FOR CITY VEHICLES	4,787.98
	71339 FUEL FOR CITY VEHICLES	3,585.25
1274	MINTO ENERGY Total	8,373.23
1309	WILLIAM EDWARD DUBOSE 71247 SIDEWALK @ SPLASH PARK	2,966.25
1325	GFOAA/Gov Finance Officers As 71314 ANNUAL DUES/ SIMPSON, ANN	50.00
1450	CHUCK STEVENS AUTOMOTIVE 70754 FILTERS	231.61
	70848 REPAIRS TO VAN	437.20
	70918 REPAIRS TO 45	970.72
1450	CHUCK STEVENS AUTOMOTIVE Total	1,639.53
1475	CNA SURETY 70548 BOND RENEWAL / MAYOR	350.00
1490	U.S. POSTMASTER 71311 NEWSLETTER POSTAGE	732.26
1535	ALLIANCE PUBLISHING GROUP 71331 ADVERTISING (CENTRAL BALD MAG	2,025.00
1548	R & S PAVING AND GRADING 70956 BROWN SAND AND CALICA BASE	2,153.55
	71014 SANDY BASE	308.88
1548	R & S PAVING AND GRADING Total	2,462.43
1575	LOXLEY CWC GENERAL FUND 71274 WORKRELEASE EXP /FEBRUARY	2,370.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	71275 WORKRELEASE EXP/ MARCH	3,030.00
1575	LOXLEY CWC GENERAL FUND Total	5,400.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	71148 UT/ MTN TO TERRY SIMPSON'S CO	127.50
	71149 PD/MTN 2 LAPTOPS (JUSTIN WILL	195.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	322.50
1618	CENTENNIAL BANK	
	71250 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1669	WILLIAM RICHARDSON	
	71188 REMOVAL OF 2 TREES/ EAST S'HILL	1,200.00
	71189 ANIMAL CONTROL	420.00
1669	WILLIAM RICHARDSON Total	1,620.00
1678	REGIONS BANK CORP TRUST OPERA	
	71317 2006 UT REV WARRANTS/ FEES	2,362.50
1727	HEIDI WARNER	
	71261 SR AIDE MILEAGE	41.63
1752	ARISTA INFORMATION SYSTEMS, I	
	71163 UT BILLING POSTAGE	1,426.20
	71164 UT BILLS PRINTING EXP	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	1,926.20
1774	IHS PHARMACY	
	71146 PD/ PRISONER MEDS	83.36
1790	PROSYS	
	71345 PD/ CISCO NETWORK SWITCHES	1,559.50
1818	DELTA JANITORIAL PRODUCTS, LL	
	70374 SUPPLIES	184.25
	70379 SUPPLIES	47.76
	71122 PAPER PRODUCTS	452.04
	71127 SUPPLIES	647.96
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,332.01
1826	LADIES' HOME JOURNAL	
	71248 SR CTR/ SUBSCRIPTION	8.83
1835	SPECIAL OLYMPICS OF ALABAMA	
	65663 2011 DONATION (Replacement ck	300.00
1887	STAPLES ADVANTAGE	
	71145 CTY HL/ OFFIC SUPPLIES	115.16
	71342 ENG, CTY HL/ OFFICE SUPPLIES	61.07
1887	STAPLES ADVANTAGE Total	176.23
1900	MID AMERICAN RESEARCH CHEMICA	
	71222 SPEED WIPES	162.05
1918	TIMBERLINE PACKAGING MATERIAL	
	71186 MARKING PAINT	381.12
1927	ROBERTSDALE SR CITIZENS CENTER	
	71144 EMPLOYEE/HENLEY LUNCHEON	935.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1928	AL CHAPTER FBI NATIONAL ACADEMY 71249 SUMMER RE-TRAINER/ KENDRICK	225.00
1929	SHARON GIBSON 71265 SR AIDE LABOR	138.13
	71266 SR AIDE MILEAGE	55.00
1929	SHARON GIBSON Total	193.13
1930	ELBERTA PUMP REPAIR 71297 OILR DISPENSER	275.00
1932	DAN MIDDLETON 71320 PURCHASE E. SILVERHILL AVE PROPERTY	100,000.00
1933	CODE OFFICIALS ASSOC OF AL (COAA) 71321 CONTINUING ED/ KILCREASE	220.00
9071	SHERI TUCKER 71322 MTHLY MILEAGE	63.75
9121	PLATINUM PLUS CARD (SD) 71273 SR CTR/ OPER & MISC SUPPLIES	655.23
9139	PLATINUM PLUS CARD (BK) 71174 TRAVEL EXP/ VA	1,165.05
90160	TERESA M SHEARER 71316 MTHLY MILEAGE	141.85
	Paid Invoices	<u>209,930.51</u>
	Total Unpaid and Paid Invoices	<u><u>\$325,355.02</u></u>

RESOLUTION NO. 007-12

CITY OF ROBERTSDALE,
BALDWIN COUNTY,
STATE OF ALABAMA

Project No. PW 12-002

Functional Classification No. 09

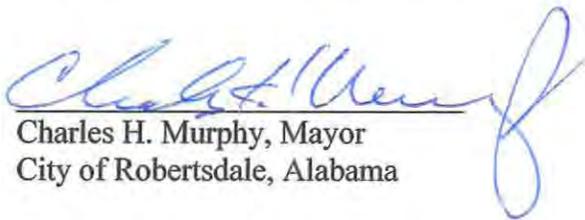
WHEREAS, the City of Robertsdale, of Baldwin County, Alabama, is desirous of constructing or improving, by force account, by contract, or both, a section of road included in the City road system and described as follows:

Replacement of 68 ft. bridge over Rock Creek on County Road 71 (aka College Ave).
Structure No.: 0 MU0071 02 0000M014 00
Sufficiency Rating: 22.0
BIN No.: 5325
Status: 1
Location Map Attached

WHEREAS, the City agrees to all of the provisions of the City-wide agreement executed between the State and the City covering preliminary engineering by State forces and equipment on the project, and

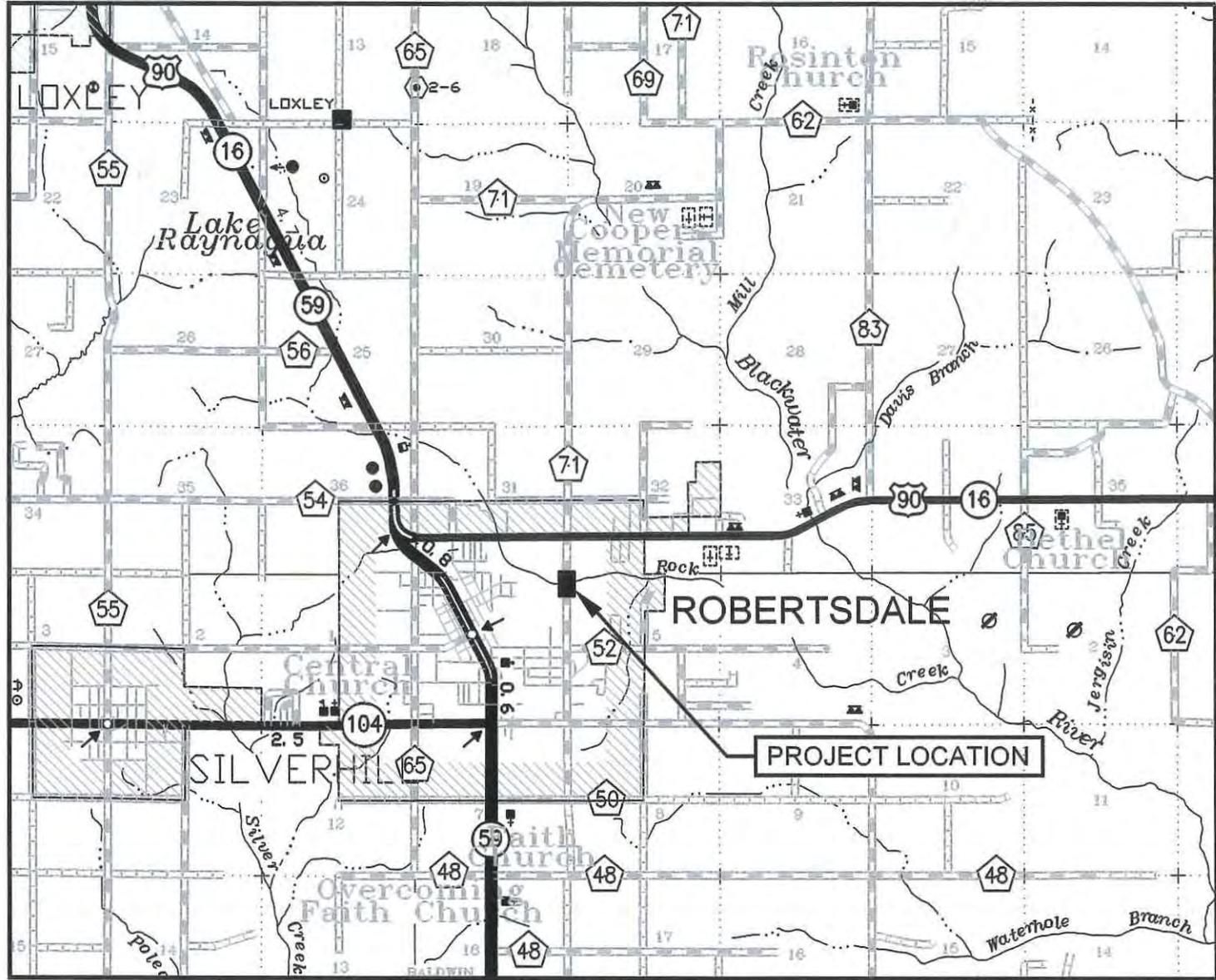
WHEREAS, the City agrees to all of the provisions of any agreement which has been executed or will be executed covering the construction of the project.

Done at the regular meeting of the City of Robertsdale City Council this 7th day of May, 2012.


Charles H. Murphy, Mayor
City of Robertsdale, Alabama

ATTEST:


Shannon Ellison, City Clerk
City of Robertsdale, Alabama



ORDINANCE NO. 003-12

AN ORDINANCE TO AMEND SECTION 2-1 OF THE CODE OF ORDINANCES OF THE CITY OF ROBERTSDALE, ALABAMA, ADOPTED MARCH 18, 1968 AND AMENDED OCTOBER 7, 1991, PERTAINING TO THE COMPOSITION OF THE GOVERNING BODY AND ELECTION DAY TERM.

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 2-1 GOVERNING BODY – COMPOSITION; ELECTION DAY TERM

Pursuant to the provisions of Section 11-43-2, Code of Alabama 1975, as amended, the City Council shall consist of a mayor and five (5) councilmembers who shall be elected from the city at large by the qualified electors of the city at general municipal elections to be held on the fourth Tuesday in August, 1984, and quadrennially thereafter. Such officers elected at said general municipal elections shall commence their terms of office on the first Monday in October following their election and serve for four (4) year terms, or until their successors are lawfully chosen and installed in office.

and by adding the following section:

SECTION 2-1 GOVERNING BODY – COMPOSITION; ELECTION DAY TERM

Pursuant to the provisions of Section 11-43-2, Code of Alabama 1975, as amended, the City Council shall consist of a mayor and five (5) councilmembers who shall be elected from the city at large by the qualified electors of the city at general municipal elections to be held on the fourth Tuesday in August, 1984, and quadrennially thereafter. Pursuant to the provisions of Section 11-46-21(c), Code of Alabama 1975, as amended, such officers elected at said general municipal elections shall commence their terms of office on the first Monday in November following their election and serve for four (4) year terms, or until their successors are lawfully chosen and installed in office.

ADOPTED AND APPROVED THIS 7th DAY OF May, 2012.

Signature of Mayor and title MAYOR

ATTEST:

Signature of City Clerk and title CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the May 15, 2012 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 May, 2012

Signature of City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, MAY 7, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, May 7, 2012 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 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

June, 2012

Shannon Ellison
SECRETARY

Charles Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Friday, May 18, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting.

Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, and Kendrick. Absent: Councilmember Grant 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. 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 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 Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy revised the agenda by adding an ABC Special Events License for the Baldwin County Republican Party.

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request of Evelyn Lowery, Trustee of Betty Jo Ray, 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 this property from B-2 to R-1.

Bobby Terrell was in attendance to address the Council. There being no comments or questions from the public, Mayor Murphy closed the public hearing and resumed the regular order of business.

Mayor Murphy mentioned that Elmer Cook had planned to make a presentation to the Council, but was unable to attend the meeting, so he will reschedule at a later date.

The first item of new business was the Debris Removal Bid results. Mayor Murphy explained that the low qualified bidder was Tag Grinding. Bert Campbell, Purchasing Agent, explained that this is for a two year contract with an option to roll over to a third year. With no further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to awarding the Debris Removal Bid to Tag Grinding. Motion carried.

The Council received a request from the Central Baldwin Chamber of Commerce to utilize two days at the Baldwin County Coliseum, July 25, 2012 and July 26, 2012. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to honor the request of the Central Baldwin Chamber of Commerce to utilize two days at the Coliseum, July 25, 2012 and July 26, 2012. Motion carried.

Mayor Murphy stated that there was also a request from the Robertsdale High School Prom Advisor to use the Coliseum for two days next year on April 5, 2013 and April 6, 2013. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to allow the Robertsdale High School Prom Committee the use of the Coliseum on April 5, 2013 and April 6, 2013. Motion carried.

The Council received an ad request from Gulf Coast newspapers for the annual ad in the Big Beautiful Baldwin tabloid. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase the ad requested in the Big Beautiful Baldwin tabloid for \$375.00. Motion carried.

Mayor Murphy stated that next item of business is the ABC Special Events License for the Baldwin County Republican Party reception. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the ABC Special Events License for the Baldwin County Republican Party reception. Motion carried.

The Council received a copy of Resolution No. 008-12, the Municipal Water Pollution Prevention Resolution. Greg Smith, City Engineer, reviewed the report with the Council. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 008-12, MWPP report. Motion carried. APPENDIX II

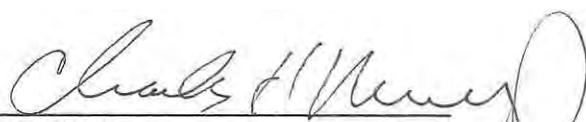
The Council also received a copy of Ordinance No. 004-12, regarding the rezoning request made by Evelyn Lowery, Trustee of Betty Jo Ray.

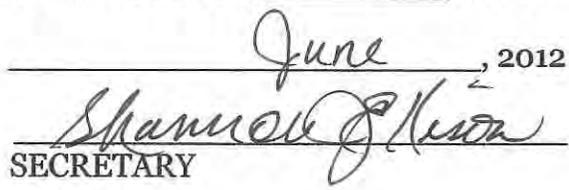
Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-12, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, and Kendrick. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 004-12, regarding the rezoning request made by Evelyn Lowery, Trustee of Betty Jo Ray, rezoning 24440 Highway 59 from B-2 to 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, and Kendrick. Motion carried. APPENDIX III

Ken Raines, City Attorney, informed the Council that the City has received more BP money. He mentioned that he has brought a release for the Mayor to review and sign and asked that he receive a motion from the Council to approve this settlement. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to approve this BP settlement. Motion carried.

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


MAYOR

APPROVED THIS 4th DAY OF
June, 2012

SECRETARY

<u>Ven#</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	71365 SPEAKERS	14.99
	71404 INK	129.98
	71418 INK	38.97
9	ADVANCED COMPUTER SERVICE Total	183.94
17	AL CRIMINAL JUSTICE INFORMATI	
	71570 MC/LETS ACCESS QTRLY RENEWAL	300.00
	71619 PD/LETS ACCESS,T-1 FRAME RELA	3,165.00
17	AL CRIMINAL JUSTICE INFORMATI Total	3,465.00
38	AL POWER CO (1)	
	71535 POWER PURCHASED	170,057.44
39	AL POWER CO (2)	
	71536 POWER PURCHASED	169,390.68
90	BALDWIN CO ANIMAL CONTROL CEN	
	71543 ANIMAL SHELTER EXP	300.00
155	GRESKO (CAP STONE UTILITY SUP	
	71142 WR501 T&b	195.00
203	CONSOLIDATED PIPE & SUPPL	
	71279 AID TO CONST FOR GIRLS HOME	1,833.44
	71425 SPLASH PAD SUPPLIES	1,186.00
	71531 MANHOLE RING	175.00
	71551 REGISTER	95.00
	71610 YOKE	1,200.00
203	CONSOLIDATED PIPE & SUPPL Total	4,489.44
228	DE LAGE LANDEN FIN SERV (copi	
	71447 UT/ COPIER MTN CONTRACT	246.03
269	ENVIROCHEM INC	
	71199 FECAL	170.00
	71377 FECAL	35.00
	71381 FECAL AND WATER	35.00
	71410 FECAL	35.00
	71424 FECAL	35.00
	71515 TESTING	45.00
	71571 testing	50.00
269	ENVIROCHEM INC Total	405.00
271	EQUIPMENT CONTROLS CO	
	71616 SADDLE	318.00
400	K & B HYDRAULICS	
	71502 REPAIRS TO GRADALL	1,650.00
722	TUBBYS TEES, INC	
	71617 SUMMER CAMP SHIRTS	4,015.20
737	US DEPARTMENT OF ENERGY	
	71581 SEPA	29,809.67
759	WATER TREATMENT & CONTROL	
	71611 REPAIR PARTS	1,229.88

<u>Ven#</u>	<u>Description</u>	<u>Unpaid</u>
940	KYSER PIPE 71523 CULVERT	740.00
1068	BAY UTILITY TRAILERS, INC. 71528 HITCH	42.75
1109	RAM TOOL 71504 EXPANSION JOINT	42.73
1274	MINTO ENERGY 71517 FUEL TREATMENT	103.28
1293	SANSOM EQUIPMENT CO., INC. 71235 PRO ISION REAR VISION CAMERA	620.00
1356	JENKINS BRICK CO 71614 BRICK, SPLASH PARK	472.34
	71615 BRICK, SPLASH PARK	206.17
1356	JENKINS BRICK CO Total	678.51
1548	R & S PAVING AND GRADING 71376 SAND	375.00
1557	PUMP & PROCESS EQUIPMENT, INC 71572 LIFT STATION	21,743.00
1569	CONSOLIDATED ELECTRICAL DISTR 71574 SS UNI STRUT	808.95
1666	MURPHY'S ELECTRIC REPAIR 71612 MOTOR REPAIR	190.00
1759	CEDARCHEM,LLC 71516 CEDAR FLOCK	900.00
1775	INTERSTATE PRINTING 71618 CITY NEWSLETTER	1,106.00
1795	GOODWYN, MILLS AND CAWOOD, IN 71588 SIDEWALK PROJ/STPTE-TE09(958)	9,024.11
1818	DELTA JANITORIAL PRODUCTS, LL 71453 CUPS, TOWELS, TP, BAGS	238.14
	71520 SUPPLIES	268.66
	71521 SUPPLIES	114.22
1818	DELTA JANITORIAL PRODUCTS, LL Total	621.02
1839	COASTAL INDUSTRIAL SUPPLY 71419 OIL DRY MATS	97.50
1887	STAPLES ADVANTAGE 71621 CTY HL/ OFFICE SUPPLIES	28.25
	71622 CTY HL/ OFFICE SUPPLIES	117.62
	71623 CTY HL/ LASER JET INK	65.55
1887	STAPLES ADVANTAGE Total	211.42
1918	TIMBERLINE PACKAGING MATERIAL 71204 SIGNS FOR MOWING AND STANDS	546.17

<u>Ven#</u>	<u>Description</u>	<u>Unpaid</u>
	71522 GATORADE	202.00
1918	TIMBERLINE PACKAGING MATERIAL Total	748.17
	Unpaid Invoices	423,807.72

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 71539 SPLASH PK, OPER SUP, REPR & MTN	10,479.51
13	AIRGAS USA, LLC 71278 BRAZEN ROD TORCH TIP	65.95
	71532 CYLINDERS	169.32
13	AIRGAS USA, LLC Total	235.27
87	BALDWIN TRACTOR & EQUIPMENT, 70835 BOLTS FOR MOWTRIM	89.77
	70925 REPAIRS TO MOWER	1,359.55
	70926 FITTING FOR SPRAYER	6.44
	70948 BLADES	183.70
	71012 MOTRIM BLADES	195.10
	71015 CLUTCHES	32.72
	71090 FILTERS FOR MOWERS	355.30
	71143 CAP FOR MOWRE	12.42
	71196 FILTERS	161.19
	71216 LIGHT LENS MOWER	120.27
	71391 FILTERS	147.50
87	BALDWIN TRACTOR & EQUIPMENT, Total	2,663.96
93	BALDWIN CO SOLID WASTE DEPT 71537 LANDFILL EXP	6,476.34
154	CAMPBELL HARDWARE 71445 OPER SUPPLIES	1,034.64
155	GRESKO (CAP STONE UTILITY SUP 71219 BALLAST, HEAD, WIRE	600.00
	71294 PRUNING SAW	276.00
155	GRESKO (CAP STONE UTILITY SUP Total	876.00
190	COASTAL MACHINERY CO 71283 DUSAN DX300 REPAIR	764.85
203	CONSOLIDATED PIPE & SUPPL 71193 CURB STOP, ADAPTERS, BACFLOW,	2,497.25
	71194 METER RESETTER, NIPPLES, HEAD	4,469.00
	71372 PIPE WRAPS	184.00
	71402 SERVICE CHARGERS	108.76
203	CONSOLIDATED PIPE & SUPPL Total	7,259.01
249	JERRY DUGGER 71629 SPLASH PK BATHROOM METAL ROOF	9,850.00
269	ENVIROCHEM INC 71221 FECAL	35.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
	71287 FECAL	35.00
269	ENVIROCHEM INC Total	70.00
271	EQUIPMENT CONTROLS CO 71390 RISER	117.00
296	FOLEY IMPLEMENT CO INC 71201 STEERING ARM FOR MOTRIM	249.10
306	GALLS INCORPORATED 71388 PANTS	135.00
342	CENTURYLINK 71448 UT/ PHONE EXP	779.32
	71538 UT,LB,GN/ PHONE EXP	112.17
342	CENTURYLINK Total	891.49
376	STUART C. IRBY CO. 71234 CONNECTORS	168.75
400	K & B HYDRAULICS 71503 REPPAIRS TO TRUCK 35	140.00
	71514 REPAIRS TO TRUCK 18	1,900.00
400	K & B HYDRAULICS Total	2,040.00
414	LEE DRUG STORE 71477 PD/ PRISONER MEDS	5.12
424	LOXLEY AUTO PARTS INC 69837 HOSE	35.39
431	MAMA LOU'S RESTAURANT 71519 PD/PRISONER MEALS	2,964.00
454	MIDDLETON AUTO PARTS 71444 REPR & MTN VEH & EQUIP	496.22
463	MOBILE ASPHALT CO LLC 71286 ASPHALT	386.19
555	SARAH J. TAYLOR 71446 REV OFF/ SPECIAL ENVELOPES	1,780.20
560	QUALITY BUSINESS SYSTEMS 71467 FREIGHT ON TONER	9.59
	71584 CTY HL/ COLOR COPIES EXP	81.85
	71585 CTY HL/ COPIER CONTRACT	173.54
	71586 UT/ COPIER MTN CONTRACT	25.90
	71587 PD/ COPIER MTN CONTRACT	70.00
560	QUALITY BUSINESS SYSTEMS Total	360.88
577	READY MIX U.S.A. 71472 SPLASH PARK	1,122.00
	71473 SPLASH PARK	190.00
	71474 SPLASH PARK	1,156.00
	71475 SPLASH PARK	918.00
	71476 SPLASH PARK	578.00
577	READY MIX U.S.A. Total	3,964.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
585	ROBERTSDALE AUTO PARTS 71540 REPR & MTN TO VEH & EQUIP`	1,316.36
587	ROBERTSDALE FEED,SEED & SUPPL 71123 CHALK	150.00
	71139 CHALK	840.00
	71284 CHLORINE TABLETS	208.95
587	ROBERTSDALE FEED,SEED & SUPPL Total	1,198.95
591	ROBERTSDALE POWER EQUIP 71220 SPRAYER, AND STRING TRIMMER	114.95
	71399 REPAIRS	38.55
591	ROBERTSDALE POWER EQUIP Total	153.50
592	ROBERTSDALE RENT-ALL INC 62939 EXCAVATOR	-43.84
	70624 SMALL EXCAVATOR RENTAL /FARM	225.00
	70828 RIDER TRENCHER	192.00
	70846 WALK BEHIND TRENCHER	83.00
	71091 TRENCHER RENTAL	113.00
592	ROBERTSDALE RENT-ALL INC Total	569.16
669	STATE WORLD HEADQUARTERS 71406 AIR FRESHENER	193.81
690	SWEAT TIRE CO INC 70125 TIRES FOR 38	2,932.18
	70316 PATCHES	128.89
	70326 TIRES FOR 15	35.00
	70954 TIRES FOR MOWER	183.46
	70961 REPAIRS TO 38 AND TO TRACTO4R	60.00
	71133 TIRE	315.40
	71233 TIRE DISPOSAL	310.50
	71392 REPAIR	35.00
	71393 TIRES	101.88
	71394 TIRES	723.45
	71395 ROTATE & BALANCE	32.00
	71396 TIRE REPAIR	15.00
	71397 TUBE	20.16
690	SWEAT TIRE CO INC Total	4,892.92
768	WILKINS, BANKESTER, BILES & W 71461 LEGAL EXPENSES	569.83
776	ARD'S PRINTING COMPANY 70263 ORDINANCE BOOK	520.37
	71213 FOLDERS	14.10
	71373 FILE FOLDERS	36.66
776	ARD'S PRINTING COMPANY Total	571.13
786	GULF COAST NEWSPAPERS#1 71493 LOCAL DISPLAYS	1,070.60
841	BALDWIN EMC 71605 PUMP/CRYSTAL POINTE 105393-00	60.00
	71606 PUMP/CRYSTAL ORCHARD 105393-0	74.00
	71607 PUMP/HARVEST MEADOWS 105393-0	31.00
	71608 PUMP/CRYSTAL ORCHARD 105393-0	34.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
	71609 PUMP/CRYSTAL POINTE 105393-00	82.54
841	BALDWIN EMC Total	281.54
852	RACINE FEED, GARDEN & SUPPLY	
	70826 MULCH	73.80
	70851 MULCH	14.76
	70927 STAKES	30.60
	71010 COCOA MESH BASKETS	348.62
	71016 POTTING SOIL	20.98
	71131 STAKES	47.00
	71200 RED CYPRESS MULCH	210.99
	71230 60 BAG MULCH	221.40
	71292 MULCH	239.40
852	RACINE FEED, GARDEN & SUPPLY Total	1,207.55
858	IMPROVED CONSTRUCTION METHODS	
	71195 ALLIED 4 1/2 EXPANDER PIERCIN	497.00
878	BLACKMON INSURANCE AGENCY	
	71590 LIABILITY INS ANNUAL RENEWAL	113,910.00
925	JANE NORRIS	
	71478 SR CTR/ CLEANING SERVICE	175.00
	71479 PZK/ CLEANING SERVICE	375.00
	71480 LIB/CLEANING SERVICE	600.00
	71481 CTY HL/ CLEANING SERVICE	600.00
925	JANE NORRIS Total	1,750.00
927	CITY ELECTRIC SUPPLY	
	71236 BULBS	195.00
	71293 PANEL	204.50
	71408 SPLASHPAD SUPPLIES	676.78
927	CITY ELECTRIC SUPPLY Total	1,076.28
929	BALDWIN CONCRETE (SHELBY)	
	71203 1 1/2 YD 3000	137.00
	71277 4 1/4 3000 w/pea gravel 5" sl	380.00
929	BALDWIN CONCRETE (SHELBY) Total	517.00
937	FORD LUMBER & MILLWORK CO., I	
	71136 SCREWS	7.89
1062	SOUTHEASTERN DATA COOPERATIVE	
	71533 SHIPPING CAHRGES	40.00
1068	BAY UTILITY TRAILERS, INC.	
	71367 ELECTRIC BRAKE BOX	422.00
	71420 HITCH	25.00
1068	BAY UTILITY TRAILERS, INC. Total	447.00
1081	GULF COAST NEWSPAPERS#3	
	71466 SENIOR CTR/ ANNUAL RENEWAL	31.25
1093	LexisNexis Risk Data Manageme	
	71534 PD/ APR 2012 CONTRACT FEE	145.00
1097	BOB BARKER COMPANY, INC.	
	71405 JAIL SUPPLIES	361.87

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
1111	INTERNATIONAL CODE COUNCIL, I 71604 2012 IRC CLASS	100.00
1126	INDUSTRIAL MEDICAL CLINIC 71451 DRUG SCREEN	45.00
1161	AL DEPT OF REVENUE* 71583 ACH FILED TAXES/ WEB FEE	567.49
1208	SOUTHERN SOFTWARE, INC. 71544 PD/SUPPORT RENEWAL	7,366.00
	71545 PD/SUPPORT RENEWAL	2,868.00
1208	SOUTHERN SOFTWARE, INC. Total	10,234.00
1244	GULF STATES DISTRIBUTORS-MONT 71439 AMMO	88.50
1260	PRESS - REGISTER 71542 PD/ ANNUAL RENEWAL	207.96
1264	ELITE 911 UNIFORMS, INC. 71389 BOOTS	99.99
1265	alacourt.com 71482 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 71437 FUEL FOR CITY VEHICLES	4,992.20
	71594 FUEL FOR CITY VEHICLES	3,269.51
	71613 FUEL FOR CITY VEHICLES	833.48
1274	MINTO ENERGY Total	9,095.19
1309	WILLIAM EDWARD DUBOSE 71497 SPLASH PARK SIDEWALK	3,252.75
1310	BENEFIT ELECT OF ALABAMA 71465 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1342	A NOVAK 71401 STUMP GRINDING	450.00
1356	JENKINS BRICK CO 71206 BRICKS MOTAR	2,627.87
1373	TERMINIX PROCESSING CENTER 71426 22575 ST PAUL ST/ FIRE DEPT B	25.00
	71427 22651 E CHICAGO ST/ SR CTR	25.00
	71428 23150 HWY 59/ CHAMBER BLDG	30.00
	71429 17579 JULIUS CHILDRESS DR/N W	20.00
	71430 22385 PALMER ST/PK & LD BARN	30.00
	71431 22650 E CHICAGO/ UT BARN	30.00
	71432 17950 PENN ST/ PK CONCESSION	20.00
	71433 22647 RACINE ST/ CITY HALL	35.00
	71434 17933 HWY 104/ PZK BLDG	35.00
	71435 17950 PENN ST/ PK CONCESSION	20.00
	71436 20325 CO RD 52/ WW TREATMENT	25.00
1373	TERMINIX PROCESSING CENTER Total	295.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
1436	WESCO GAS & WELDING SUPPLY, I 71416 CYLINDERS	11.35
1450	CHUCK STEVENS AUTOMOTIVE 69664 TRUCK 61 REPAIRS 69833 REPAIRS TO TRUCK 27 70508 TRUCK 27 REPAIR 70955 REPAIRS TO 30 71120 REPAIRS TO 26 71280 TRUCK 30 REPAIRS 71363 TRUCK 27 REPAIRS	1,844.58 1,087.95 1,557.71 1,258.42 3,227.90 193.32 1,903.93
1450	CHUCK STEVENS AUTOMOTIVE Total	11,073.81
1485	JoWESS INDUSTRIES INC 71400 UNIFORMS 71552 UNIFORMS	2,678.80 48.00
1485	JoWESS INDUSTRIES INC Total	2,726.80
1507	TLT PLUMBING & REPAIR, INC. 71541 PD/REBLD FLUSHOMETER VALVE	225.00
1546	GET PERSONAL 71422 UNIFORMS 71553 PD/ UNIFORM ITEMS	889.38 1,117.43
1546	GET PERSONAL Total	2,006.81
1548	R & S PAVING AND GRADING 71290 SANDY BASE	240.24
1569	CONSOLIDATED ELECTRICAL DISTR 71387 SENSORS, SPLASH PARK	160.82
1600	VERIZON WIRELESS 71449 CITY CELL PHONE EXP	1,930.72
1669	WILLIAM RICHARDSON D/B/A 71595 TREE REMOVAL	600.00
1678	REGIONS BANK CORP TRUST OPERA 71463 2009 GOW/ TRUSTEE FEES & EXPE 71464 2006 GOW/ TRUSTEE FEES & EXPE	1,625.00 1,575.00
1678	REGIONS BANK CORP TRUST OPERA Total	3,200.00
1701	SHRED-IT 71462 SHREDDING EXP 71496 SHREDDING EXP	720.00 40.00
1701	SHRED-IT Total	760.00
1710	ROBERTSDALE HIGH SCH VOLLEYBALL 71505 SIGN ADVERTISEMENT	150.00
1727	HEIDI WARNER 71507 SR AIDE MILEAGE	42.18
1762	KATHLEEN BENDER 71508 SR AIDE MILEAGE	68.26
1818	DELTA JANITORIAL PRODUCTS, LL 71285 SUPPLIES	153.01

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
	71403 SUPPLIES	96.57
	71411 CUPS	115.29
	71414 SUPPLIES	145.02
	71438 SUPPLIES	155.42
	71440 CAN LINERS	21.63
1818	DELTA JANITORIAL PRODUCTS, LL Total	686.94
1819	PRICE MASONRY, LLC	
	71630 SPLASH PARK/ BRICKING BATHROO	3,520.00
1839	COASTAL INDUSTRIAL SUPPLY	
	71371 VESTS	167.88
1842	ROBERTSDALE LAUNDRY	
	71513 PZK/ LINENS	30.00
1844	MUNICIPAL SOFTWARE GROUP	
	71546 COURT SOFTWARE SUPPORT	2,400.00
1847	ROADS, INC. OF NWF	
	71089 ASPHALT	178.50
	71282 ASPHALT	299.29
	71370 ASPHALT	365.33
1847	ROADS, INC. OF NWF Total	843.12
1870	AGRI-AFC	
	70947 FERTILIZER LIQUID IRON	1,542.50
	71085 ROUND UP	614.20
	71218 BARRICADE	142.00
1870	AGRI-AFC Total	2,298.70
1887	STAPLES ADVANTAGE	
	71337 CTY HL/ OFFICE SUPPLIES	59.35
	71548 ENG/ OFFICE SUPPLIES	3.45
	71549 ENG/ OFFICE SUPPLIES	89.32
	71550 CTY HL/ OFFICE SUPPLIES	85.57
1887	STAPLES ADVANTAGE Total	237.69
1911	PEAVY CONSTRUCTION CO, INC.	
	71589 SIDEWALKS/STPTE-TE09(958)	89,926.26
1918	TIMBERLINE PACKAGING MATERIAL	
	71398 MARKING PAINT	95.28
1929	SHARON GIBSON	
	71509 SR AIDE MILEAGE	1.67
	71510 SR AIDE CONTRACT LABOR	51.00
1929	SHARON GIBSON Total	52.67
1934	BALDWIN TRAILER SALES	
	71471 PD/CARGO TRAILER (seized drug	5,230.00
1935	OXMOOR HOUSE INC.	
	71494 SR CTR/ COOKBOOK (AC# 5978934	22.78
1936	CENTRAL BALD MIDDLE SCHOOL	
	71506 DONATION	1,000.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
1937	ELLEN ROBERTS	
	71511 SR AIDE MILEAGE	34.85
	71512 SR AIDE CONTRACT LABOR	68.00
1937	ELLEN ROBERTS Total	102.85
1938	STEVE METZ	
	71518 SR AIDE MILEAGE	15.54
1939	AWARDS NETWORK	
	71591 SERVICE AWARDS(ORD #50412)	1,711.63
9021	SARAH B DUNCAN	
	71450 REIMBURSMNT/ SR CTR SUPPLIES	30.45
9041	JOHN D KILCREASE	
	71597 ADV MILEAGE/ GUNTERSVILLE	379.50
9052	CHARLES H. MURPHY	
	71469 MILEAGE & CELL PHONE BUSINESS	371.22
9058	KENNETH RAINES	
	71304 APR 2012 LEGAL RETAINER FEE	800.00
9114	PLATINUM PLUS CARD (BC)	
	71600 UT/ OPER SUPPLIES	881.71
9139	PLATINUM PLUS CARD (BK)	
	71620 PD/UNIFORM EXP, MISC BUSINESS	148.32
9140	PLATINUM PLUS CARD (BTK)	
	71495 TRAVEL EXP/ WASHINGTON DC & VA	1,576.64
9141	PLATINUM PLUS CARD (DK)	
	71596 TRAVEL EXP & ICC MEMBERSHIP D	257.88
9151	PLATINUM PLUS CARD (BM)	
	71625 PD/UNIFORMS & FUEL	150.57
9152	PLATINUM PLUS CARD (CM)	
	71592 BUSINESS EXP	59.95
9160	PLATINUM PLUS CARD (PR)	
	71582 TRAVEL-CONT ED & OFFICE SUPPL	345.88
9171	PLATINUM PLUS CARD (ST)	
	71598 MINUTES BK PAPER	55.35
9181	PLATINUM PLUS CARD (TW)	
	71602 ST,SN/ UNIFORM EXP & WK RELEASE MEALS	777.93
91183	PLATINUM PLUS CARD (AS)	
	71593 GLOBODOX W/MTN & MISC EXP	312.03
91190	PLATINUM PLUS CARD (JR)	
	71624 PZK/ HORSESHOE STAKES	83.56
91194	PLATINUM PLUS CARD (SG)	
	71601 UT/ OPER SUPPLIES	44.83

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
91195	PLATINUM PLUS CARD (TSP) 71603 PK/WK RELEASE MEALS, REPR & MTN BLDGS	977.48
91269	PLATINUM PLUS CARD (HL) 71599 TRAVEL/DESTIN, FL & UNIFORM E	1,279.10
	Paid Invoices	<u>351,637.05</u>
	Total Unpaid and Paid invoices	<u><u>\$775,444.77</u></u>

RESOLUTION NO. 008-12

Municipal Water Pollution Prevention Resolution

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

BE IT 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) Continue to perform leak detection and repairs of inflow problems present in the older part of the sewer collection system.
 - (b) Perform study of alternatives to address long term sludge reduction in storage lagoon.
 - (c) Replace Palmer Street Pump Station
 - (d)

Passed by a (majority)~~(unanimous)~~ vote of the **Robertsdale City Council** on **May 18, 2012**.


Charles H. Murphy, Mayor


Clerk

ORDINANCE NO. 004-12

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-2 to R-1:

Commence at the Southeast corner of Section 25, T-5-S, R-3-E, Baldwin County, Alabama; thence run N 00 degrees 03'13" W for a Distance of 1333.10' to a point; thence run S 89 degrees 43'21" W for a distance of 1316.90' to a point; thence run S 89 degrees 52'30" W for a distance of 662.21' to a point; thence run N 27 degrees 09'34" W for a distance of 650.51' to the point of beginning; thence run n 62 degrees 50'26" E for a distance of 1053.99' to a point; thence run N 01 degrees 09'24" W for a distance of 274.91' to a point; thence run S 89 degrees 41'12" W for a distance of 693.03' to a point; thence run S 17 degrees 10'02" W for a distance of 186.79' to a point; thence run S 89 degrees 45'27" W for a distance of 51'60" to a point; thence run S 04 degrees 55'20" W for a distance of 199.31' to a point; thence run S 66 degrees 49'47" W for a distance of 274.44' to a point; thence run S 27 degrees 09'34" E for a distance of 300.00' to the point of beginning. Containing 10.04 acres and subject to an easement and right of use across the old R.R. R/W for utility purposes conveyed to the Utilities Board of the City of Foley as shown in Real Property Book 328, page 237. Lot 1, Ray Commercial Park.

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

APPROVED THIS 18th DAY OF

May, 2012
Charles H. Murray
MAYOR

ATTEST:

Shanice J. Kiser
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the May 22, 2012 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 22nd day of May, 2012

Shanice J. Kiser

The City Council of the City of Robertsdale, Alabama met Monday, June 4, 2012 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting.

Upon roll call, the following members of the Council were found to be present: Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Absent: Mayor Murphy. A quorum being present the meeting proceeded with the transaction of business.

Councilmember Kitchens, Mayor Pro-tem, presided over the meeting. Shannon Ellison served as secretary. Ken Raines, City Attorney, was also in attendance.

Mayor Pro-tem Kitchens 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 Pro-tem Kitchens 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 Pro-tem Kitchens stated that the first item on the agenda is a presentation from Steve Williams, with the Central Baldwin Softball Association.

Steve Williams addressed the Council explaining that every year they have more participation with the softball league and this year is no exception. He mentioned that they have girls in each age group this year that have the potential of becoming State Champions and the teams have qualified to go to State to compete this year. Mr. Williams asked the Council for any donation possible to help with their expenses in heading to State. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to donate \$500.00 to the Central Baldwin Softball Association. Motion carried.

Mayor Pro-tem Kitchens stated the next item on the agenda is the discussion of the amendments to the building and construction section of the City Code. There was discussion at the workshop meeting with the Council, David Kilcrease, Planning Coordinator, Greg Smith, City Engineer, and Roger Booth, local contractor, regarding the changes. The Council agreed that there should be more research compiled on the building and roofing sections and suggested tabling this until the next workshop meeting for further discussion. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to table the decision on the changes to the building and construction section of the City Code until the July workshop meeting. Motion carried.

Mayor Pro-tem Kitchens informed the Council and public that the crosswalk at the High School is completed. Councilmember Hollingsworth stated that he was excited and glad the State got it finished so quickly. Greg Smith stated that it has been up and running for about a week now.

Greg Smith mentioned that the sidewalk on Highway 90 is under construction now, and the City did receive notification that the funding was approved for the bridge replacement on College Avenue.

Councilmember Cooper mentioned that she was pleased with the Splash Pad and what a good job everyone did in getting it ready.

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 18th DAY OF June, 2012

Shannon Johnson
SECRETARY

Chad H. Murray
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
13	AIRGAS USA, LLC	
	69937 GRINDING DISC	157.01
	71828 CYLINDERS	77.35
	71829 CYLINDERS	136.45
	71830 CYLINDERS	136.45
	71831 CYLINDERS	135.55
13	AIRGAS USA, LLC Total	642.81
107	BALDWIN CO ECONOMIC DEV ALLIA	
	71836 2010 ALLIANCE CAMPAIGN	800.00
179	CITIZENS' BANK	
	71837 2011 TRASH TRUCK	2,154.11
	71838 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL	
	70635 MCDONALDS TAP SUPPLIES	576.06
	71646 1" METER, 1' COPPER	715.00
203	CONSOLIDATED PIPE & SUPPL Total	1,291.06
228	DE LAGE LANDEN FIN SERV (copi	
	71756 CTY HL/ COPIER MTN CONTRACT	467.90
269	ENVIROCHEM INC	
	71459 FECAL	35.00
	71525 FECAL	35.00
	71573 FECAL	35.00
	71579 FECAL	35.00
	71650 WATER SAMPLES	95.00
	71656 FECAL	35.00
	71676 FECAL	35.00
269	ENVIROCHEM INC Total	305.00
334	GULF COAST INDUSTRIAL SER	
	71138 BANDSAW BLADE	51.37
342	CENTURYLINK	
	71759 FD/ PHONE EXP	181.92
	71835 PD/ PHONE EXP	567.83
342	CENTURYLINK Total	749.75
400	K & B HYDRAULICS	
	71731 REPAIRS TO GARBAGE TRUCK	245.60
404	KIMBALL MIDWEST	
	71649 GREASE AND SWITCHES	231.54
529	PIONEER REVERE	
	71797 PAINT	505.00
	71798 PARTS FOR PAINT MACHINE	123.60
529	PIONEER REVERE Total	628.60
569	REGIONS BANK	
	71839 2006 GOW (Refunded 97 & 01)	30,280.32
	71840 2006 REV WARRANT (Refunded 97	43,290.11
	71841 2009 GENERAL OBLIGATION WARRA	7,021.67
	71844 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,623.56

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
574	RESEARCH PRODUCTS INC 71580 SODIUM HYDROXIDE	1,996.60
590	ROBERTSDALE LIBRARY BOARD 71843 LIBRARY MTHY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 71457 SAW REPAIR	13.25
	71458 SAW REPAIR	45.20
	71645 WEEDEATER BLADES	104.55
591	ROBERTSDALE POWER EQUIP Total	163.00
592	ROBERTSDALE RENT-ALL INC 71361 WALK BEHIND TRENCHER	80.00
	71369 WALK BEHIND TRENCHER RENTAL	126.00
	71379 BLADE	74.99
	71526 WALK BEHIND TRENCHER	126.00
	71527 TRACTOR AND TILLER RENTAL	85.00
	71633 TILLER RENTAL	156.25
	71801 EXCAVATOR RENTAL	225.00
	71824 RENTAL, SPLASH PARK	125.00
	71825 TRENCHER RENTAL CREDIT	-40.00
	71826 TRENCHER RENTAL, CREDIT	-40.00
	71827 EXCAVATOR RENTAL, CREDIT	-45.10
592	ROBERTSDALE RENT-ALL INC Total	873.14
708	THOMPSON TRACTOR CO INC 71634 DOZER REPAIR	727.28
740	USA BLUEBOOK, LTD 71659 PROBES AND TIPSTER	284.18
	71732 PROBE TIPS	69.36
740	USA BLUEBOOK, LTD Total	353.54
812	PURCHASE POWER 71766 MTR POSTAGE/ 76238760201	500.00
852	RACINE FEED, GARDEN & SUPPLY 71413 MIRACLE GRO	231.40
	71454 STAKES	40.20
	71808 MULCH	99.75
852	RACINE FEED, GARDEN & SUPPLY Total	371.35
927	CITY ELECTRIC SUPPLY 71578 SPLASH PAD SUPPLIES	285.84
929	BALDWIN CONCRETE (SHELBY) 71577 3/5 YDS 3000 PEA GRAVEL 4" SL	300.00
1073	CLEVERDON SOD FARM 71660 SOD AND MACHINE RENTAL	2,591.45
	71746 SOD, SPLASHPARK	866.60
	71747 SOD, SPLASHPARK	1,709.86
1073	CLEVERDON SOD FARM Total	5,167.91
1109	RAM TOOL 71750 CAULK	171.12

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1146	J.H. WRIGHT & ASSOCIATES, INC 71417 PUMP[1,225.00
1272	FASTENAL 71644 BOLTS, LENS CLEANSER	43.54
1429	NORTH AMERICAN ELECTRIC RELIA 71758 NERC & SERC REGION ASSMNT	574.29
1437	H D SUPPLY UTILITIES 71640 CRIMPER	1,722.00
1548	R & S PAVING AND GRADING 71658 BROWN SAND 71662 BROWN SAND 71738 BROWN SAND	282.24 262.08 141.12
1548	R & S PAVING AND GRADING Total	685.44
1557	PUMP & PROCESS EQUIPMENT, INC 71832 PUMP FOR SPALSH PARK	1,872.00
1569	CONSOLIDATED ELECTRICAL DISTR 71679 SPLASH PAD SUPPLIES 71734 LIGHT FOR GRINDER PUMP 71744 ELECTRICAL SUPPLIES 71815 BULBS	217.17 96.50 48.36 780.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,142.03
1704	MS TN TRANSFORMERS, INC 71791 TRANSFORMER REPAIR 71792 TRANSFORMER REPAIR 71793 TRANSFORMER REPAIR 71794 TRANSFORMER REPAIR 71795 TRANSFORMER REPAIR 71796 TRANSFORMER REPAIR	530.60 492.70 441.40 496.40 430.00 522.40
1704	MS TN TRANSFORMERS, INC Total	2,913.50
1752	ARISTA INFORMATION SYSTEMS, I 71684 CITY NEWSLETTER/ PRINTING 71685 CITY NEWSLETTER/ POSTAGE	500.00 1,436.46
1752	ARISTA INFORMATION SYSTEMS, I Total	1,936.46
1755	AIR POWER SERVICES, INC. 71748 PARTS	963.72
1818	DELTA JANITORIAL PRODUCTS, LL 71678 CENTERPULL, TP, BAGS, FORKS, 71737 JAIL SUPPLIES 71743 BROWN KITCHEN, WHITE, CENTERP 71833 PLATES 71834 DISPENSERS	146.43 366.75 109.17 20.14 580.00
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,222.49
1839	COASTAL INDUSTRIAL SUPPLY 71739 SAW BLADES	87.47
1918	TIMBERLINE PACKAGING MATERIAL 71643 BATTERIES 71751 SIGN RIB SET	86.04 10.83

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	71752 GATORADE	202.00
1918	TIMBERLINE PACKAGING MATERIAL Total	298.87
1942	FEI-SANTA ROSA BEACH, FL #120 71790 FITTINGS	88.34
9058	KENNETH RAINES 71842 JAN 2012 LEGAL RETAINER FEE	800.00
	Unpaid Invoices	<u>133,772.79</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	JAMES DEAN 71708 JAMES DEAN/ WA & SW CERTIFICATION CLASS	250.00
13	AIRGAS USA, LLC 71635 WELDING SUPPLIES	77.62
168	CENTRAL CABINET SHOP INC 71695 SPLASH PARK FACILITIES	80.64
	71757 SR CTR/ CABINET LOCKS	30.00
168	CENTRAL CABINET SHOP INC Total	110.64
203	CONSOLIDATED PIPE & SUPPL 71576 LOCATE WIRE	160.00
249	JERRY DUGGER 71629 SPLASH PK BATHROOM METAL ROOF	9,850.00
271	EQUIPMENT CONTROLS CO 71616 SADDLE	318.00
307	GAMETIME INC 71706 SPLASH PAD FIXTURES	68,432.01
334	GULF COAST INDUSTRIAL SER 71530 GLOVES	242.40
342	CENTURYLINK 71767 CTY HL/ PHONE EXP	605.41
357	HOME DEPOT CREDIT SERVICE 71783 PRESSURE WASHER & EXTENTION W	547.40
392	JERRY'S SPORTING GOODS (Alaba 70248 BASES	834.47
400	K & B HYDRAULICS 71723 REPAIR TO ELEC BUCKET TRUCK #	14,526.20
431	MAMA LOU'S RESTAURANT 71729 PD/PRISONER MEALS	3,306.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
485	ALSCO 71693 PZK,SR CTR/ JANITORIAL SUPPLI	129.89
523	OFFICE SOLUTIONS & INNOVATION 71499 OFFICE SUPPLIES	143.55
555	SARAH J. TAYLOR 69456 SALES TAX FORMS	240.72
563	Robertsdale Athletic Center 71724 MEMBERSHIP FEES	1,062.00
569	REGIONS BANK 71301 2006 GOW (Refunded 97 & 01)	30,280.32
	71302 2006 REV WARRANT (Refunded 97	43,290.11
	71303 2009 GENERAL OBLIGATION WARRA	7,021.67
	71306 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,623.56
577	READY MIX U.S.A. 71668 CONCRETE, SPLASH PARK	1,260.04
	71669 CONCRETE, SPLASH PAD	630.02
	71670 CONCRETE, SPLASH PARK	630.02
	71671 CONCRETE, SPLASH PAD	630.02
	71672 CONCRETE, SPLASH PAD	370.60
	71673 CONCRETE, SPLAH PAD	1,019.15
577	READY MIX U.S.A. Total	4,539.85
580	RIVIERA UTILITIES (N.C.) 71718 GAS PURCHASED	3,774.99
	71719 TRAFFIC LIGHT @ CBMS HWY 59 N	16.49
580	RIVIERA UTILITIES (N.C.) Total	3,791.48
584	ROBERTSDALE AIR CONDITION 71745 REPAIRS	879.79
608	SAM'S CLUB 71760 SR, PD/ OPER SUPPLIES	91.39
690	SWEAT TIRE CO INC 71654 TIRE REPAIR	45.50
734	UNIVERSITY OF ALABAMA 71762 ANNUAL REV OFFICERS CONF	245.00
757	WASTE MANAGEMENT OF AL-MOBILE 71777 SEWER TREATMENT PLANT	646.73
	71778 PZK CIVIC CENTER	153.86
	71779 CITY PARK	723.90
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,524.49
759	WATER TREATMENT & CONTROL 71611 REPAIR PARTS	1,229.88
760	WATERS NURSERY, LLC 71130 TREES	700.00
	71631 TREE REPLACEMENT FOR GARDEN C	150.00
760	WATERS NURSERY, LLC Total	850.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
830	METALS USA 71638 TUBING FLATBAR	142.40
841	BALDWIN EMC 71754 STREET LAMPS/ ERRYBANE	244.58
	71755 SHADOWBROOK LIFT STATION	33.00
841	BALDWIN EMC Total	277.58
920	STAPLES CREDIT PLAN 71707 UT/ OFFICE SUPPLIES	360.10
927	CITY ELECTRIC SUPPLY 71655 SPLASHPAD	273.00
1043	BALDWIN PORTABLE TOILETS 71683 SITE#24466/ 22650 E CHICAGO S	90.00
1068	BAY UTILITY TRAILERS, INC. 69852 JACK FOR SEWER CLEANER	89.95
1070	HOLLAND'S PAINT & BODY 71653 REPAIRS TO ASST CHIEF CAR	617.59
	71664 REPAIRS TO PATROL CAR	852.00
1070	HOLLAND'S PAINT & BODY Total	1,469.59
1109	RAM TOOL 71749 CAULK	252.00
1154	CUSTOM ORDER POLICE SPECIALTI 71651 CAMERA MOVING	235.00
	71652 BULB	34.00
	71666 LIGHT	232.25
1154	CUSTOM ORDER POLICE SPECIALTI Total	501.25
1175	AL DEPT OF REVENUE (Tags) 71789 PD/TAG FOR 2012 PILOT CARGO T	24.25
1260	PRESS - REGISTER 71692 SR CENTER/ 1 YR SUBSCRIPTION	207.96
1274	MINTO ENERGY 71613 FUEL FOR CITY VEHICLES	833.48
	71785 FUEL FOR CITY VEHICLES	4,178.24
1274	MINTO ENERGY Total	5,011.72
1309	WILLIAM EDWARD DUBOSE 71697 SPLASH PARK/ CONCRETE FININSH	4,007.00
1325	GFOAA/Gov Finance Officers As 71681 SUMMER CONF REGISTRATN/SIMPSON	200.00
1342	A NOVAK 71665 STUMP GRINDING	50.00
1462	ABSOLUTE SEAMLESS GUTTERS 71787 SPLASH PARK RESTROOMS	1,000.00
1486	MAGNOLIA BLOSSOM CAFE 71781 ACADEMIC EXCELLENCE DINNER	704.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1548	R & S PAVING AND GRADING	
	71368 BROWN SAND	262.08
	71423 SANDY BASE	343.20
1548	R & S PAVING AND GRADING Total	605.28
1575	LOXLEY CWC GENERAL FUND	
	71687 WORKRELEASE EXP	2,715.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	71378 HAND SETS	1,167.41
1618	CENTENNIAL BANK	
	71769 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1655	PRO CHEM INC	
	70641 MICRO CIDE CITRUS	259.06
1669	WILLIAM RICHARDSON D/B/A	
	71786 ANIMAL CONTROL/ CHICKENS	510.00
1727	HEIDI WARNER	
	71691 SR AIDE MILEAGE	44.40
1762	KATHLEEN BENDER	
	71690 SR AIDE MILEAGE	72.15
1774	IHS PHARMACY	
	71720 PD/ PRISONER MEDS	69.83
1818	DELTA JANITORIAL PRODUCTS, LL	
	71663 SUPPLIES	78.45
	71667 SUPPLIES	19.85
1818	DELTA JANITORIAL PRODUCTS, LL Total	98.30
1819	PRICE MASONRY, LLC	
	71630 SPLASH PARK/ BRICKING BATHROO	3,520.00
1821	CRAIG SINCLAIR BUILDER, INC.	
	71788 SPLASH PK/ VINYL WORK	3,750.00
1839	COASTAL INDUSTRIAL SUPPLY	
	70667 CONSTRUCTION FENCE	148.75
	71636 GLOVES	215.40
1839	COASTAL INDUSTRIAL SUPPLY Total	364.15
1887	STAPLES ADVANTAGE	
	71686 CTY HL/ OFFICE SUPPLIES	201.27
1939	AWARDS NETWORK	
	71709 SERVICE AWARDS	62.90
1940	DEBORAH L. TROTTI	
	71688 SR AIDE CONTRACT LABOR	58.50
	71689 SR AIDE MILEAGE	35.52
1940	DEBORAH L. TROTTI Total	94.02
1941	E B MASONRY LLC	
	71764 TSA PROJECT @ CBMS	500.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9016	MARY SUE COOPER 71763 MEMORIAL DAY PROGRAM EXP	94.39
9052	CHARLES H. MURPHY 71782 2012 AL LEAGUE OF MUNS. CONV	539.78
9071	SHERI TUCKER 71753 MTHLY MILEAGE	73.81
9139	PLATINUM PLUS CARD (BK) 71620 PD/UNIFORM EXP, MISC BUSINESS	148.32
9140	PLATINUM PLUS CARD (BTK) 71694 MISC EXP	58.61
9151	PLATINUM PLUS CARD (BM) 71625 PD/UNIFORMS & FUEL	150.57
9179	PLATINUM PLUS CARD (SW) 71730 RSA TRAVEL, BOOTS, REGISTRATI	2,384.85
90202	SUSAN STRUM 71722 MILEAGE/ NEWSLETTER	96.57
91190	PLATINUM PLUS CARD (JR) 71624 PZK/ HORSE SHOE STAKES	83.56
91280	PLATINUM PLUS CARD (GS) 71680 GS,SW, ENG/DUES, POSTAGE, OPE	147.26
	Paid Invoices	<u>240,102.21</u>
	Total Unpaid and Paid Invoices	<u><u>\$373,875.00</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, JUNE 4, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, June 4, 2012 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: Councilmember Kitchens, Cooper, Grant, Kendrick, and Hollingsworth. Absent: Mayor Murphy. A quorum being present the meeting proceeded with the transaction of business.

Councilmember Kitchens, Mayor Pro-tem, presided over the meeting. Shannon Ellison served as secretary.

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

Mayor Pro-tem Kitchens 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

July, 2012

Shannon Ellison
SECRETARY

Charles H. Kitchens
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, June 18, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place 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 Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy revised the agenda by removing the request for bids on the new garbage truck. He explained that Scott Gilbert, Public Works Director, wanted to do some more research and gather more information on it before moving forward. Mayor Murphy stated that there are two items that need to be added, one is the request to surplus the 120 street light fixtures being taken down on the energy efficiency grant project, and the other is to surplus the chain link fence on the Middleton property purchased on East Silverhill Avenue.

Mayor Murphy stated the first item of business is the request to surplus the 120 street lights being replaced. Motion was made by Councilmember Cooper, and seconded by Councilmember Hollingsworth to surplus the 120 street fixture lights being replaced on the energy efficiency grant project. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked if they had all already been taken down. Mayor Murphy explained that they are in the process now and in a few more days they will be finished. Councilmember Kendrick asked if any of these could be kept to replace any in other locations of the City. Greg Smith, City Engineer, stated that they may be able to keep a few for replacement purposes only, but they cannot be put back into the system and used in a new fixture on a new pole. Mayor Murphy called for a vote on the motion, and the vote was unanimous. Motion carried.

Mayor Murphy stated the next item of business is the request to surplus the chain link fence in front of the Middleton property on East Silverhill Avenue. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to surplus the chain link fence on the front of the Middleton property on East Silverhill Avenue. Motion carried.

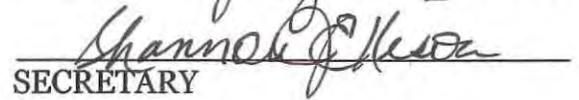
With no other business on the agenda, Mayor Murphy asked if there was anything from the public that needs to come before them. Ms. Barnes, City Resident, stated that she did not attend the last meeting, but was told that there would be a workshop meeting where the electric deposits would be discussed. Mayor Murphy explained that he was unable to attend that meeting as well. Councilmember Kitchens stated that the electric deposits were not discussed at the last workshop meeting. Mayor Murphy explained that some of the Councilmembers have gotten with him and agree that the best way to handle that is to check with other utility companies and see what their policy is and discuss it with the upcoming budget.

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.


MAYOR

APPROVED THIS 2ND DAY OF

July, 2012


SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 71978 INK	54.98
13	AIRGAS USA, LLC 71990 CYLINDERS REFILLED	56.05
	72047 HELIUM	125.82
	72057 CYLINDERS	170.23
13	AIRGAS USA, LLC Total	352.10
38	AL POWER CO (1) 72018 POWER PURCHASED	202,418.28
39	AL POWER CO (2) 72019 POWER PURCHASED	192,388.28
48	ALTEC INDUSTRIES INC 71811 NUTS WASHERS SCREWS MOUNTING	39.93
	72045 PARTS	54.08
	72046 PARTS	504.69
48	ALTEC INDUSTRIES INC Total	598.70
155	GRESKO (Cap Stone Utility S 71822 ANCHOR RODS GUY FROGS AND PHO	141.60
	71912 FIXTURES	1,330.00
	71976 SUPPLIES	440.15
155	GRESKO (Cap Stone Utility S Total	1,911.75
166	CENTRAL BALD CHAMBER OF 72063 QUARTERLY CONTRACT (2012)	4,250.00
169	CENTRAL GLASS COMPANY 71977 GLASS	5.00
203	CONSOLIDATED PIPE & SUPPL 71675 REPAIRS TO COLLEGE AV LIFT ST	2,979.00
	71908 3" CAP	372.50
	71924 SERVICE CHARGES	126.99
203	CONSOLIDATED PIPE & SUPPL Total	3,478.49
228	DE LAGE LANDEN FIN SERV (copi 72012 UT/ COPIER MTN CONTRACT	246.03
269	ENVIROCHEM INC 71647 FECAL	170.00
	71742 TESTING	35.00
	71806 FECAL	35.00
	71809 SAMPLES	87.50
	71810 FECAL	35.00
	71823 FECAL	35.00
	71907 FECAL	35.00
	71917 FECAL	35.00
269	ENVIROCHEM INC Total	467.50
306	GALLS, LLC 72051 BOOTS	97.00
	72052 BOOTS	117.00
306	GALLS, LLC Total	214.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
334	GULF COAST INDUSTRIAL SER 71922 MARKING FLAGS	99.05
376	STUART C. IRBY CO. 71949 LED LIGHT PROJ/S006659643.003	87,156.00
404	KIMBALL MIDWEST 71992 BUTT CONNECTORS GRINDERWHEEL	271.08
463	MOBILE ASPHALT CO LLC 71805 ASPHALT	141.50
481	MWCF INC 72058 FINAL AUDIT BILLING	6,218.00
536	PITTS & SONS WRECKER SERV 71921 MOVING TRACKHOE	406.17
585	ROBERTSDALE AUTO PARTS 72011 REPR & MTN TO VEH & EQUIP	2,336.11
684	SUNBELT FIRE 71991 FIRE HOSE	1,046.95
737	US DEPARTMENT OF ENERGY 72060 SEPA	30,293.98
740	USA BLUEBOOK, LTD 71814 CHEMICALS	256.39
749	VULCAN INC 71919 SIGNS	102.24
825	B & D AUTOMOTIVE 70870 TRUCK 33 REPAIRS	724.18
	71460 REPAIRS TO 15	1,658.84
825	B & D AUTOMOTIVE Total	2,383.02
841	BALDWIN EMC 71913 DECORATIVE LANTERN	1,370.00
1146	J.H. WRIGHT & ASSOCIATES, INC 71967 PUMP, SPLASH PARK	4,245.00
1154	CUSTOM ORDER POLICE SPECIALTI 71983 EQUIPMENT FOR NEW CAR	4,628.56
	72054 LOCK OUT TOOL	54.99
	72055 MICS	405.00
1154	CUSTOM ORDER POLICE SPECIALTI Total	5,088.55
1264	ELITE 911 UNIFORMS, INC. 71202 UNIFORMS	164.00
	72053 UNIFORMS	164.00
1264	ELITE 911 UNIFORMS, INC. Total	328.00
1272	FASTENAL 71816 CABLE	250.00
	71818 ANCHORS	23.04
1272	FASTENAL Total	273.04

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1429	NORTH AMERICAN ELECTRIC RELIA 71758 NERC & SERC REGION ASSMNT	574.29
1436	WESCO GAS & WELDING SUPPLY, I 71944 CYLINDERS	11.35
1569	CONSOLIDATED ELECTRICAL DISTR 71903 BLACK WHITE GREEN WIRE NEW LE	345.00
	71979 SPLASH PAD SUPPLIES	152.29
1569	CONSOLIDATED ELECTRICAL DISTR Total	497.29
1578	HARPER TECHNOLOGIES, L.L.C. 72050 REPAIRS	97.50
1655	PRO CHEM INC 71817 SUN BLOCK	301.18
1774	IHS PHARMACY 72007 PD/ PRISONER MEDS	55.63
1818	DELTA JANITORIAL PRODUCTS, LL 71905 SUPPLIES	69.98
1839	COASTAL INDUSTRIAL SUPPLY 71899 VESTS	85.50
	71900 VESTS	146.94
1839	COASTAL INDUSTRIAL SUPPLY Total	232.44
1887	STAPLES ADVANTAGE 72021 UT RECEIPT BOOKS	224.93
	72022 CTY HL/ PENS	16.05
	72024 CTY HL, ENG/COPY PAPER & BIND	109.83
1887	STAPLES ADVANTAGE Total	350.81
1942	FEI-SANTA ROSA BEACH, FL #120 71923 PLUMBING PARTS, SPLASH PAD	20.13
1944	T.R. MILLER MILL COMPANY, INC 71920 POLES	7,564.50
1947	FERRARA FIRE APPARATUS, INC 72056 REPAIRS TO ENGINE 50-12	1,324.26
1948	CATHERINE D. ELGIE 72062 PHOTO SHOOT/SPLASH PK OPENING	700.00
9114	PLATINUM PLUS CARD (BC) 72066 PARK & SPLASH PK EXP	1,895.03
9140	PLATINUM PLUS CARD (BTK) 72061 MISC EXP	4.93
9177	PLATINUM PLUS CARD (RW) 72065 EQUIP, OPER SUPPLIES	78.34
9179	PLATINUM PLUS CARD (SW) 72059 RSA TRAVEL EXP	1,246.35

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
91195	PLATINUM PLUS CARD (TSP) 72067 EMPLOYEE PICNIC EXP	322.53
91269	PLATINUM PLUS CARD (HL) 72064 BUSINESS LUNCHEON	21.44
	Unpaid Invoices	<u>563,768.17</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 72002 SPLASH PK, OPER SUPPLIES,REPR	1,358.37
15	AL ASSOC OF CHIEFS POLICE 71937 SUMMER CONF/ KENDRICK	250.00
25	AL NATURAL GAS ASSOC'N 71891 MEMBERSHIP DUES	1,000.00
35	STATE OF ALABAMA 71885 PERMIT/ 4TH OF JULY AERIAL DI	50.00
87	BALDWIN TRACTOR & EQUIPMENT, 71374 BLADES ALTERNATOR	185.72
	71375 ZERO TURN PARTS FOR ZD31	245.12
	71415 FILTERS FOR rtv	114.01
	71421 SWITCH	60.85
	71524 MANIFOLD	124.64
	71529 WHEELS FOR MOWER DECK	34.35
	71575 REPAIRS TO M 7040	538.55
	71632 SEALS FOR MOWER	138.13
	71674 blades	138.05
	71740 GEAR BOX	409.88
	71845 CREDIT	-165.53
	71846 PARTS	148.98
	71847 HEAD LIGHT	97.82
	71848 NOZZLE	135.70
	71849 BLADES	182.41
87	BALDWIN TRACTOR & EQUIPMENT, Total	2,388.68
93	BALDWIN CO SOLID WASTE DEPT 72013 LANDFILL EXP	6,975.02
154	CAMPBELL HARDWARE 71966 SPLASH PK, OPER SUPPLIES,REPR	1,233.90
155	GRESKO (Cap Stone Utility S 71850 LIGHT HEADS	890.00
169	CENTRAL GLASS COMPANY 71804 PLEXIGLASS	140.00
193	COCA-COLA BOTTLING CO 71964 EMPLOYEE LUNCHEON	224.81
203	CONSOLIDATED PIPE & SUPPL 71807 1" K COPPER	585.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
228	DE LAGE LANDEN FIN SERV (copi 71897 PD/ COPIER MTN	237.22
296	FOLEY IMPLEMENT CO INC 71637 TILLER RENTAL	390.00
342	CENTURYLINK 71890 UT/ PHONE EXP	778.53
	71938 PZK, SR CTR/ PHONE EXP	85.48
	72008 PD,UT,CTY HL, LIB, SR CTR/PHO	135.38
342	CENTURYLINK Total	999.39
376	STUART C. IRBY CO. 71871 LED LIGHTS/ REPLACING STREET	10,576.00
395	JLS INTERNATIONAL INC 71882 SPLASH PK/PLUMBING FOR RESTRO	10,690.00
431	MAMA LOU'S RESTAURANT 71868 PD/ PRISONER MEALS	3,866.50
454	MIDDLETON AUTO PARTS 72023 REPR & MTN TO VEH & EQUIP	797.68
485	ALSCO 71887 LINENS	294.38
560	QUALITY BUSINESS SYSTEMS 72014 CTY HL/ COPIER MTN	102.20
	72015 CTY HL/ COPIER MTN	115.10
	72016 UT/ COPIER MTN	22.98
	72017 PD/ COPIER MTN	70.00
560	QUALITY BUSINESS SYSTEMS Total	310.28
577	READY MIX U.S.A. 71968 CONCRETE	371.00
690	SWEAT TIRE CO INC 71407 TUBE FOR MOER	20.16
	71639 TIRE REPAIR	206.24
	71648 TIRES FOR 29	316.46
	71677 TIRE REPAIR 30	15.00
	71945 TIRES	920.04
	71946 TIRES	237.27
	71947 TIRES	525.84
	71948 TIRE REPAIR	15.00
690	SWEAT TIRE CO INC Total	2,256.01
768	WILKINS, BANKESTER, BILES & W 71958 MAY EXPENSES RE: CITY	874.20
776	ARD'S PRINTING COMPANY 71866 PD/OPER SUPPLIES	304.00
786	GULF COAST NEWSPAPERS#1 71961 LOCAL DISPLAYS	2,009.84
925	JANE NORRIS 71892 CTY HL/ CLEANING SERV	675.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	71893 LIBRARY/ CLEANING SERV	675.00
	71894 PZK/ CLEANING SERV	675.00
	71895 SR CTR/ CLEANING SERV	280.00
925	JANE NORRIS Total	2,305.00
929	BALDWIN CONCRETE (SHELBY) 71735 1 YD 3000 W/PEAGRAVEL	122.00
1043	BALDWIN PORTABLE TOILETS 72006 SITE# 24466/ 22650 E CHICAGO	90.00
1073	CLEVERDON SOD FARM 70915 1 PALLET CENTIPEDE	63.50
	71641 MINI ROLLS OF CENTIPEDE	831.00
1073	CLEVERDON SOD FARM Total	894.50
1093	LexisNexis Risk Data Manageme 72010 PD/ MAY 2012 CONTRACT FEE	145.00
1126	INDUSTRIAL MEDICAL CLINIC 71963 DRUG SCREENING	315.00
1173	BUCK TAYLOR MANUFACTURER'S SA 71642 RESTROOM FIXTURE	2,084.00
1265	alacourt.com 71962 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY 71939 FUEL FOR CITY VEHICLES	1,059.66
	71940 FUEL FOR CITY VEHICLES	3,013.36
	72003 FUEL FOR CITY VEHICLES	4,143.13
1274	MINTO ENERGY Total	8,216.15
1289	THOMPSON ENGINEERING, INC 71870 BRIDGE OVER ROCK CREEK	1,712.50
1310	BENEFIT ELECT OF ALABAMA 71869 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1373	TERMINIX PROCESSING CENTER 71855 22575 ST PAUL ST/ FIRE DEPT	25.00
	71856 22651 E CHICAGO ST/ SR CTR	25.00
	71857 23150 HWY 59/ CHAMBER BLDG	30.00
	71858 17579 JULIUS CHILDRESS DR/N W	20.00
	71859 22385 PALMER ST/ PK & LD BARN	30.00
	71860 22650 E CHICAGO / UT BARN	30.00
	71861 17950 PENN ST/ PK CONCESSION	20.00
	71862 22647 RACINE ST/ CITY HALL	35.00
	71863 17933 HWY 104/ PZK CIVIC CTR	35.00
	71864 17950 PENN ST/ PK CONCESSION	20.00
	71865 20325 CO RD 52/ WW TREAMTNT P	25.00
1373	TERMINIX PROCESSING CENTER Total	295.00
1450	CHUCK STEVENS AUTOMOTIVE 71500 REPAIRS TO PATROL CAR	342.60
	71812 REPAIRS TO 26	2,692.02
1450	CHUCK STEVENS AUTOMOTIVE Total	3,034.62

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1490	U.S. POSTMASTER 71896 P O BOX 429 / ANNUAL RENTAL	180.00
1524	KITTRELL AUTO GLASS 71918 WINDSHIELD VICKI MIMS MOWER R	185.00
1578	HARPER TECHNOLOGIES, L.L.C. 71950 INSTALL CABLE @ CTY HL	1,179.68
1600	VERIZON WIRELESS 71965 CITY CELL PHONE EXP	1,924.70
1701	SHRED-IT 71936 SHREDDER EXP	60.00
1704	MS TN TRANSFORMERS, INC 71851 TRANSFORMER REPAIR	329.13
	71969 TRANSFORMER REPAIR	975.00
	71970 TRANSFORMER REPAIR	975.00
	71971 TRANSFORMER REPAIR	480.10
	71972 TRANSFORMER REPAIR	1,088.38
	71973 TRANSFORMER REPAIR	372.00
	71974 TRANSFORMER REPAIR	328.00
	71975 TRANSFORMER REPAIR	366.30
1704	MS TN TRANSFORMERS, INC Total	4,913.91
1727	HEIDI WARNER 71886 SR AIDE MILEAGE	66.60
1795	GOODWYN, MILLS AND CAWOOD, IN 71952 SIDEWALK PROJ/ STPTE-TE09(958)	7,415.84
1816	BALDWIN CO COMMISSION (FINANC 72020 TRANSPORT & STORAGE OF BODIES	150.00
1870	AGRI-AFC 71364 ROUNDUP	540.00
	71412 CHEMICALS	1,200.00
	71800 CHEMICALS	142.00
1870	AGRI-AFC Total	1,882.00
1881	THE FIRE PRO INC. 69914 EXTINGUISHER	639.90
	70129 EXTINGUISHER REPAIR	2,241.56
1881	THE FIRE PRO INC. Total	2,881.46
1904	CAPITOL CHEVROLET 72009 PD/ 2012 CAPRICE	26,564.80
1911	PEAVY CONSTRUCTION CO, INC. 71951 SIDEWALK/ STPTE-TE09(958)	40,137.44
1912	PREMIER GRANTS CONSULTING, LL 71898 LED LIGHTING PROJ/ 1ARRA EECB	3,000.00
1938	STEVE METZ 71956 SR AIDE MILEAGE	24.98

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1940	DEBORAH L. TROTTI	
	71953 SR AIDE MILEAGE	48.29
	71954 SR AIDE CONTRACT LABOR	85.50
1940	DEBORAH L. TROTTI Total	133.79
1943	COX POOLS OF THE SOUTHEAST, I	
	71883 SPLASH PK/ CONCRETE TEXTURED	15,750.00
1945	CENTRAL BALDWIN SOFTBALL ASSO	
	71941 DONATION	500.00
1946	JUDY RABREN	
	71955 SR AIDE MILEAGE	13.32
9021	SARAH B DUNCAN	
	71957 SR AIDE MILEAGE	66.05
9035	PAUL HOLLINGSWORTH	
	71960 MILEAGE/AL LEAGUE- BIRMINGHAM	277.50
9052	CHARLES H. MURPHY	
	71888 BUSINESS PHONE & MILEAGE EXP	153.99
9069	FREDDIE THOMAS	
	72043 TRAVEL MILEAGE/ TRAINING- HOO	296.37
9123	PLATINUM PLUS CARD (SE)	
	72068 TRAVEL EXP, MONITOR	486.39
9139	PLATINUM PLUS CARD (BK)	
	72048 UNIFORM EXP, KING'S RETIREMEN	506.39
9151	PLATINUM PLUS CARD (BM)	
	72049 KING'S RETIREMENT EXP	347.20
9152	PLATINUM PLUS CARD (CM)	
	72044 SUMMER CAMP,TRAVEL,MEMORIAL D	2,232.09
90160	TERESA M SHEARER	
	71889 MILEAGE & PARKING EXP	163.06
91194	PLATINUM PLUS CARD (SG)	
	72005 MEMORIAL DAY EXP	6.54
	Paid Invoices	<u>180,024.15</u>
	Total Unpaid and Paid Invoices	<u><u>\$743,792.32</u></u>

The City Council of the City of Robertsdale, Alabama met Monday, July 2, 2012 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 Hollingsworth asked about the invoice for Hurricane Electronics Inc. Chief of Police Kendrick explained that this is for the narrow band licensing system being required by the FCC and this company secures the frequencies needed. Ann Simpson, Chief Financial Officer, informed the Council that this amount will be transferred from the Police Department Saving Account. 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 added to the agenda Resolution No. 010-12 pertaining to the Baldwin County Water Distributors Association.

Mayor Murphy stated that the first item on the agenda is a presentation from Coach Brian Campbell, from Robertsdale High School.

Coach Brian Campbell addressed the Council at the workshop meeting asking for the use of the billboard for the Robertsdale High School Football Schedule. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to grant the request for the Robertsdale High School Football Schedule to be placed on the billboard. Motion carried.

The next presentation was from Pam Charlton, with Under His Wing. Ms. Charlton addressed the Council explaining that they were looking to rent the PZK to hold a fundraising event and would like to ask that the \$500 rental fee be waived. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper with unanimous approval to waive the \$500 PZK rental fee for Under His Wing, with the understanding that they clean the facility after use. Motion carried.

Mayor Murphy stated that there is one item of old business, which is the changes to the Building and Construction Section of the City Code that was tabled. Mayor Murphy requested that this be tabled until the County can come back and make a formal presentation to the Council. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to table this item until the County can make a formal presentation to the Council. Motion carried.

Mayor Murphy stated that the next item on the agenda is Resolution No. 009-12, pertaining to the setting of compensation for the Absentee Elections Manager. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 009-12. Motion carried.

APPENDIX II

The Council received a copy of Ordinance No. 006-12, pertaining to the Sales Tax Holiday for severe weather preparedness. 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. 006-12, 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. 006-12, regarding the Sales Tax Holiday for severe weather preparedness, 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

Mayor Murphy stated that the next item of business is Resolution No. 010-12, pertaining to the Baldwin County Water Distributors Association. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 010-12, on the Baldwin County Water Distributors Association. Motion carried. APPENDIX IV

For information, Mayor Murphy reminded the Council that the Robertsdale Fireworks will be on July 4th at Garrett Park, and the Municipal Elections Qualifications begin on July 3, 2012 and end July 17, 2012.

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 July, 2012


SECRETARY


MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
13	AIRGAS USA, LLC 72089 ADAPTER AND CYLINDER FILL	40.24
203	CONSOLIDATED PIPE & SUPPL 72094 WIRE	112.00
	72220 ADAPTER	69.00
203	CONSOLIDATED PIPE & SUPPL Total	181.00
269	ENVIROCHEM INC 71980 FECAL	35.00
	71984 FECAL	35.00
	72001 FECAL	35.00
	72099 FECAL	35.00
269	ENVIROCHEM INC Total	140.00
365	HURRICANE ELECTRONICS INC 72198 LICENSING FOR NARROW BAND	6,100.00
533	PITNEY BOWES (mtr) 72122 CTY HL/ EQUIPMENT RENTAL	1,092.00
584	ROBERTSDALE AIR CONDITION 72218 REPAIRS	429.36
749	VULCAN INC 72221 SIGNS	108.27
841	BALDWIN EMC 72281 STREET LAMPS/ ERRYBANE	252.76
	72282 SHADOWBROOK LIFT STATION	32.00
841	BALDWIN EMC Total	284.76
1075	DON WITHERS 72219 TAPPING MACHINE RENTAL	1,200.00
1287	ALABAMA PIPE & SUPPLY 72097 MAN HOLE RISERS	150.00
1289	THOMPSON ENGINEERING, INC 72286 BRIDGE OVER ROCK CREEK ON COLLEGE	12,257.41
1578	HARPER TECHNOLOGIES, L.L.C. 72175 REMOTE GLOBODOX UPDATE	65.00
1667	AMERICAN GENERAL LIFE & ACCID 72284 PAYROLL DED PREMIUMS/ #G72121	812.19
1671	IC SYSTEMS, INC. 72201 UT COLLECTIONS FEE	57.50
1795	GOODWYN, MILLS AND CAWOOD, INC 72285 SIDEWALK PROJECT #209060	3,750.00
1818	DELTA JANITORIAL PRODUCTS, LL 72070 TRASH BAGS	45.75
	72072 SUPPLIES	19.40
	72188 CUPS,TOWELS, BAGS, DISPENSERS	235.11
	72196 TOWELS, BAGS, TP	164.27
	72216 BROOM	12.56
1818	DELTA JANITORIAL PRODUCTS, LL Total	477.09

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1918	TIMBERLINE PACKAGING MATERIAL 72095 MARKING PAINT	142.92
	Unpaid Invoices	<u>27,287.74</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	GAIL BUSBEY 72225 ELECTION SESSION/ SHANNON ELLISON	99.00
9	ADVANCED COMPUTER SERVICE 72103 INK	91.96
90	BALDWIN CO ANIMAL CONTROL CEN 72166 ANIMAL SHELTER EXP	500.00
155	GRESKO (Cap Stone Utility S 72096 #4 7STRAND RISER WIRE 250' RO	2,112.50
179	CITIZENS' BANK 71837 2011 TRASH TRUCK	2,154.11
	71838 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL 69237 3/4" COPPER`	485.00
	69264 SUPPLIES FOR MCDONALDS	2,097.00
	69899 REPLACE 2" METER @ FARM FRESH	547.00
	70620 FIRE HYDRANT AND SADDLE	1,215.50
	70636 METER RESETTER	48.00
	71915 COPPER TUBING METERBOX	1,565.00
	71988 TUBING CTS, UINO CURB STOP	353.50
	71996 CULVERT	3,216.06
	72077 BACKFLOWS, CURB, COUP, METERS	1,016.75
	72153 METERS	1,250.00
	72154 SUPPLIES	1,328.70
	72155 SUPPLIES	41.25
	72156 SERVICE CHARGES	52.80
	72157 SERVICE CHARGES	52.80
	72158 COUPLINGS	432.00
	72159 COPPER TUBING	1,112.00
	72160 CAP	14.70
203	CONSOLIDATED PIPE & SUPPL Total	14,828.06
269	ENVIROCHEM INC 72000 WATER SAMPLES	95.00
300	FORM SOLUTIONS INC 72242 LASER PAYROLL CHECK	82.45
334	GULF COAST INDUSTRIAL SER 72101 RUBBERPALM GLOVES AND MARKING	207.96
431	MAMA LOU'S RESTAURANT 72223 PD/ PRISONER MEALS	3,306.00
485	ALSCO 72120 PZK, SR CTR/ JANITORIAL SUPPL	129.89

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
555	SARAH J. TAYLOR 72069 BUSINESS CARDS	48.00
563	Robertsdale Athletic Center 72171 MEMBERSHIP FEES	1,033.00
569	REGIONS BANK 71839 2006 GOW (Refunded 97 & 01) 71840 2006 REV WARRANT (Refunded 97 71841 2009 GENERAL OBLIGATION WARRA 71844 2009 UT REV WARRANT	30,280.32 43,290.11 7,021.67 10,031.46
569	REGIONS BANK Total	90,623.56
580	RIVIERA UTILITIES (N.C.) 72163 GAS PURCHASED 72164 TRAFFIC LIGHT @ CBMS HWY 59 N	3,615.11 16.38
580	RIVIERA UTILITIES (N.C.) Total	3,631.49
708	THOMPSON TRACTOR CO INC 71820 SID STEER W/CUTTER 72073 CUTTER BLADE FOR BACKHOE	1,221.96 333.32
708	THOMPSON TRACTOR CO INC Total	1,555.28
740	USA BLUEBOOK, LTD 71985 PIPE SPLITTER, 1" WIRE GRIP	247.21
758	OPERATOR CERTIFICATION PROGRA 72136 WW GRD II EXAM/ JON ELLISON	180.00
793	SHERWIN-WILLIAMS 72202 SPLASH PK RESTROOMS 72203 SPLASH PK RESTROOMS 72204 SPLASH PK RESTROOMS 72205 SPLASH PK RESTROOMS	702.80 17.09 55.90 303.90
793	SHERWIN-WILLIAMS Total	1,079.69
821	WALMART COMMUNITY/GECRB 72280 WHITEHEAD/ UNIFORM EXP	97.82
841	BALDWIN EMC 72128 LIFT STATION CRYSTAL POINTE-0 72129 LIFT STATION CRYSTAL POINTE - 72130 CRYSTAL ORCHARD-PUMP STATION- 72131 LIFT STATION HARVEST MEADOWS- 72132 LIFT STATION CRYSTAL ORCHARD-	82.52 62.00 79.00 32.00 35.00
841	BALDWIN EMC Total	290.52
920	STAPLES CREDIT PLAN 72173 SR CTR/OFFICE SUPPLIES	31.26
998	UTILITY POWER, INC. 71141 STERLING LOCKS	329.56
1097	BOB BARKER COMPANY, INC. 71987 JAIL SUPPLIES	570.10
1209	BSN SPORTS 72071 BIKE RACK	368.99

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1216	SHEPPARD ELECTRIC MOTOR SERVI 71140 MOTOR REPAIR	2,684.12
1274	RETIF OIL & FUEL (Formerly Minto) 72243 FUEL FOR CITY VEHICLES	4,039.41
1435	NIGHTHAWK 72172 EL/ HANDHELD SUPPORT	117.00
1485	JoWESS INDUSTRIES INC 72161 HATS	345.00
	72162 UNIFORMS	1,401.31
1485	JoWESS INDUSTRIES INC Total	1,746.31
1578	HARPER TECHNOLOGIES, L.L.C. 72217 REPAIRS	85.00
1617	SOLLIE J. JARRETT 72170 SR AIDE MILEAGE	101.57
1618	CENTENNIAL BANK 72244 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1689	AARON'S LOCK SERVICE 72165 JAIL CELL LOCK	430.00
1701	SHRED-IT 72174 SHREDDING EXP	40.00
1720	CAIN'S PIGGLY WIGGLY (Foley) 72215 PD/ PRISONER MEALS	534.60
1727	HEIDI WARNER 72119 SR AIDE MILEAGE	23.87
1752	ARISTA INFORMATION SYSTEMS, I 72133 PRINTING SERVICE	500.00
	72134 UT BILLS/ POSTAGE	1,402.79
1752	ARISTA INFORMATION SYSTEMS, I Total	1,902.79
1818	DELTA JANITORIAL PRODUCTS, LL 72081 BROOMS AND CASE OF SOAP	84.38
1852	COLBEY CLECKLER 72230 FOOTBALL I CAMP INSTRUCTOR	75.00
	72236 BASEBALL CAMP INSTRUCTOR	250.00
1852	COLBEY CLECKLER Total	325.00
1853	GERRY KEVIN RALEY 72235 BASEBALL CAMP INSTRUCTOR	250.00
1856	MARSHALL O. DAVIS, JR 72178 SUMMER CAMP BASKETBALL COACH	250.00
	72238 GIRLS BASKETBALL CAMP INSTRUC	250.00
1856	MARSHALL O. DAVIS, JR Total	500.00
1857	THERESA A. BROOKS 72127 SUMMER CAMP INSTRUCTOR	550.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1858	JULIE W. WATERS 72125 SUMMER CAMP INSTRUCTOR	600.00
1859	WILLIAM JODY LEVENS 72234 BASEBALL CAMP INSTRUCTOR	250.00
1863	GABRIELLE R. JAMES 72118 SUMMER CAMP SUPPLIES	145.95
	72121 SUMMER CAMP INSTRUCTOR	750.00
1863	GABRIELLE R. JAMES Total	895.95
1866	KIRK E. LAWSON 72233 FOOTBALL I CAMP INSTRUCTOR	250.00
1876	BRYAN M JERKINS 72179 SUMMER CAMP BASKETBALL COACH	250.00
1887	STAPLES ADVANTAGE 72021 UT RECEIPT BOOKS	224.93
	72022 CTY HL/ PENS	16.05
	72024 CTY HL, ENG/COPY PAPER & BIND	109.83
	72123 CTY HL/ POSTIT PADS	21.77
1887	STAPLES ADVANTAGE Total	372.58
1893	RIVERSIDE MANUFACTURING COMPA 72182 UNIFORM PANTS	377.78
1912	PREMIER GRANTS CONSULTING, LL 72138 1ARRA EECBG 50/ LED LIGHTING	1,000.00
1938	STEVE METZ 72169 SR AIDE MILEAGE	22.20
1940	DEBORAH L. TROTTI 72167 SR AIDE MILEAGE	18.32
	72168 SR AIDE CONTRACT LABOR	29.25
1940	DEBORAH L. TROTTI Total	47.57
1949	STEPHANIE A. HULL 72126 SUMMER CAMP INSTRUCTOR	600.00
1950	SCARLET M. FOUNTAIN 72124 SUMMER CAMP INSTRUCTOR	600.00
1951	BRIAN C. CAMPBELL 72180 SUMMER CAMP BASKETBALL COORDI	250.00
	72181 SUMMER CAMP TENNIS COORDINATO	250.00
	72227 BASEBALL CAMP COORDINATOR	250.00
	72228 FOOTBALL CAMP COORDINATOR	250.00
	72229 GIRLS BASKETBALL CAMP COORDIN	250.00
1951	BRIAN C. CAMPBELL Total	1,250.00
1952	KEITH M. GRACE 72176 SUMMER CAMP TENNIS INSTRUCTOR	250.00
	72237 GIRLS BASKETBALL CAMP INSTRUC	250.00
1952	KEITH M. GRACE Total	500.00
1953	PAUL M. MARSH 72177 SUMMER CAMP BASKETBALL COACH	250.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	72239 GIRLS BASKETBALL CAMP INSTRUC	250.00
1953	PAUL M. MARSH Total	500.00
1954	GLOBAL RENTAL CO., INC. 72183 GARBAGE TRUCK RENTAL	3,023.25
1955	CHRISTOPHER D. JACKS 72232 FOOTBALL I CAMP INSTRUCTOR	250.00
1956	MILTON R. SUTTON 72231 FOOTBALL I CAMP INSTRUCTOR	250.00
9023	SHANNON H ELLISON 72224 MTHLY MILEAGE	10.32
9123	PLATINUM PLUS CARD (SE) 72068 TRAVEL EXP, MONITOR	486.39
9141	PLATINUM PLUS CARD (DK) 72117 TRAVEL/ CLASS IN GUNTERSVILLE	311.22
91221	PLATINUM PLUS CARD (HB) 72137 PD/ DVDS	90.42
91280	PLATINUM PLUS CARD (GS) 72135 EMPLOYEE PICNIC SUPPLIES, MIS	38.77
	Paid Invoices	<u>154,903.14</u>
	Total Unpaid and Paid Invoices	<u><u>\$182,190.88</u></u>

RESOLUTION NO. 009-12

**RESOLUTION SETTING COMPENSATION FOR ABSENTEE
ELECTIONS MANAGER**

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

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

Section 2. This resolution is adopted pursuant to Section 17-11-14 Code of Alabama, 1975, and shall be effective for all municipal elections, both general and special, held in the year 2012.

ADOPTED THIS THE 2nd DAY OF JULY, 2012.



Mayor

ATTEST:



City Clerk

RESOLUTION NO. 010-12

BALDWIN COUNTY WATER DISTRIBUTORS ASSOCIATION

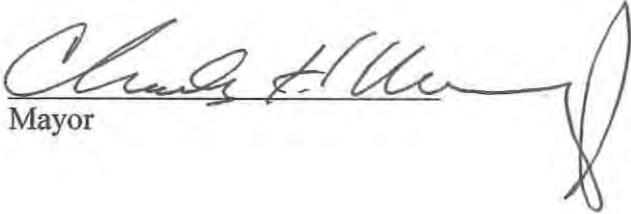
WHEREAS, the water distribution systems of Baldwin County are forming an association to cooperate with each other in mutual assistance response, partner with each to develop a comprehensive understanding of the available water resources in Baldwin County, solicit cooperation from other stakeholders who rely on said water resources, partner with the State and local entities in the broader scope of total water management and build a consensus for the best long-term practice for future supply needs for each member, and

WHEREAS, the City of Robertsdale operates a water supply and distribution system in Baldwin County, and

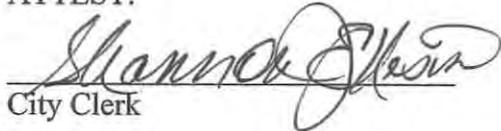
WHEREAS, the City of Robertsdale sees a long term benefit to participating in such an association, and

NOW, THEREFORE BE IT RESOLVED, that the City of Robertsdale does hereby support the goals and objectives of the proposed **BALDWIN COUNTY WATER DISTRIBUTORS ASSOCIATION**, commits to the financial requirement necessary for membership and directs Greg Smith, City Engineer, to act as the representative for the City of Robertsdale in participating in and conducting the business of the **BALDWIN COUNTY WATER DISTRIBUTORS ASSOCIATION** on an annual basis.

This, the 2nd day of July, 2012


Mayor

ATTEST:


City Clerk

ORDINANCE NO. 006-12

AN ORDINANCE OF THE CITY OF ROBERTSDALE, ALABAMA, TO EXEMPT CERTAIN "COVERED ITEMS" FROM THE MUNICIPAL SALES AND USE TAX DURING THE FIRST FULL WEEKEND OF JULY, AS AUTHORIZED BY ACT 2012-256, GENERALLY REFERRED TO AS THE STATE SEVERE WEATHER PREPAREDNESS SALES TAX HOLIDAY LEGISLATION.

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

Section 1. In conformity with the provisions Act 2012-256 enacted by the Alabama Legislature during the 2012 Regular Session, providing for a State Sales Tax Holiday, the City of Robertsdale, Alabama, exempts "covered items" from municipal sales and use tax during the same period, beginning at 12:01 a.m. on the first Friday in July 2012 (July 6, 2012) and ending at twelve midnight the following Sunday (July 8, 2012), **and on the last full weekend of February each year thereafter until rescinded.**

Section 2. This ordinance shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2012-256.

Section 3. The City Clerk is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Robertsdale, Alabama, and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

Section 4. This ordinance shall become effective on July 6, 2012.

ADOPTED AND APPROVED THIS 2nd DAY OF JULY, 2012.

ATTEST:


City Clerk


Mayor



MINUTES, CITY COUNCIL WORKSHOP MEETING, JULY 2, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, July 2, 2012 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 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 6th DAY OF
August, 2012
Shannon Ellison
SECRETARY

Charles Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, July 16, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place 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.

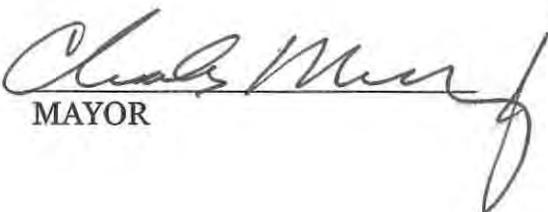
Mayor Murphy called for questions regarding the bills presented for approval. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

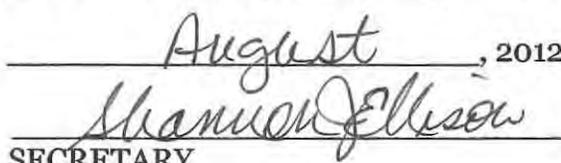
Mayor Murphy stated that the first item on the agenda is the annual renewal of the two million dollar Emergency Line of Credit with Citizens Bank. He explained that this is set up annually and would be used in the event of a hurricane or severe storm. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to renew the two million dollar Emergency Line of Credit with Citizens Bank. Motion carried.

Mayor Murphy informed the Council that the ribbon cutting for the Splash Pad will be held on July 24, 2012, beginning at 9:45 a.m.

Mayor Murphy announced that the EPA has new regulations on the spraying for mosquitos. He explained that the City is only allowed to spray when someone actually calls in and requests that their neighborhood be sprayed.

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.


MAYOR

APPROVED THIS 16th DAY OF
August, 2012

SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
155	GRESKO (Cap Stone Utility S 72418 LIGHT FIXTURE	498.00
179	CITIZENS' BANK 72346 2011 TRASH TRUCK	2,154.11
	72347 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL 72263 3/4 TYPE K TOPPER TUBING	1,053.00
	72265 HYDRO PLUG	53.00
	72267 GAS LOCKS	112.50
	72405 SEWER TAPE	150.00
	72406 CULVERT FITTINGS	170.00
	72407 COPPER TUBING	1,620.00
203	CONSOLIDATED PIPE & SUPPL Total	3,158.50
228	DE LAGE LANDEN FIN SERV (copi 72444 UT/ COPIER MTN CONTRACT	246.03
269	ENVIROCHEM INC 72192 FECAL	35.00
	72246 FECAL	35.00
	72255 FECAL	35.00
	72275 FECAL	35.00
	72325 FECAL	35.00
	72330 FECAL	35.00
269	ENVIROCHEM INC Total	210.00
334	GULF COAST INDUSTRIAL SER 71799 FLAGS	486.11
569	REGIONS BANK 72348 2006 GOW (Refunded 97 & 01)	30,307.84
	72349 2006 REV WARRANT (Refunded 97	43,290.11
	72350 2009 GENERAL OBLIGATION WARRA	7,021.67
	72353 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,651.08
1126	INDUSTRIAL MEDICAL CLINIC 72440 PRE-EMPLOYMENT DRUG SCREENING	45.00
1133	PARKWAY EQUIPMENT, INC 72341 TANK FOR SPRAYER	114.86
1287	ALABAMA PIPE & SUPPLY 72326 MANHOLE RISERS	50.00
1436	WESCO GAS & WELDING SUPPLY, I 72417 CYLINDERS	11.35
1438	BOONE SIGNS, INC. 72419 PHYSICAL ADDRESS #'s FOR CITY	244.20
1450	CHUCK STEVENS AUTOMOTIVE 72333 FAN FOR #814	393.71
1485	JoWESS INDUSTRIES INC 72415 UNIFORMS	164.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1569	CONSOLIDATED ELECTRICAL DISTR	
	72323 RECEPTACLE COVER	9.48
	72408 FLANGE	19.50
1569	CONSOLIDATED ELECTRICAL DISTR Total	28.98
1655	PRO CHEM INC	
	72344 HAND CLEANER, SOAP, BALSTER	522.39
1795	GOODWYN, MILLS AND CAWOOD, IN	
	72468 SIDEWALK PROJ/STPTE-TE09(958)	5,748.74
	72469 SIDEWALK DESIGN & INSPECTION	2,175.00
1795	GOODWYN, MILLS AND CAWOOD, IN Total	7,923.74
1887	STAPLES ADVANTAGE	
	72453 CTY HL/ OFFICE SUPPLIES	160.28
	Unpaid Invoices	<u>109,908.90</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS USA, LLC	
	72252 BOTTLE FILLED	42.61
	72271 BOTTLES FILLED	42.61
13	AIRGAS USA, LLC Total	85.22
19	STATE OF ALABAMA	
	72301 UNEMPLYMNT COMP TRUST FUND	971.11
59	AL MUNICIPAL REV OFFICERS ASSOC	
	72305 MEMBERSHIP DUES/ THOMAS,FREDDIE	15.00
87	BALDWIN TRACTOR & EQUIPMENT,	
	71909 TIRES AND BLADES	914.39
	71994 TEMP GREASE ZD331 #3	69.06
	71995 BLADES	419.68
	71998 FILTERS	113.71
	71999 CHAIN	151.87
	72078 SPRAYER AND TANK	654.30
	72082 SEALS	22.14
	72085 HOSE FOR SPRAYER	26.46
	72091 PUMP FOR SPRAYER	114.00
	72100 CHAIN FOR PULLING OUT EQUIP	57.59
	72102 PINS	128.81
	72106 ROLL BAR PINS	23.50
	72199 REPAIRS TO MOWERS	1,905.09
	72247 BUSHING PARTS	543.43
	72259 BOLTS, PINS BUSHING, FOR JOHN	4.00
	72358 PARTS	7.16
87	BALDWIN TRACTOR & EQUIPMENT, Total	5,155.19
107	BALDWIN CO ECONOMIC DEV ALLIA	
	72308 2010 CAMPAIGN PLEDGE	800.00
154	CAMPBELL HARDWARE	
	72476 REPR & MTN & OPER SUPPLIES	966.48

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
166	CENTRAL BALD CHAMBER OF 72473 2012 FLAVORS OF THE SOUTH	650.00
167	PROVIDENCE FAM PHYS OF ROBERT 72294 PD/PRISONER MED EXP (HENDERSO	69.00
198	COMMUNICATIONS STORE INC 72262 CABLES AND JACKS	25.17
203	CONSOLIDATED PIPE & SUPPL 70865 SUMMERDALE METER CONNCT SUPPL	8,142.00
	72194 PVC PIPE, AND FITTINGS CO RD	787.00
	72256 20 X 10 WATTLE	250.00
	72274 SAW BLADES	100.00
	72317 SUPPLIES	625.60
	72321 MANHOLE	1,375.00
	72401 ADAPTER	94.00
203	CONSOLIDATED PIPE & SUPPL Total	11,373.60
228	DE LAGE LANDEN FIN SERV (copi 72380 CTY HL/ COPIER MTN CONTRACT	467.90
	72446 PD/ COPIER MTN CONTRACT	237.22
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
234	DIRECT SIGNS 72257 SIGNS FOR PARK	419.04
269	ENVIROCHEM INC 72273 WATER SAMPLES	87.50
296	FOLEY IMPLEMENT CO INC 71989 TIE END RODS	32.26
	72079 TIE ROD ENDS FOR TRACTOR	776.00
296	FOLEY IMPLEMENT CO INC Total	808.26
342	CENTURYLINK 72304 FD/ PHONE EXP	181.97
	72307 CTY HL/ PHONE EXP	605.44
	72369 SR CTR/ PHONE EXP	85.48
	72445 PD/ PHONE EXP	565.28
	72449 UT/ PHONE EXP	786.39
	72475 UT,LB,PD/ PHONE	101.80
342	CENTURYLINK Total	2,326.36
365	HURRICANE ELECTRONICS INC 72084 CAMERA	634.50
376	STUART C. IRBY CO. 72318 LED LIGHTING	5,580.00
414	LEE DRUG STORE 72292 PD/ PRISONER MED EXP (GRANT,K	29.28
422	LOWE'S BUSINESS ACCOUNT 72450 ST,SR,WA/ REPR & MTN, OPER SU	350.70
431	MAMA LOU'S RESTAURANT 72366 PD/ PRISONER MEALS	3,657.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
454	MIDDLETON AUTO PARTS 72474 REPR & MTN TO VEH & EQUIP	616.19
507	OFFICE DEPOT CREDIT PLAN 72434 OFFICE CHAIR AND SUPPLIES	295.93
523	OFFICE SOLUTIONS & INNOVATION 72075 OFFICE SUPPLIES	184.04
558	PYROTECNICO 72454 2012 ARIEL DISPLAY/ 2ND PAYME	5,300.00
560	QUALITY BUSINESS SYSTEMS 72435 CTY HL/ COPIER COLOR COPIES 72436 CTY HL/ COPIER COLOR COPIES 72437 UT/ COPIER COLOR COPIES 72438 PD/ COPIER MTN CONTRACT	78.69 75.00 27.55 70.00
560	QUALITY BUSINESS SYSTEMS Total	251.24
585	ROBERTSDALE AUTO PARTS 72477 REPR & MTN TO VEH & EQUIP	1,140.65
587	ROBERTSDALE FEED,SEED & SUPPL 72266 LIME	165.00
590	ROBERTSDALE LIBRARY BOARD 72352 LIBRARY MTHY ALLOCATION 72381 SUMMER READING PROGRAM EXP	6,250.00 5,000.00
590	ROBERTSDALE LIBRARY BOARD Total	11,250.00
591	ROBERTSDALE POWER EQUIP 71813 FILTER COVER AND FILTER 72092 HEDGE REPAIR 72105 WEEDEATER REPAIR 72189 BLADE 72272 MOWER WHEEL	170.50 68.20 70.25 59.90 61.30
591	ROBERTSDALE POWER EQUIP Total	430.15
592	ROBERTSDALE RENT-ALL INC 72191 EXCAVATOR 72258 MINI EXCAVATOR	277.52 161.00
592	ROBERTSDALE RENT-ALL INC Total	438.52
602	SAFETY COATINGS INC 72248 PAINT	214.00
608	SAM'S CLUB 72288 MEMBERSHIP FEES, OPER SUPPLIE	1,158.06
640	SOUTHEASTERN TESTING LAB 72316 SAFETY TESTING	456.00
690	SWEAT TIRE CO INC 71906 TIRE FOR 18 72093 TIRES FOR 46 72269 TIRE REPAIR FOR MO TRIM 72276 TRACTOR TIRES	362.21 832.48 40.00 1,133.86

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	72332 WORK DONE ON MURRAYS CAR	760.44
	72404 TRACTOR TIRES	1,063.92
690	SWEAT TIRE CO INC Total	4,192.91
740	USA BLUEBOOK, LTD	
	72250 MULTI INPUT LAB METER, PROBE	1,848.62
757	WASTE MANAGEMENT OF AL-MOBILE	
	72376 PZK CIVIC CENTER	154.06
	72377 CITY PARK	724.80
	72378 SEWER TREATMENT PLANT	647.57
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,526.43
776	ARD'S PRINTING COMPANY	
	72456 SR,UT,PD/ OPER SUPPLIES	634.40
812	PURCHASE POWER	
	72379 POSTAGE PURCHASED FOR METER	1,000.00
825	B & D AUTOMOTIVE	
	72251 REPAIRS TO 36	3,404.93
852	RACINE FEED, GARDEN & SUPPLY	
	72249 HAY	23.75
	72278 CONSTRUCTION HAY	28.50
852	RACINE FEED, GARDEN & SUPPLY Total	52.25
858	IMPROVED CONSTRUCTION METHODS	
	72090 HAMMER MOLE PARTS	36.00
908	ADVANCE AUTO PARTS	
	72195 CLEANING SUPPLIES,	6.53
925	JANE NORRIS	
	72371 PZK/ CLEANING SERV	515.00
	72372 CTY HL/ CLEANING SERV	675.00
	72373 LIBRARY/ CLEANING SERV	675.00
	72374 SR CTR/ CLEANING SERV	350.00
925	JANE NORRIS Total	2,215.00
937	FORD LUMBER & MILLWORK CO., I	
	72414 STAKES, TWINE	29.02
940	KYSER PIPE	
	71914 10" CULVERT	120.00
	72261 90 AND DROP GRATE 12"	185.00
940	KYSER PIPE Total	305.00
961	ROTO ROOTER	
	72402 REPAIRS TO DRAIN	85.00
1106	AL DEPT OF TRANSPORTATION	
	72471 PROJ CSWA1 OVERRUN AS OF 6/30/12	6,909.39
1154	CUSTOM ORDER POLICE SPECIALTI	
	72264 SPOT LIGHT BULBS	33.25
	72329 BOOTS	114.00
1154	CUSTOM ORDER POLICE SPECIALTI Total	147.25

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1161	AL DEPT OF REVENUE* 72296 ACH WEB FILING EXP	567.49
1175	AL DEPT OF REVENUE (Tags) 72439 PD/ 2012 4D CAPRICE	24.25
1265	alacourt.com 72451 ON-LINE COURT INFO	107.00
1274	MINTO ENERGY CORP. 72309 FUEL FOR CITY VEHICLES 72447 FUEL FOR CITY VEHICLES 72458 PD/OIL & FUEL (CREDIT) 72460 FUEL FOR CITY VEHICLES 72462 FUEL FOR CITY VEHICLES 72463 FUEL FOR CITY VEHICLES 72464 FUEL FOR CITY VEHICLES 72465 FUEL FOR CITY VEHICLES 72480 FUEL FOR CITY VEHICLES	3,502.80 4,035.36 -32.14 3,149.38 3,733.83 3,972.96 4,610.70 127.80 3,224.58
1274	MINTO ENERGY CORP. Total	26,325.27
1289	THOMPSON ENGINEERING, INC 72286 BRIDGE OVER ROCK CREEK ON COL	12,257.41
1310	BENEFIT ELECT OF ALABAMA 72400 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1373	TERMINIX PROCESSING CENTER 72302 PD/FORMOSAN (ACCT# 5325029) 72423 22575 ST PAUL ST/ FIRE DEPT 72424 22651 E CHICAGO ST/ SR CTR 72425 23150 HWY 59/ CHAMBER BLDG 72426 17579 JULIUS CHILDRESS DR/N W 72427 22385 PALMER ST/ PK & LD BARN 72428 22650 E CHICAGO / UT BARN 72429 17950 PENN ST/ PK CONCESSION 72430 22647 RACINE ST/ CITY HALL 72431 17933 HWY 104/ PZK CIVIC CTR 72432 17950 PENN ST/ PK CONCESSION 72433 20325 CO RD 52/ WW TREAMTNT P	285.00 25.00 25.00 30.00 20.00 30.00 30.00 20.00 35.00 35.00 20.00 25.00
1373	TERMINIX PROCESSING CENTER Total	580.00
1412	REGIONAL ORGANIZED CRIME INFO 72328 FEES/DUES	300.00
1440	WELDON PAYNE ADVANCED APPRAISALS 72479 MIDDLETON PROPERTY APPRAISAL	2,000.00
1450	CHUCK STEVENS AUTOMOTIVE 72074 REPAIRS TO 26 72416 REPAIRS TO PATROL CAR	261.00 790.95
1450	CHUCK STEVENS AUTOMOTIVE Total	1,051.95
1507	TLT PLUMBING & REPAIR, INC. 72295 PD/ FEMALE TOILET UNIT INSPEC	140.00
1546	GET PERSONAL 72342 UNIFORMS	350.96

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1548	R & S PAVING AND GRADING 72253 RED BASE	240.24
1569	CONSOLIDATED ELECTRICAL DISTR 71821 TIMER	25.59
	72254 BALLASTS AND SOCKETS	149.40
	72268 BALLASTS AND SOCKETS	74.70
1569	CONSOLIDATED ELECTRICAL DISTR Total	249.69
1575	LOXLEY CWC GENERAL FUND 72452 WORK RELEASE EXP	2,355.00
1578	HARPER TECHNOLOGIES, L.L.C. 72186 WORK TO SARAH COMPUTER	85.00
	72187 WORK TO SARAH COMPUTER	85.00
1578	HARPER TECHNOLOGIES, L.L.C. Total	170.00
1600	VERIZON WIRELESS 72422 CITY CELL PHONE EXP	1,910.76
1625	PINNACLE NETWORKX 69846 PAPER	121.00
1704	MS TN TRANSFORMERS, INC 72409 TRANS. REPAIR	601.00
	72410 TRANS REPAIR	449.30
	72411 TRANS REPAIR	491.11
	72412 TRANS REPAIR	582.30
1704	MS TN TRANSFORMERS, INC Total	2,123.71
1727	HEIDI WARNER 72370 SR AIDE MILEAGE	61.05
1851	AMANDA C. GIVENS 72472 SUMMER CAMP CHEERLEADING INST	250.00
1857	THERESA A. BROOKS 72299 SUMMER CAMP INSTRUCTOR	500.00
1858	JULIE W. WATERS 72298 SUMMER CAMP INSTRUCTOR	475.00
1870	AGRI-AFC 72080 CHEMICALS	1,320.00
	72098 ROUND UP	682.00
1870	AGRI-AFC Total	2,002.00
1872	BRIAN D. DAUGHERTY 72361 SUMMER CAMP SOCCER COACH	150.00
1911	PEAVY CONSTRUCTION CO, INC. 72470 SIDEWALK PROJ/STPTE-TE09(958)	31,613.06
1918	TIMBERLINE PACKAGING MATERIAL 72403 GATORADE	202.00
1940	DEBORAH L. TROTTI 72383 SR AIDE CONTRACT LABOR	69.75

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	72384 SR AIDE MILEAGE	15.54
1940	DEBORAH L. TROTTI Total	85.29
1949	STEPHANIE A. HULL 72297 SUMMER CAMP INSTRUCTOR	475.00
1950	SCARLET M. FOUNTAIN 72293 SUMMER CAMP INSTRUCTOR	400.00
1951	BRIAN C. CAMPBELL 72363 SUMMER CAMP SOFTBALL COORDINA 72364 SUMMER CAMP CHEERLEADING COOR 72365 SUMMER CAMP SOCCER COORDINATO	250.00 250.00 250.00
1951	BRIAN C. CAMPBELL Total	750.00
1957	BARRY K. ROBERTS 72359 SUMMER CAMP SOFTBALL COACH	250.00
1958	METTA C. ROBERTS 72362 SUMMER CAMP SOFTBALL COACH	250.00
1959	RACHEL E. BAKER 72360 SUMMER CAMP SOCCER COACH	150.00
1965	BALD CO WATER DISTRIBUTORS AS 72455 2012 MEMBERSHIP DUES	474.30
9021	SARAH B DUNCAN 72442 REIMBURSEMENT/ VEH MTN & CTR	79.38
9052	CHARLES H. MURPHY 72382 BUSINESS,PHONE & MILEAGE EXP	202.81
9058	KENNETH RAINES 72351 LEGAL RETAINER FEE	800.00
9071	SHERI TUCKER 72303 MTHLY MILEAGE	63.75
9104	PLATINUM PLUS CARD (RB) 72478 PD/CAMERA & AUDIO RECORDER	412.96
9121	PLATINUM PLUS CARD (SD) 72367 SR CTR/OPERATING SUPPLIES 72368 SR CTR/ OPERATING SUPPLIES 72466 SR CTR/OPER SUPPLIES & FEES	83.95 398.19 135.40
9121	PLATINUM PLUS CARD (SD) Total	617.54
9152	PLATINUM PLUS CARD (CM) 72467 TRAVEL, SUMMR CAMP EXP, BUSIN	1,174.33
91194	PLATINUM PLUS CARD (SG) 72441 TRAVEL EXP/ EVERGREEN, AL	151.54
	Paid Invoices	171,598.28
	Total Unpaid and Paid Invoices	<u>\$281,507.18</u>

The City Council of the City of Robertsdale, Alabama met Monday, August 6, 2012 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 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 added to the agenda an ad request in the Baldwin County Fair Tabloid from Gulf Coast Newspapers.

Mayor Murphy stated that the first item on the agenda is Faye Sheppard with Robertsdale Elementary School. He stated that Mrs. Sheppard's presentation dwelt with the summer tutoring camp held at the Elementary School that was addressed at the workshop meeting by Teresa Brooks and Julie Waters. At the workshop meeting they reviewed the progress the students had made and thanked the Council for this extremely beneficial program.

The Council also received a presentation from Megan Miller with Baldwin County Home School Association. Mrs. Miller, along with several students, asked the Council if they would consider waiving the deposit on the PZK and allow them to use the facility on April 6, 2013 for their Prom. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to waive the PZK deposit fee for the Baldwin County Home School Association on April 6, 2012 for their prom. Motion carried.

Mayor Murphy stated the first item of business is to change the meeting date for the first meeting in September due to Labor Day Holiday. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to reschedule the first meeting in September to Tuesday, September 4, 2012 and beginning the workshop meeting at 4:30 to allow time to discuss the annual budget. Motion carried.

The next item on the agenda is the request to accept the property donation from Grady Gilbert Revocable Living Trust. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to accept this property donation and finalize the deed work. Motion carried.

Mayor Murphy stated that the next item of business is the approval request on the environmental work by Thompson Engineering on the bridge replacement over Rock Creek in the amount of \$6,200. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the request on the environmental work being done by Thompson Engineering in the amount of \$6,200 for the bridge replacement over Rock Creek. Motion carried.

David Kilcrease, Planning and Safety Coordinator, addressed the Council at the workshop meeting explaining that he was contacted by Baldwin County Emergency Center regarding a recent problem on Stoddard Street with paramedics having difficulty locating an address, and their request to help alleviate the problem by renaming the north section of Stoddard Street to list North Stoddard Street on their addresses. He explained that at this time, the change would only affect one residence. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to rename the north section of Stoddard Street to North Stoddard Street. Motion carried.

Mayor Murphy stated the next item of business is the ad request from Gulf Coast Newspapers for the Fair Tabloid ad in the amount of \$300. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase the ad in the Fair Tabloid for \$300. Motion carried.

The Council received a copy of Resolution No. 011-12, appointing the election officials for the upcoming Municipal Election. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 011-12, appointing the election officials. Motion carried. APPENDIX II

The Council received a copy of Resolution No. 012-12, regarding no opposition for Council Place 2. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 012-12, no opposition Council Place 2. Motion carried. APPENDIX III

The Council also received a copy of Resolution No. 013-12, regarding no opposition for Council Place 5. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 013-12, no opposition Council Place 5. Motion carried. APPENDIX IV

Mayor Murphy stated that the last item on the agenda is Resolution No. 014-12, pertaining to renaming the north section of Stoddard Street to North Stoddard Street to help alleviate any problems for the Baldwin County Emergency Center. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 014-12. Motion carried. APPENDIX V

Mayor Murphy asked if there was anything else to come before the Council this evening. Ruthie Campbell with the Robertsdale Rotary Club explained that she was contacted by Peggy Matthews the new owner of the carriage which the City uses for the Christmas Parade is asking if the City will be using her again this year, which will still be \$500. She mentioned that they have been contacted about another booking the same night and wanted to check with us before scheduling with someone else. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to approve the request to use the carriage for the Christmas Parade on December 1, 2012, in the amount of \$500. 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 20th DAY OF August, 2012

Shannon Ellison
SECRETARY

Charles H. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	72713 INK	89.97
	72811 INK	29.99
9	ADVANCED COMPUTER SERVICE Total	119.96
87	BALDWIN TRACTOR & EQUIPMENT,	
	72334 BELT FOR ZD331 #1	101.21
	72335 PTO SHAFT	85.67
	72336 WHEEL FOR ZD331 #2	80.56
	72512 SEAT SAFETY SWITCH ZD331 #2	5.75
	72531 FILTERS	311.47
	72534 OIL SWITCH	25.06
	72546 BLADES	60.29
	72568 BATTERY AND BLADES	203.25
	72638 BUSH HOG BLADES	78.97
	72643 MOWER BLADES	318.35
	72660 MOWER FLAP	453.72
	72715 PARTS FOR SPRAYER	3.58
87	BALDWIN TRACTOR & EQUIPMENT, Total	1,727.88
107	BALDWIN CO ECONOMIC DEV ALLIA	
	72827 RENTAL EXP	800.00
155	GRESKO (Cap Stone Utility S	
	72550 100W HEAD AND BALLASTS	1,330.00
179	CITIZENS' BANK	
	72828 2011 TRASH TRUCK	2,154.11
	72829 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
203	CONSOLIDATED PIPE & SUPPL	
	72560 GRASS BAGS FOR SPLASH PAD DRA	420.00
	72657 T10 METER AND REGISTER NIPPLE	563.15
203	CONSOLIDATED PIPE & SUPPL Total	983.15
228	DE LAGE LANDEN FIN SERV (copi	
	72820 PD/ COPIER MTN CONTRACT	237.22
	72821 CTY HL/ COPIER MTN CONTRACT	467.90
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
269	ENVIROCHEM INC	
	72565 FECAL	135.00
	72637 FECAL	35.00
	72655 FECAL	35.00
269	ENVIROCHEM INC Total	205.00
306	GALLS, LLC	
	72812 BADGES	102.99
334	GULF COAST INDUSTRIAL SER	
	72654 GLOVES AND BATTERIES	121.44
	72791 BLUE MARKING PAINT AND VESTS	145.80
334	GULF COAST INDUSTRIAL SER Total	267.24
342	CENTURYLINK	
	72819 CTY HL/ PHONE EXP	638.91

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
365	HURRICANE ELECTRONICS INC	
	72537 RADIO AND EXTERNAL MICS	1,309.20
	72726 RADIO SYSTEM REPAIRS	1,536.40
365	HURRICANE ELECTRONICS INC Total	2,845.60
523	OFFICE SOLUTIONS & INNOVATION	
	72642 OFFICE SUPPLIES	293.73
569	REGIONS BANK	
	72830 2006 GOW (Refunded 97 & 01)	30,319.38
	72831 2006 REV WARRANT (Refunded 97	43,290.11
	72832 2009 GENERAL OBLIGATION WARRA	7,021.67
	72835 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,662.62
584	ROBERTSDALE AIR CONDITION	
	72413 REPAIRS	122.91
590	ROBERTSDALE LIBRARY BOARD	
	72834 LIBRARY MTHLY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	72509 BAR FOR CHAIN SAW	70.45
	72536 PRIMER BUTTON FOR CHAINSAW	4.50
	72566 BLOWER REPAIR	182.35
	72569 AIR FILTER AND SPARKPLUG POWR	14.90
	72645 SAW REPAIR	30.95
	72813 REPAIRS	162.15
591	ROBERTSDALE POWER EQUIP Total	465.30
592	ROBERTSDALE RENT-ALL INC	
	72338 RIDE ON TRENCHER RENTAL	192.00
	72515 EXCAVATOR RENTAL	208.00
	72543 TRACTOR AND TILLER RENTAL	95.00
	72717 TILLER RENTAL	145.00
	72783 PACKER RENTAL	59.00
592	ROBERTSDALE RENT-ALL INC Total	699.00
608	SAM'S CLUB	
	72818 PD, CTY HL/ PRISONER MEALS, O	817.26
669	STATE WORLD HEADQUARTERS	
	72722 AIR FRESHNERS	193.81
740	USA BLUEBOOK, LTD	
	72724 CHEMICALS	166.10
757	WASTE MANAGEMENT OF AL-MOBILE	
	72816 CITY PARK	728.61
	72817 SEWER TREATMENT PLANT	650.99
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,379.60
812	PURCHASE POWER	
	72824 POSTAGE FOR METER	500.00
841	BALDWIN EMC	
	72825 STREET LAMPS/ ERRYBANE	252.76
	72826 SHADOWBROOK LIFT STATION	34.00
841	BALDWIN EMC Total	286.76

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
852	RACINE FEED, GARDEN & SUPPLY 72559 MIRACLE GROW	45.90
1018	BALDWIN CO UNITED 72762 ANNUAL CORP MEMBERSHIP CONTRI	250.00
1073	CLEVERDON SOD FARM 72785 6 PALLETS ST AUGUSTINE	333.00
1085	ITRON 72701 HANDHELD SFTWR & HDWR MTN	677.42
1154	CUSTOM ORDER POLICE SPECIALTI 72650 DUAL GUN RACK NEW CAPRICE AND 72651 POWER SUPPLY FOR 822 AND CABL 72796 REPAIRS TO PATROL CAR	736.25 65.00 282.50
1154	CUSTOM ORDER POLICE SPECIALTI Total	1,083.75
1264	ELITE 911 UNIFORMS, INC. 72076 NAME PLATES	38.85
1287	ALABAMA PIPE & SUPPLY 72790 MANHOLE RISERS	50.00
1342	A NOVAK 72781 STUMP GRINDING	200.00
1546	GET PERSONAL 72652 UNIFORMS 72810 UNIFORMS	166.94 214.94
1546	GET PERSONAL Total	381.88
1569	CONSOLIDATED ELECTRICAL DISTR 72782 DECORATIVE LIGHTS, BALLASTS,	150.50
1818	DELTA JANITORIAL PRODUCTS, LL 72719 TOWELS COFFEE CREAM SUGAR 72741 SUPPLIES	144.55 753.94
1818	DELTA JANITORIAL PRODUCTS, LL Total	898.49
1847	ROADS, INC. OF NWF 72711 ASPHALT 72718 ASPHALT	193.80 481.20
1847	ROADS, INC. OF NWF Total	675.00
1887	STAPLES ADVANTAGE 72822 CTY HL/ PRINTER INK & ADD ROL	116.15
1903	CROP PRODUCTION SERVICES 72514 BIPRETHRIN AND ROUNDUP	330.00
1918	TIMBERLINE PACKAGING MATERIAL 72815 GATORADE	303.00
1973	PITTSBURG TANK & TOWER MTN CO 72823 ROBOTIC INSPECTION/ ST PAUL WATER TANK	500.00
1977	TAYLOR POWER SYSYSTEMS 72814 REPAIRS	802.44

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9058	KENNETH RAINES 72833 LEGAL RETAINER FEE	800.00
	Unpaid Invoices	124,199.99

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	CITY OF RICHLAND 72663 RANGE FEE (NEAL DICKINSON)	30.00
3	ACE HOME CENTER 72494 REPR & MTN, DAY CARE EXP, OPE	1,307.34
13	AIRGAS USA, LLC 72626 CYLINDERS	169.32
23	AL LEAGUE OF MUNICIPALITIES 72700 LEAGUE MEMBERSHIP	2,244.06
38	AL POWER CO (1) 72675 POWER PURCHASED	219,633.48
39	AL POWER CO (2) 72676 POWER PURCHASED	207,694.50
55	AMERICAN RED CROSS 72764 ANNUAL CONTRACTUAL AGREEMENT	1,500.00
93	BALDWIN CO SOLID WASTE DEPT 72485 LANDFILL EXP	6,016.86
110	BEARD EQUIPMENT CO (P) 72260 BOTLS AND BLADES FOR MOTRIM	345.46
155	GRESKO (Cap Stone Utility S 70099 PISA RODS, 3 PH BRACKETS, DEA	650.00
	72521 PHOTO CONTROLD SQUARE WASHERS	417.50
155	GRESKO (Cap Stone Utility S Total	1,067.50
166	CENTRAL BALD CHAMBER OF 72705 ADDITIONAL CHARGE/FLAVORS OF	100.00
179	CITIZENS' BANK 72735 PROCESSING FEE	250.00
190	COASTAL MACHINERY CO 72528 REPAIRS TO TRAC HOE	1,800.84
198	COMMUNICATIONS STORE INC 72641 ANTENNAE	65.99
203	CONSOLIDATED PIPE & SUPPL 72339 COUPLING, PRIMER, GLUE	76.00
	72340 GATE VALVE, GASKET	1,490.00
	72530 CURB BACKFLOW CURB STOP	2,577.65

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	72563 FITTINGS	195.75
	72625 fittings	96.00
	72631 METER BOXES	1,215.00
	72634 40' 10"	246.00
203	CONSOLIDATED PIPE & SUPPL Total	5,896.40
269	ENVIROCHEM INC	
	72087 FECAL	170.00
	72322 FECAL	35.00
	72506 WATER	95.00
	72507 FECAL	35.00
	72524 FECAL	35.00
	72527 FECAL	35.00
	72555 FECAL	35.00
269	ENVIROCHEM INC Total	440.00
306	GALLS, LLC	
	72277 BOOTS BELTS	26.35
	72570 BOOTS BELTS	130.65
	72572 BADGES	102.99
306	GALLS, LLC Total	259.99
325	GREER'S #34	
	71904 BLEACH	5.38
	72331 CAT FOOD	15.57
325	GREER'S #34 Total	20.95
334	GULF COAST INDUSTRIAL SER	
	72516 36" TRAFFICE CONES	400.00
	72526 VESTS	204.00
334	GULF COAST INDUSTRIAL SER Total	604.00
342	CENTURYLINK	
	72759 SR CTR/ PHONE EXP	91.36
361	HUB CITY FLORIST	
	72745 FUNERAL SPRAY/ LOUISE DAHLEN	98.45
366	INTL INSTITUTE OF MUNICIPAL C	
	72699 ANNUAL MEMBERSHIP/ ELLISON, S	160.00
400	K & B HYDRAULICS	
	72707 REPAIRS TO GRABAGE TRUCK	519.40
404	KIMBALL MIDWEST	
	72525 GREASE SCALANT	154.83
422	LOWE'S BUSINESS ACCOUNT	
	72733 EN/ POWER WASHING WAND	113.05
431	MAMA LOU'S RESTAURANT	
	72595 PD/ PRISONER MEALS	3,372.50
471	MOBILE SOLVENT & SUPPLY	
	72504 CHLORINE	671.00
	72505 SALT	424.25
471	MOBILE SOLVENT & SUPPLY Total	1,095.25

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
479	MUNICODE 72698 CODE BK SUPPLMNTS/EL DATABASE UPDATES	430.42
485	ALSCO 72481 CREDIT (SPECIAL DELIVERY CHAR 72602 PZK, SR CTR/JANITORIAL SUPPLI	-33.02 129.89
485	ALSCO Total	96.87
574	RESEARCH PRODUCTS INC 72343 SODIUM HYDROXIDE,	3,983.20
580	RIVIERA UTILITIES (N.C.) 72593 TRAFFIC LIGHT @ CBMS & HWY 59 72594 GAS PURCHASED	16.38 3,533.66
580	RIVIERA UTILITIES (N.C.) Total	3,550.04
584	ROBERTSDALE AIR CONDITION 72503 REPAIRS 72574 REPAIRS 72633 REPAIRS	218.30 150.00 325.00
584	ROBERTSDALE AIR CONDITION Total	693.30
722	TUBBYS TEES, INC 72630 SUMMER CAMP SHIRTS	588.00
737	US DEPARTMENT OF ENERGY 72495 SEPA	21,613.90
740	USA BLUEBOOK, LTD 72544 PIPE WRENTCH PIT PUMP 72553 PROBE	443.94 828.00
740	USA BLUEBOOK, LTD Total	1,271.94
749	VULCAN INC 72575 SIGN POSTS	110.76
764	THOMSON * WEST 72691 MC/ COURT MATERIALS	326.00
768	WILKINS, BANKESTER, BILES & W 72492 CTY ATTY/ GENERAL EXP 72690 BP CLAIM/LEGAL SERVICES RENDERED	992.30 1,200.00
768	WILKINS, BANKESTER, BILES & W Total	2,192.30
783	LEO'S UNIFORMS & SUPPLY 71498 UNIFORMS	16.95
786	GULF COAST NEWSPAPERS#1 72586 LOCAL DISPLAYS	1,650.40
816	PETTY CASH 72780 SR VAN TOWING FEE	225.00
825	B & D AUTOMOTIVE 72571 REPAIRS TO 37	464.56
841	BALDWIN EMC 72692 LIFT STATION CRYSTAL ORCHARD 72693 LIFT STATION CRYSTAL POINTE	35.00 83.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	72694 LIFT STATION CRYSTAL POINTE	60.00
	72695 CRYSTAL ORCHARD-PUMP STATION	78.00
	72696 LIFT STATION HARVEST MEADOWS	33.00
841	BALDWIN EMC Total	289.00
875	IMAGECRAFT SERVICES 72508 DETAILING AND WRITING ON NEW	459.70
920	STAPLES CREDIT PLAN 72672 PD,CTY HL,UT/EQUIP & OFFICE S	613.94
945	NATIONAL RIFLE ASSOCIATION 72489 NRA LE INSTRUCTOR SCHOOL	525.00
964	RICHARD RIDER 72552 DIRT	1,000.00
1043	BALDWIN PORTABLE TOILETS 72674 SITE# 24466/ 22650 EAST CHICA	90.00
1093	LexisNexis Risk Data Management 72486 PD/ JUN2012 CONTRACT FEE	145.00
1146	J.H. WRIGHT & ASSOCIATES, INC 72686 SEWER PUMP REPAIRS	420.00
1161	AL DEPT OF REVENUE* 72734 ACH TAX FILING FEE	577.17
1189	ABLE SOFTWARE 72749 UT STAR ANNUAL MTN & SUPPORT	13,320.00
1208	SOUTHERN SOFTWARE, INC. 72697 PD/ RENEWAL SUPPORT	694.00
1250	AL JAIL ASSOCIATION 72746 MEMBERSHIP FEES/ MIDDLETON,BRI	10.00
1260	PRESS - REGISTER 72671 UT/ ANNUAL SUBSCRIPTION	132.00
1264	ELITE 911 UNIFORMS, INC. 72573 UNIFORMS	389.97
1272	FASTENAL 71982 NUTS AND BOLTS	4.39
	72510 FIRST AID FOR US/WATE	81.37
	72511 BOLTS	15.23
1272	FASTENAL Total	100.99
1274	RETIF OIL & FUEL L.L.C. 72669 FUEL FOR CITY VEHICLES	985.98
	72670 FUEL FOR CITY VEHICLES	3,283.14
	72706 FUEL FOR CITY VEHICLES	2,910.61
1274	RETIF OIL & FUEL L.L.C. Total	7,179.73
1342	A NOVAK 72708 STUMP GRINDING	125.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1490	U.S. POSTMASTER 72600 CITY NEWSLETTER	732.88
1546	GET PERSONAL 72562 UNIFORMS	50.00
1548	R & S PAVING AND GRADING 72518 CALICA BASE	1,786.05
	72520 RED DIRT	240.24
	72545 CALICA BASE	1,570.45
	72549 RED DIRT	341.27
1548	R & S PAVING AND GRADING Total	3,938.01
1569	CONSOLIDATED ELECTRICAL DISTR 72532 LED LAMPS	195.00
	72540 BALLAST AND LAMPS FOR CHAMBER	48.17
1569	CONSOLIDATED ELECTRICAL DISTR Total	243.17
1575	LOXLEY CWC GENERAL FUND 72732 WORK RELEASE EXP	2,205.00
1605	ROBERTSDALE HIGH SCHOOL (VC) 72761 FOOTBALL PROGRAM ADVERTISEMEN	500.00
1618	CENTENNIAL BANK 72750 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1669	WILLIAM RICHARDSON 72747 ANIMAL CONTROL	230.00
1671	IC SYSTEMS, INC. 72753 UT COLLECTIONS	51.10
1701	SHRED-IT 72754 SHREDDING EXP	40.00
1727	HEIDI WARNER 72601 SR AIDE MILEAGE	86.03
	72758 SR AIDE MILEAGE	58.28
1727	HEIDI WARNER Total	144.31
1747	B&L CABLE CONSTRUCTION 72608 REPR FIBER OPTIC CONDUIT @ PD	750.00
1752	ARISTA INFORMATION SYSTEMS, I 72688 UT BILL PRINTING EXP	500.00
	72689 UT BILLS POSTAGE EXP	1,420.62
1752	ARISTA INFORMATION SYSTEMS, I Total	1,920.62
1774	IHS PHARMACY 72491 PD/ PRISONER MEDS (RUFFCORN,J	9.33
1818	DELTA JANITORIAL PRODUCTS, LL 71916 TOILET PAPER AND PAPER TOWELS	363.32
	72086 HAND SOAPS	184.06
	72197 CUPS, TOWELS, COFFEE	142.68
	72522 COFFE CENTERPULL TP	137.01
	72529 PICNIC PACKS AND FLOOR STRPPE	88.24
	72558 TOILET PAPTER CENTERPULL BAGS	538.16

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	72567 PAPER TOWELS	156.90
	72736 TOILET PAPER AND PAPER TOWELS	26.48
	72737 CENTERPULL TOWELS	52.30
	72738 SUPPLIES	22.86
	72739 SUPPLIES	452.09
	72740 SUPPLIES	87.78
1818	DELTA JANITORIAL PRODUCTS, LL Total	2,251.88
1839	COASTAL INDUSTRIAL SUPPLY LLC	
	72517 SAFETY GLASSES	71.64
	72541 WASP SPRAY AND BATTERIES	82.05
	72554 SAFETY GLASSES	23.88
	72556 RAKE SHOVELS	46.29
	72624 WASP SPRAY AND BATTERIES	251.64
	72628 BATTERIES	35.76
1839	COASTAL INDUSTRIAL SUPPLY LLC Total	511.26
1857	THERESA A. BROOKS	
	72499 SUMMER READING CAMP INSTRUCTO	400.00
1858	JULIE W. WATERS	
	72500 SUMMER READING CAMP INSTRUCTO	200.00
1866	KIRK E. LAWSON	
	72666 SUMMER CAMP FOOTBALL II COACH	250.00
1877	BARRY ROBERTS	
	72590 SUMMER CAMP SOFTBALL INSTRUCT	250.00
1887	STAPLES ADVANTAGE	
	72493 AP & PY-ENVELOPES, MC-FOLDERS	418.21
	72702 MC/OFFICE SUPPLIES	53.25
	72703 CTY HL/ COPY PAPER &OFFICE SU	352.32
1887	STAPLES ADVANTAGE Total	823.78
1938	STEVE METZ	
	72757 SR AIDE MILEAGE	19.98
1945	CENTRAL BALDWIN SOFTBALL ASSOC	
	72755 TOURNAMENT PROCEEDS	600.00
1949	STEPHANIE A. HULL	
	72497 SUMMER READING CAMP INSTRUCTO	225.00
1950	SCARLET M. FOUNTAIN	
	72498 SUMMER READING CAMP INSTRUCTO	325.00
1951	BRIAN C. CAMPBELL	
	72587 SUMMER CAMP SOFTBALL COODINAT	250.00
	72662 FOOTBALL CAMP II COORDINATOR	250.00
	72664 FOOTBALL CAMP COORDINTOR	150.00
1951	BRIAN C. CAMPBELL Total	650.00
1955	CHRISTOPHER D. JACKS	
	72667 SUMMER CAMP FOOTBALL II COACH	250.00
1956	MILTON R. SUTTON	
	72665 SUMMER CAMP FOOTBALL II COACH	250.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1958	METTA C. ROBERTS 72591 SUMMER CAMP SOFTBALL INSTRUCT	250.00
1966	SILVERHILL AUTO CLINIC 72502 REPAIRS TO TRUCK 38	3,468.91
1967	WHITNEY P. STEPHENS 72588 SUMMER CAMP SOFTBALL INSTRUCT	250.00
	72589 SUMMER CAMP SOFTBALL INSTRUCT	250.00
1967	WHITNEY P. STEPHENS Total	500.00
1968	HELENA CHEMICAL COMPANY 72627 CHEMICALS	230.00
1969	CHAPPELLE CONSULTING GROUP 72673 AUGUST CONFERENCE (RADA)	150.00
1970	GENERAL MACHINERY CO. 72661 OIL	193.18
1971	KENTWOOD SPRINGS 72709 DISTILLED WATER FOR WWTP LAB	20.69
1972	JEFFREY E. HEHMAN (JEFCO HAULING & TRACTOR) 72743 DEBRIS REMOVAL, TOP SOIL & SOD	1,680.00
1973	PITTSBURG TANK & TOWER MTN CO 72748 INSPECTION/ST PAUL WATER TANK	500.00
1974	BALD CO SOCIETY FOR H.R. MANAGERS 72752 MEMBERSHIP APP/ SIMPSON, ANN	55.00
1975	CENTRAL BALDWIN BASEBALL ASSO 72756 TOURNAMENT PROCEEDS	600.00
1976	HUTCHINSON, MOORE & RAUCH, LL 72769 KENDRICK ROAD SURVEY/PHASE I	4,800.00
9021	SARAH B DUNCAN 72760 SR AIDE MILEAGE	83.00
9069	FREDDIE THOMAS 72751 TRAVEL EXP/AMROA CONF, GUNTERS	515.28
9071	SHERI TUCKER 72763 MTHLY MILEAGE	58.96
9114	PLATINUM PLUS CARD (BC) 72603 SUMMER CAMP EXP, OPER SUPPLIE	1,810.26
9151	PLATINUM PLUS CARD (BM) 72604 PD/OPER SUP, FUEL	64.68
9169	PLATINUM PLUS CARD (FT) 72592 TRAVEL/ REV OFFICER'S CONF (H	169.88
9171	PLATINUM PLUS CARD (ST) 72490 INK ROLLER	12.24

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9177	PLATINUM PLUS CARD (RW) 72606 UNIFORMS,REPAIRS, CDL RENEWAL	396.20
9181	PLATINUM PLUS CARD (TW) 72605 UNIFORM EXP	91.52
90183	ANN SIMPSON 72596 MTHLY TRAVEL EXP	107.11
90299	JONATHAN V. ELLISON 72687 WW GRD II CERTIFICATION/ELLISON	100.00
91190	PLATINUM PLUS CARD (JR) 72487 CHRISTMAS HOUSE FOR PARK	9.68
91195	PLATINUM PLUS CARD (TSP) 72607 PRISONER MEALS & SUPPLIES	922.48
91280	PLATINUM PLUS CARD (GS) 72599 EN/ OPER EXP	125.98
	Paid Invoices	<u>556,045.71</u>
	Total Unpaid and Paid Invoices	<u><u>\$680,245.70</u></u>

STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

RESOLUTION NO. 011-12

WHEREAS, a regular municipal election has been called to be held on the 28th day of August, 2012, and a runoff election to be held, if necessary, on the 9th day of October, 2012, and

WHEREAS, Section 11-46-27 of the Alabama Code of 1975, and regulations adopted pursuant thereto provide, in part, that the municipal governing body, not less than 15 days before the holding of any municipal election, appoint from the municipality, officers to hold the election as follows: where electronic ballot counters are used, at least one inspector and three clerks,

NOW, THEREFORE, BE IT RESOLVED by the City Council of Robertsdale, Alabama, that the election officers for said election shall be as follows:

- Inspector: Paul M. McKinney
- Clerk: Helen Peterson
- Clerk: Doris Jarrell
- Clerk: Patty Sykes
- Clerk: Carolyn Fedak
- Clerk: Alexander Fedak

ADOPTED THIS 6TH DAY OF AUGUST, 2012.


MAYOR


CITY CLERK

STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

RESOLUTION NO. 012-12

WHEREAS, Section 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, provide for and regulate general and special elections in cities and towns of this state, except those cities and towns which have a commission form of government, and

WHEREAS, Section 11-46-43 of the Alabama Code of 1975 prohibits write-ins in elections held under Section 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, and

WHEREAS, Section 11-46-26 of the Alabama Code of 1975, as amended, provides that if only one person has filed a statement of candidacy or has been nominated for an office for an election to be held pursuant to Sections 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, at the time the deadline for qualification has passed, then such person shall, for all purposes, be deemed elected to such office, and the mayor or other chief executive officer shall not cause the name of such person or the office for which his candidacy was declared to be printed on the ballot, but he shall immediately file a written statement with the governing body of the municipality, attested by the clerk, certifying the fact that only person filed a statement of candidacy or was nominated for the office preceding the deadline set for an election of municipal officers of the municipality and setting forth the name of such person, and

WHEREAS, said Section 11-46-26, as amended, provided that the governing body of the municipality, after receiving such statement, shall adopt a resolution declaring the person named in the statement duly elected to the office described in the statement, and shall issue a Certificate of Election to such person, and

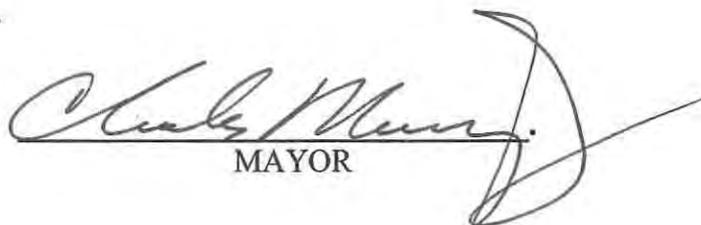
WHEREAS, the Mayor of the City of Robertsdale has filed a written statement with the governing body of the municipality, attested by the Clerk, certifying the fact that only one person filed a statement of candidacy for the office of Council-Place Two prior to the deadline and that the name of that person who filed such statement was Mary Sue Cooper.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama, that Mary Sue Cooper be and he is hereby declared duly elected to the office of Council Place-Two in the City of Robertsdale, Alabama for the term of office commencing on the first Monday in November, 2012, and

BE IT FURTHER RESOLVED, that the Mayor of the City of Robertsdale, Alabama be and he hereby is directed to issue a certificate of election to Mary Sue Cooper for the office of Council Place-Two for such term pursuant to the provisions of Section 11-46-25, as amended.

ADOPTED THIS 6TH DAY OF AUGUST, 2012.


CITY CLERK


MAYOR

STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

RESOLUTION NO. 013-12

WHEREAS, Section 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, provide for and regulate general and special elections in cities and towns of this state, except those cities and towns which have a commission form of government, and

WHEREAS, Section 11-46-43 of the Alabama Code of 1975 prohibits write-ins in elections held under Section 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, and

WHEREAS, Section 11-46-26 of the Alabama Code of 1975, as amended, provides that if only one person has filed a statement of candidacy or has been nominated for an office for an election to be held pursuant to Sections 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, at the time the deadline for qualification has passed, then such person shall, for all purposes, be deemed elected to such office, and the mayor or other chief executive officer shall not cause the name of such person or the office for which his candidacy was declared to be printed on the ballot, but he shall immediately file a written statement with the governing body of the municipality, attested by the clerk, certifying the fact that only person filed a statement of candidacy or was nominated for the office preceding the deadline set for an election of municipal officers of the municipality and setting forth the name of such person, and

WHEREAS, said Section 11-46-26, as amended, provided that the governing body of the municipality, after receiving such statement, shall adopt a resolution declaring the person named in the statement duly elected to the office described in the statement, and shall issue a Certificate of Election to such person, and

WHEREAS, the Mayor of the City of Robertsdale has filed a written statement with the governing body of the municipality, attested by the Clerk, certifying the fact that only one person filed a statement of candidacy for the office of Council-Place Five prior to the deadline and that the name of that person who filed such statement was Paul Hollingsworth.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama, that Paul Hollingsworth be and he is hereby declared duly elected to the office of Council Place-Five in the City of Robertsdale, Alabama for the term of office commencing on the first Monday in November, 2012, and

BE IT FURTHER RESOLVED, that the Mayor of the City of Robertsdale, Alabama be and he hereby is directed to issue a certificate of election to Paul Hollingsworth for the office of Council Place-Five for such term pursuant to the provisions of Section 11-46-25, as amended.

ADOPTED THIS 6TH DAY OF AUGUST, 2012.


CITY CLERK


MAYOR

RESOLUTION NO. 014-12

WHEREAS the Baldwin County Emergency Center is requesting that the City of Robertsdale rename a portion of Stoddard Street,

WHEREAS, the request to rename that portion of Stoddard Street is to be North Stoddard Street,

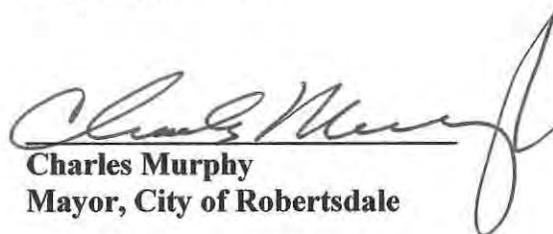
WHEREAS, the City Council of the City of Robertsdale in the interest of public safety with regard to E-911 will follow all guidelines required to change the name,

WHEREAS, the City Clerk's office is hereby instructed to send notification to property owners located on that street as well as the United States Postal Service.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama that the North section of Stoddard Street hereby be named North Stoddard Street.

ADOPTED AND APPROVED the 6th day of August, 2012.

City of Robertsdale


Charles Murphy
Mayor, City of Robertsdale

ATTEST:


City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, AUGUST 6, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, August 6, 2012 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 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 17th DAY OF
September, 2012
Shannon Ellison
SECRETARY

Charles Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, August 20, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place 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 on the rezoning request made by Bob Patel LLC, at 23450 State Highway 59 from B-1 to B-2.

Mr. Patel explained that they need the property rezoned so they can open a service department on the property next to the gas station. Greg Smith, City Engineer, explained that this is the location where Pope's Grocery used to be, and they are requesting the rezoning to allow the operation of the service station, since it is not allowed in B-1.

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

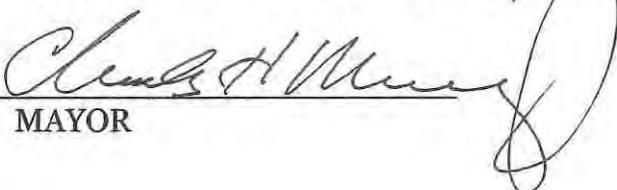
The Council received a request from the Robertsdale Fire Department to surplus two vehicles. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to allow the Robertsdale Fire Department to surplus the two vehicles. Motion carried.

The Council received a copy of Ordinance No. 007-12, regarding the rezoning request made by Bob Patel LLC, at 23450 State Highway 59 from B-1 to B-2. 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. 007-12, 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. 007-12, regarding the rezoning request made by Bob Patel LLC, at 23450 State Highway 59 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 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 4th DAY OF September, 2012.


MAYOR


SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
13	AIRGAS USA, LLC 72989 CYLINDERS	170.23
38	AL POWER CO (1) 73046 POWER PURCHASED	221,633.10
39	AL POWER CO (2) 73047 POWER PURCHASED	187,795.32
90	BALDWIN CO ANIMAL CONTROL CEN 73042 ANIMAL SHELTER EXP	1,200.00
203	CONSOLIDATED PIPE & SUPPL 72961 SUPPLIES, FITTINGS	1,447.50
228	DE LAGE LANDEN FIN SERV 73054 UT/ COPIER CONTRACT	246.03
269	ENVIROCHEM INC 72710 WATER 72799 FECAL 72840 FECAL 72841 WATER SAMPLES 72842 FECAL 72860 FECAL	87.50 35.00 35.00 115.00 170.00 35.00
269	ENVIROCHEM INC Total	477.50
271	EQUIPMENT CONTROLS CO 72716 METER FOR METHODIST CHURCH	896.24
365	HURRICANE ELECTRONICS INC 72844 RADIOS	1,062.00
404	KIMBALL MIDWEST 72854 BLADES GRINDING WHEELS GREASE	193.23
737	US DEPARTMENT OF ENERGY 73048 POWER PURCHASED	32,802.46
740	USA BLUEBOOK, LTD 72513 WASHER FOR PROBER 72838 DUCT HOSE STORAGE BAG FOR HOS	47.19 257.83
740	USA BLUEBOOK, LTD Total	305.02
768	WILKINS, BANKESTER, BILES & W 73026 LEGAL BUSINESS EXP	683.00
825	B & D AUTOMOTIVE 72964 REPAIRS TO TRUCK 37	1,983.50
872	HAGAN FENCE OF BALDWIN 72843 FENCE	1,500.00
908	ADVANCE AUTO PARTS 72720 CLEANER	51.40
1043	BALDWIN PORTABLE TOILETS 72879 SITE#25473/ 3 TEMPS @ POLICE	190.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1106	AL DEPT OF TRANSPORTATION(M'T 73049 PROJ:CSWA1 OVERRUN AS OF 7/31	5,720.79
1183	SMITH INDUSTRIAL SERVICE 72949 PUMPING TRUCK	1,882.00
1208	SOUTHERN SOFTWARE, INC. 73013 PD/INSTALLTN & TRAING- CAD UPGRD	2,250.00
1436	WESCO GAS & WELDING SUPPLY, I 72968 CYLINDERS	11.35
1548	R & S PAVING AND GRADING 72803 CALICKA	856.80
	72950 BROWN SAND	240.24
1548	R & S PAVING AND GRADING Total	1,097.04
1569	CONSOLIDATED ELECTRICAL DISTR 72845 CREDIT	-1,400.00
	72983 ELECTRICAL SUPPLIES	160.83
1569	CONSOLIDATED ELECTRICAL DISTR Total	-1,239.17
1578	HARPER TECHNOLOGIES, L.L.C. 72930 ENG/ REPR & MTN TO EQUIP	65.00
	72931 PD/ INSTALL NETWK ROUTER	212.50
1578	HARPER TECHNOLOGIES, L.L.C. Total	277.50
1655	PRO CHEM INC 72801 HAND SOAP	251.31
1704	MS TN TRANSFORMERS, INC 72960 repairs	72.00
1775	INTERSTATE PRINTING & GRAPHIC 73055 CITY NEWSLETTER PROCESSING	1,106.00
1795	GOODWYN, MILLS AND CAWOOD, IN 73014 R'DALE SRTS SIDEWALK- HWY 90	4,350.00
1816	BALDWIN CO COMMISSION (FINANCE 73041 TRANSPORTATN & STORAGE OF BODIES	150.00
1818	DELTA JANITORIAL PRODUCTS, LL 72953 PICNIC PAK CUPS BAGS	82.90
	72979 SUPPLIES	175.18
	72980 COFFEE CREAM SUGAR SQUIRT BOT	46.14
	73058 COFFEE CREAM SUGAR SQUIRT BOT	65.11
	73059 SUPPLIES	682.39
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,051.72
1839	COASTAL INDUSTRIAL SUPPLY LLC 72990 RUBBER GLOVES	177.41
1870	AGRI-AFC 72805 ROUNDUP	65.00
1887	STAPLES ADVANTAGE 72870 CTY HL,EN/ TONER & PRINTER IN	148.77

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	73008 CTY HL,ENG/OFFICE SUPPLIES	105.85
1887	STAPLES ADVANTAGE Total	254.62
1898	PEGGY MATTHEWS 73025 2012 CHRISTMAS PARADE CARRIAGE	500.00
1918	TIMBERLINE PACKAGING MATERIAL 72839 BLUE MARKING PAINT GATORADE	249.64
1982	SAFETY TEST & EQUIPMENT CO. I 72969 TOOLS	1,119.90
	Unpaid Invoices	<u>471,983.64</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	CABANISS JOHNSTON 72929 MEDIATION/ CITY VS ECBC	345.00
3	ACE HOME CENTER 72991 OPER SUP, REP & MTN TO BLDGS,	1,866.08
93	BALDWIN CO SOLID WASTE DEPT 72893 LANDFILL EXP	7,032.00
143	BUSINESS RADIO LICENSING 73023 UT/ FCC LICENSE RENEWAL(WPXZ3	110.00
154	CAMPBELL HARDWARE 72992 OPER SUP, REPR & MTN EQUIP, BL	1,272.50
166	CENTRAL BALD CHAMBER OF COMMERCE 72896 2012 FLAVORS OF THE SOUTH	100.00
269	ENVIROCHEM INC 72659 FECAL	35.00
	72784 FECAL	35.00
	72792 FECAL	35.00
269	ENVIROCHEM INC Total	105.00
296	FOLEY IMPLEMENT CO INC 72327 SKID STEERE RENTAL	1,500.00
	72725 BRUSH CUTTER RENTAL	510.00
	72962 SKID STEER RENTAL	550.00
296	FOLEY IMPLEMENT CO INC Total	2,560.00
306	GALLS, LLC 72965 BOOTS HOLSTER	415.96
	72966 BOOTS, HOLSTERS	257.00
	72967 BOOTS	100.04
306	GALLS, LLC Total	773.00
342	CENTURYLINK 72871 PD/ PHONE EXP	597.25
	72927 FIRE DEPT/ PHONE EXP	191.49
	72999 UT/ PHONE EXP	811.19
	73045 PHONE EXP	142.51
342	CENTURYLINK Total	1,742.44

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
414	LEE DRUG STORE 72891 PD/PRISONER MEDS	14.96
431	MAMA LOU'S RESTAURANT 73020 PD/PRISONER MEALS	3,116.00
454	MIDDLETON AUTO PARTS 72993 OPER SUP, REPR & MTN VEH, EQU	338.80
484	NATIONAL LEAGUE OF CITIES 73044 MEMBERSHIP DUES	841.00
560	QUALITY BUSINESS SYSTEMS 73010 PD/ COPIER TONER FRT CHRGE	11.03
	73037 CTY HL/ COPIER MTN CONTRACT	89.51
	73038 CTY HL/ COPIER MTN CONTRACT	182.86
	73039 UT/ COPIER MTN CONTRACT	25.90
	73040 PD/ COPIER MTN CONTRACT	70.00
560	QUALITY BUSINESS SYSTEMS Total	379.30
587	ROBERTSDALE FEED,SEED & SUPPL 72519 HAY AND GRASS SEED	148.35
	72523 HAY	19.00
	72535 HAY AND GRASS SEED	87.45
	72644 HAY	19.00
	72653 LIME	99.00
	72656 HAY	14.25
	72714 ROCK SALT	7.00
	72804 CHLORINE	94.99
	72808 HAY AND SEED	58.95
587	ROBERTSDALE FEED,SEED & SUPPL Total	547.99
690	SWEAT TIRE CO INC 72542 TIRE REPAIR FOR TRACTOR	15.00
	72557 TIRE REPAIR	26.99
	72564 TIRE REPAIR FOR 35	35.00
	72636 TIRES FOR 21	448.50
	72647 TRAILER TIRES	193.46
	72658 LAWNMOWER TIRES	95.63
	72721 MOWER TIRE	91.99
	72794 TIRE REPAIR AND BATTERY	43.00
	72802 LAWN MOWER TIRE	26.99
690	SWEAT TIRE CO INC Total	976.56
757	WASTE MANAGEMENT OF AL-MOBILE 72874 PZK CIVIC CENTER	154.87
786	GULF COAST NEWSPAPERS#1 73024 LOCAL DISPLAYS	1,497.50
925	JANE NORRIS 72875 PZK/ CLEANING SERV	300.00
	72876 LIB/ CLEANING SERV	600.00
	72877 CTY HL/ CLEANING SERV	675.00
	72878 SR CTR/ CLEANING SERV	280.00
925	JANE NORRIS Total	1,855.00
1043	BALDWIN PORTABLE TOILETS 73056 SITE#25534/ FIRE DEPT	60.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	73057 SITE#25535/ POLICE DEPT	60.00
1043	BALDWIN PORTABLE TOILETS Total	120.00
1073	CLEVERDON SOD FARM	
	72548 PALLET OF ST AUGUSTINE	777.00
	72963 SOD	666.00
1073	CLEVERDON SOD FARM Total	1,443.00
1129	STEWART BROADCASTING COMPANY, 73029 BACK TO SCHOOL AD	178.00
1265	alacourt.com 72872 ON-LINE COURT INFO	107.00
1274	RETIF OIL & FUEL L.L.C.	
	72905 FUEL FOR CITY VEHICLES	3,988.45
	72906 FUEL FOR CITY VEHICLES	3,272.76
1274	RETIF OIL & FUEL L.L.C. Total	7,261.21
1310	BENEFIT ELECT OF ALABAMA 72934 COMPOSITE FSA FEES/ANNUAL ACC	132.00
1373	TERMINIX PROCESSING CENTER	
	72880 22575 ST PAUL ST/ FIRE DEPT	25.00
	72881 22651 E CHICAGO ST/ SR CTR	25.00
	72882 23150 HWY 59/ CHAMBER BLDG	30.00
	72883 17579 JULIUS CHILDRESS DR/N W	20.00
	72884 22385 PALMER ST/ PK & LD BARN	30.00
	72885 22650 E CHICAGO / UT BARN	30.00
	72886 17950 PENN ST/ PK CONCESSION	20.00
	72887 22647 RACINE ST/ CITY HALL	35.00
	72888 17933 HWY 104/ PZK CIVIC CTR	35.00
	72889 17950 PENN ST/ PK CONCESSION	20.00
	72890 20325 CO RD 52/ WW TREAMTNT P	25.00
1373	TERMINIX PROCESSING CENTER Total	295.00
1437	H D SUPPLY UTILITIES 72846 TESTING	1,436.50
1450	CHUCK STEVENS AUTOMOTIVE 72639 LENS FOR PATROL CAR	33.36
1566	RABER SURVEYING 73043 20' EASEMNT/LOT 43, ROCK VAL,	200.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	72848 CAMERA REPLACEMENT	662.74
	72855 REPAIRS	416.99
	72856 COMPUTER INSTALL	269.99
1578	HARPER TECHNOLOGIES, L.L.C. Total	1,349.72
1600	VERIZON WIRELESS 72994 CITY CELL PHONE EXP	1,919.84
1617	SOLLIE J. JARRETT 73052 SR AIDE MILEAGE	13.88
1689	AARON'S LOCK SERVICE 72928 DAY CARE EXP	95.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1774	IHS PHARMACY 73012 PD/ PRISONER MEDS	274.87
1780	AL ASSOC OF ARSON INVESTIGATORS 72836 2012 FALL TRAINING/ KIEL, THOMAS	75.00
1795	GOODWYN, MILLS AND CAWOOD, IN 73016 SIDEWALKS/S'HLL AVE, CEDAR & W	2,000.48
1818	DELTA JANITORIAL PRODUCTS, LL 73019 PD/JAIL OPER SUPPLIES	682.39
1857	THERESA A. BROOKS 72908 SUMMER CAMP READING INSTRUCTO	700.00
1858	JULIE W. WATERS 72909 SUMMER CAMP READING INSTRUCTO	625.00
1870	AGRI-AFC 72649 TRANSLINE	371.52
	72789 CHEMICALS	65.00
1870	AGRI-AFC Total	436.52
1937	ELLEN ROBERTS 73050 SR AIDE CONTRACT LABOR	42.50
1938	STEVE METZ 73053 SR AIDE MILEAGE	17.76
1949	STEPHANIE A. HULL 72907 SUMMER CAMP READING INSTRUCTO	475.00
1950	SCARLET M. FOUNTAIN 72910 SUMMER CAMP READING INSTRUCTO	600.00
1978	R.V. COLLISION REPAIR 72847 REPAIRS TO VAN	150.50
1979	JAMES DEAN 72894 WATER DIST & GRND WA TREATMT,	750.00
9021	SARAH B DUNCAN 73051 SR AIDE MILEAGE	65.49
9052	CHARLES H. MURPHY 72866 MTHLY BUSINESS EXP	131.67
9060	PAULA ROBINSON 72892 REIMBURSEMENT/ VISION CARE RE	59.52
	72932 MTHLY MILEAGE	69.04
9060	PAULA ROBINSON Total	128.56
9114	PLATINUM PLUS CARD (BC) 72995 OPER EXP, SUMMER CAMP EXP	1,237.68
9123	PLATINUM PLUS CARD (SE) 73022 MISC EXP	56.25

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9139	PLATINUM PLUS CARD (BK) 73021 IPAD (DRUG \$- \$794.96),MISC B	1,261.01
9141	PLATINUM PLUS CARD (DK) 73036 UNIFORM EXP	60.17
9152	PLATINUM PLUS CARD (CM) 73027 OFFICE SUPPLIES & MISC BUSINE	70.94
9157	PLATINUM PLUS CARD (TR) 73030 ADOBE/PDF FILE CONVERSION RENEWAL	19.99
9160	PLATINUM PLUS CARD (PR) 73031 LASER JET INK	243.95
9169	PLATINUM PLUS CARD (FT) 73032 TRAVEL / CLASS	135.19
9171	PLATINUM PLUS CARD (ST) 73017 MINUTES BOOK PAPER	125.26
9177	PLATINUM PLUS CARD (RW) 72998 SW/ UNIFORM EXP , MISC EXP	461.14
9179	PLATINUM PLUS CARD (SW) 73018 RSA TRVL (Reimbursed to City)	1,580.40
9181	PLATINUM PLUS CARD (TW) 72997 ST/ OPER SUP, SN/ UNIFORMS	451.53
90202	SUSAN STRUM 72895 MILEAGE/ CITY NEWSLETTER	96.57
91183	PLATINUM PLUS CARD (AS) 73028 AAPPA CONF EXP, SERVICE AWARD	165.32
91190	PLATINUM PLUS CARD (JR) 73033 UNIFORM EXP	84.48
91194	PLATINUM PLUS CARD (SG) 73034 SUMMER CAMP EXP	67.85
91195	PLATINUM PLUS CARD (TSP) 72996 RC/ SHOP VAC	382.83
	Paid Invoices	<u>53,868.81</u>
	Total Unpaid and Paid Invoices	<u><u>\$525,852.45</u></u>

ORDINANCE NO. 007-12

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:

Commencing at the purported Northeast corner of the Southeast Quarter, of Section 36, Township 5 South, Range 3 East, thence South 52 degrees 50'23" West, a distance of 51.91 feet to a point at the intersection of the South right-of-way line of county Road No. 54 (60 foot right of way) and the West right-of-way line of Baldwin County Road No. 71 (80 foot right of way); thence South 90 degrees 00'00" West, along said South right-of-way line of County Road No. 54 a distance of 474.56 feet to the POINT OF BEGINNING; thence South 00 degrees 00'00" East, a distance of 299.99 feet to a point; thence South 90 degrees 00'00" West, a distance of 127.75 feet to a point on the East right-of-way of State Highway No. 59 (right-of-way varies); thence North 04 degrees 54'58" West, along said right-of-way line a distance of 187.20 feet to a point, thence continue along said right-of-way line North 00 degrees 41'42" West, a distance of 113.49 feet to a point of intersection with the above mentioned South right-of-way line of County Road No. 54; thence North 90 degrees 00'00" East, along said right-of-way line a distance of 145.17 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 20th DAY OF August, 2012
Charles H. Miller
MAYOR

ATTEST:
Shannon J. Kiser
CITY CLERK

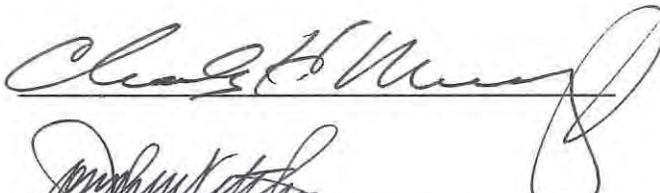
I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the August 28, 2012 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 28th day of August, 2012

Shannon J. Kiser

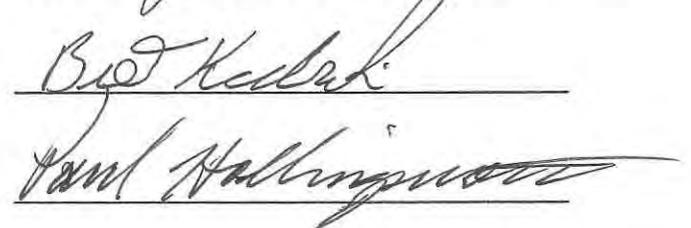
MINUTES, SPECIAL MEETING COUNCIL MEETING, AUGUST 27, 2012

We, the undersigned members of the City Council of the City of Robertsdale, Alabama, do hereby waive notice of a special called meeting of the purpose of Declaring an Emergency, postponing the Municipal General Election, and Setting date for rescheduled Municipal General Election, and any other such business that may be brought before the Council, and do consent that said meeting for said purpose be held at City Hall in Robertsdale, Alabama, Monday, August 27, 2012, at 1:00 p.m.









The City Council of the City of Robertsdale, Alabama met Monday, August 27, 2012, at 1:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such called meeting.

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

All Councilmembers, except Aubrey Grant Sr. were present, as signified by signatures on the waiver.

The Council received a copy of Ordinance No. 008-12, pertaining to rescheduling the date for the municipal general election. 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. 008-12, 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. 008-12, rescheduling the date for the municipal general election, 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 I

Mayor Murphy stated that the next item of business is Resolution No. 015-12, declaring an emergency due to tropical storm Isaac. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 015-12, declaring an emergency due to tropical storm Isaac. Motion carried. APPENDIX II

The Council also received a copy of Resolution No. 016-12, Postponing the Municipal General Election due to State of Emergency from Hurricane Isaac. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 016-12, Postponing the Municipal Election. Motion carried. APPENDIX III

Mayor Murphy stated that the next item of business is to change the workshop meeting from September 4, 2012 to September 17, 2012. Ann Simpson, Chief Financial Officer explained that with the approaching storm, there also comes a lot of additional paperwork that must be maintained for FEMA, which began on Friday with starting the database of all employees with direct labor and indirect labor costs. She informed the Council that shortly after the storm, FEMA will call for preliminary assessments of damage and preliminary financial information, so this week she will be focusing on having that information ready. She explained that they would like to present the budget at a later time than at the upcoming workshop meeting on September 4, 2012. After discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to change the September 17, 2012 meeting from a morning meeting to an evening meeting, beginning a workshop at 4:30 p.m. to give time to present the annual budget. Motion carried.

Mayor Murphy stated that in the personal policy, the mayor can declare a storm holiday if needed. He explained that this does not mean that they will declare a holiday, but depending on the storm track and the severity of the weather, that might be a possibility. He mentioned that he wanted to make them aware of the potential holiday.

Mayor Murphy also mentioned that with the changing of the election date from August 28, 2012 to September 11, 2012, the canvass meeting; which would then be scheduled for September 18, 2012 at 12:00 p.m., will possibly need to be relocated due to the fact that the County will be using City Hall for a referendum election on that date. Mayor Murphy suggested using the Library Boardroom on September 18, 2012 at 1:00 p.m. to canvass the election results. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to relocate the canvass meeting to the Library Boardroom on September 18, 2012, beginning at 1:00 p.m. Motion carried.

Mayor Murphy also mentioned running the new Municipal Election date information on the billboard and possibly posting signs throughout the City at different locations so everyone is aware of the date change.

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 4th DAY OF September, 2012

Shannon J. Nelson
SECRETARY

Charles H. Murphy
MAYOR

ORDINANCE NO. 008-12

AN ORDINANCE
SETTING DATE FOR RESCHEDULED
MUNICIPAL GENERAL ELECTION

WHEREAS, the anticipated impending landfall of Hurricane Isaac along the Alabama Gulf Coast necessitated the cancellation of the Municipal General Election scheduled for August 28, 2012;

WHEREAS, the City Council of the City of Robertsdale felt that the deteriorating weather conditions caused by the imminent threat of Hurricane Isaac created a state of emergency requiring the immediate evacuation of citizenry of low lying areas, including residents, the closing of all municipal buildings, and the cancellation of all non-essential services; and

WHEREAS, the municipal general election scheduled for August 28, 2012, was postponed by the adoption of Resolution No.016-12 at an emergency special Council Meeting on August 27, 2012 in order to protect the public safety and rights of the voting public;

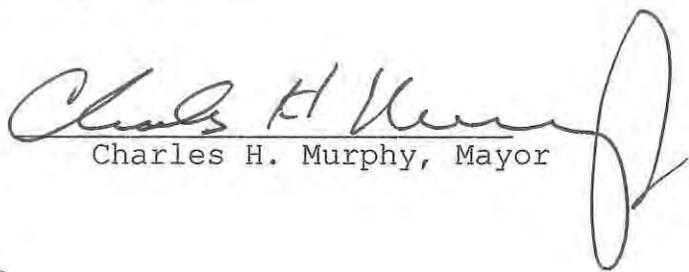
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, WHILE IN EMERGENCY SPECIAL SESSION ON AUGUST 27, 2012, as follows:

Section 1. That the municipal general election will be held on September 11, 2012, pending approval and preclearance from the U.S. Department of Justice; and

Section 2. That those election officials previously appointed will serve at such rescheduled election.

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

ADOPTED this 27th day of August, 2012.


Charles H. Murphy, Mayor

ATTEST:


City Clerk

C E R T I F I C A T E

I, Shannon J. Ellison, City Clerk of the City of Robertsdale, Alabama, do hereby certify that the foregoing is a true and correct copy of Ordinance No. 008-12 (prepared by City Clerk), which Ordinance was duly and legally adopted at an emergency special meeting of the City Council on August 27, 2012, and the same was duly published as required by law.


City Clerk

RESOLUTION NO. 015-12

A RESOLUTION
DECLARING AN EMERGENCY
AFFECTING PUBLIC HEALTH,
SAFETY AND CONVENIENCE
DUE TO TROPICAL STORM ISAAC

WHEREAS, the City of Robertsdale could be seriously damaged by Tropical Storm Isaac, resulting in the impairment or loss of various critical public facilities and the inability of the City to provide adequately for the health, safety, and convenience of the public; and

WHEREAS, there is a need for the City to enter into various public works contracts to affect the repair of critical public facilities and to provide adequately for the health, safety, and convenience of the public without delay; and

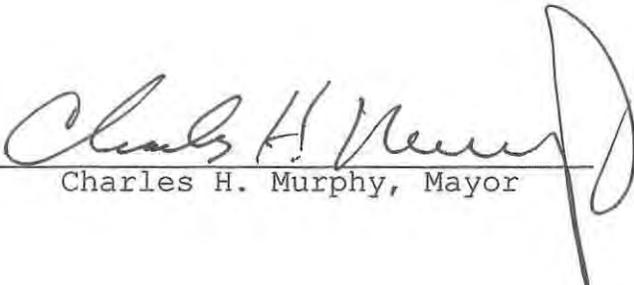
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, WHILE IN SPECIAL EMERGENCY SESSION ON AUGUST 27, 2012, as follows:

Section 1. The City Council of the City of Robertsdale hereby officially declares a state of emergency to exist within the City of Robertsdale within the meaning of Alabama Code Section 39-2-2(e) as a result of deteriorating weather conditions and the anticipated landfall of Tropical Storm Isaac along the Alabama Gulf Coast; and

Section 2. That the Mayor be hereby authorized and directed to execute, respectively, all contracts determined by the Mayor to be necessary to meet the emergency without public advertisement.

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

ADOPTED this 27th day of August, 2012.


Charles H. Murphy, Mayor

ATTEST:


City Clerk

RESOLUTION NO. 016-12

A RESOLUTION
POSTPONING THE MUNICIPAL GENERAL ELECTION
DUE TO STATE OF EMERGENCY
FROM HURRICANE ISAAC

WHEREAS, current projections indicate strongly that Hurricane Isaac may come ashore in close proximity to the City of Robertsdale, Alabama, on or about August 28, 2012; and

WHEREAS, the City Council of the City of Robertsdale feels that this imminent threat will create a state of emergency requiring the immediate evacuation of the public and the closing of all municipal buildings and the cancellation of all non-essential services; and

WHEREAS, the municipal general elections scheduled for August 28, 2012, may need to be postponed in order to protect the voting public;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, WHILE IN EMERGENCY SPECIAL SESSION ON AUGUST 27, 2012, as follows:

Section 1. That the Mayor of the City of Robertsdale is hereby authorized to postpone the municipal general election set for Tuesday, August 28, 2012 in accordance with the law; and

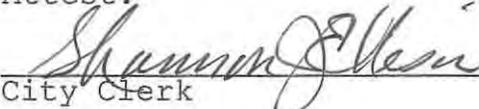
Section 2. That the municipal general election is proposed to be rescheduled for Tuesday, September 11, 2012 contingent upon the approval of the Department of Justice or as soon as practicable once the emergency has passed; and

Section 3. That the Mayor of the City of Robertsdale is hereby authorized to take all necessary actions to effectuate this Resolution.

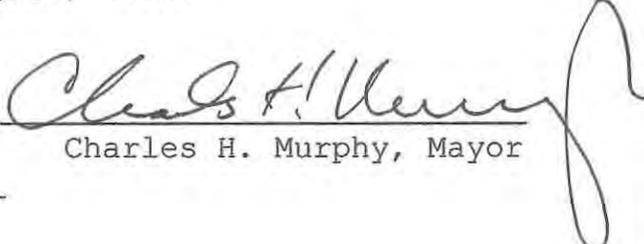
Section 4. That this Resolution shall become effective upon its adoption as required by law.

ADOPTED this 27th day of August, 2012.

Attest:



City Clerk



Charles H. Murphy, Mayor

The City Council of the City of Robertsdale, Alabama met Tuesday, September 4, 2012 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: Councilmember Kitchens, Cooper, Grant, Kendrick and Hollingsworth. Absent: Mayor Murphy. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Pro-Tem Kitchens called for a motion regarding the minutes of the previous meetings from August 20, 2012 and the Special Called Meeting held on August 27, 2012. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meetings as presented. Motion carried.

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

Mayor Pro-Tem Kitchens added to the agenda an ABC License application approval request for GooRoo's Grill.

Mayor Pro-Tem Kitchens stated that the first item on the agenda is an ABC application for Bubby's Lounge. He explained that he believed that they had changed hands and this was to transfer the license to the new owner. This was confirmed by the new owner, Chris Redd, who was in attendance to address the Council if they had any questions. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval of the ABC License application for Buddy's Lounge. Motion carried.

Mayor Pro-Tem Kitchens stated that the next item of business is a request from Public Works Department to solicit bids on a new garbage truck. Scott Gilbert, Public Works Director, explained that this is on the five year rotation, and that when they receive the new one, they will surplus the oldest one out. He also mentioned that it would be January or February before they take possession. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper. Councilmember Hollingsworth asked if this was a budgeted item. Ann Simpson, Chief Financial Officer stated that it will be included in the new budget and they will bring all the bid information back to the Council when received. Councilmember Hollingsworth asked if they had an idea of the cost. Scott Gilbert explained that they are thinking maybe around \$150,000. Mrs. Simpson stated that \$150,000 is what they are including in the budget for this truck, which will be financed, and the one they have financed now will payoff in October. With no further discussion, Mayor Pro-Tem called for a vote; which was unanimous to approve the request of the Public Works Department to solicit bids on a new garbage truck. Motion carried.

The Council also received an ABC License application for GooRoo's Grill. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to approve the ABC License application for GooRoo's Grill. 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 17th DAY OF September, 2012

Shannon J. Mason
SECRETARY

Chris F. Murray
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
190	COASTAL MACHINERY CO 73086 REPAIRS TO TRACHOE	2,460.98
203	CONSOLIDATED PIPE & SUPPL 73141 METERS	1,908.00
269	ENVIROCHEM INC 73070 FECAL	35.00
	73082 FECAL	35.00
	73147 TESTING	420.00
269	ENVIROCHEM INC Total	490.00
365	HURRICANE ELECTRONICS INC 73146 RADIO REPAIRS	255.00
422	LOWE'S BUSINESS ACCOUNT 73203 FIRE DEPT/BLDG REPR SUPPLIES	194.57
584	ROBERTSDALE AIR CONDITION 73157 REPAIRS	196.18
740	USA BLUEBOOK, LTD 73091 WEIGHTS	306.80
812	PURCHASE POWER 73213 POSTAGE FOR METER	1,000.00
1183	SMITH INDUSTRIAL SERVICE 73169 VACCUM TRUCK	982.37
1289	THOMPSON ENGINEERING, INC 73231 BRIDGE OVER ROCK CREEK	7,695.80
1429	NORTH AMERICAN ELECTRIC RELIA 73155 2012 4TH QTR NERC & SERC ASSM	574.29
1548	R & S PAVING AND GRADING 73095 BROWN SAND	141.75
1569	CONSOLIDATED ELECTRICAL DISTR 73080 BALLASTS AND BULBS	209.10
1655	PRO CHEM INC 73081 BLASTER HANDSANITIZER PENETRA	572.78
1671	IC SYSTEMS, INC. 73137 UT COLLECTIONS	358.27
1795	GOODWYN, MILLS AND CAWOOD, IN 73232 SIDEWALK/CEDAR, WILTERS, S'HI	1,601.79
1839	COASTAL INDUSTRIAL SUPPLY LLC 73158 GLOVES	116.91
1887	STAPLES ADVANTAGE 73105 MC,ENG,CTY HL/ OFFICE SUPPLIE	171.18
	73106 ENG/ OFF ICE SUPPLY ITEM RETU	-19.96
	73216 CTY HL/ OFFICE SUPPLIES	70.45

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	73217 CTY HL/ STAMPER	39.35
1887	STAPLES ADVANTAGE Total	261.02
1985	SHORELINE ENVIRONMENTAL INC.	
	73139 OIL DISPOSAL	275.00
	73168 WASTE OIL/WATER DISPOSAL	101.50
1985	SHORELINE ENVIRONMENTAL INC. Total	376.50
1987	JUBILEE FLOORING & DECORATING	
	73145 TILE	590.68
	Unpaid Invoices	<u>20,292.79</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	PAUL M. MCKINNEY	
	73128 PAUL MCKINNEY/ELECTN POLL WOR	150.00
0	HELEN PETERSON	
	73129 HELEN PETERSON/ELECTN POLL WORKER	125.00
0	DORIS JARRELL	
	73130 DORIS JARRELL/ELECTN POLL WORKER	125.00
0	PATTY SYKES	
	73131 PATTY SYKES/ELECTN POLL WORKER	125.00
0	CAROLYN FEDAK	
	73132 CAROLYN FEDAK/ELECTN POLL WORKER	125.00
0	ALEXANDER FEDAK	
	73133 ALEXANDER FEDAK/ELECTN POLL WORKER	125.00
9	ADVANCED COMPUTER SERVICE	
	72713 INK	89.97
	72811 INK	29.99
9	ADVANCED COMPUTER SERVICE Total	119.96
107	BALDWIN CO ECONOMIC DEV ALLIA	
	73206 2010 CAMPAIGN PLEDGE	800.00
167	PROVIDENCE FAM PHYS OF ROBERT	
	73149 PD/ PRISONER MED EXP	48.00
	73150 PD/PRISONER MED EXP	78.00
	73151 PD/PRISONER MED EXP	48.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	174.00
203	CONSOLIDATED PIPE & SUPPL	
	72806 METERS REGISTERS GASKETS	2,500.00
	72948 400' COPPER TUBING	1,536.00
	72982 BUSHINGS	44.40
	73064 FITTINGS	82.10
	73140 METER REGISTERS	190.00
203	CONSOLIDATED PIPE & SUPPL Total	4,352.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
269	ENVIROCHEM INC	
	72849 FECAL	35.00
	72973 FECAL	35.00
	72978 5 WATER SAMPLES	87.50
	73062 FECAL	35.00
269	ENVIROCHEM INC Total	192.50
296	FOLEY IMPLEMENT CO INC	
	72327 SKID STEERE RENTAL	1,500.00
	72725 BRUSH CUTTER RENTAL	510.00
	72962 SKID STEER RENTAL	550.00
296	FOLEY IMPLEMENT CO INC Total	2,560.00
306	GALLS, LLC	
	72954 UNIFORM SHIRTS	206.00
334	GULF COAST INDUSTRIAL SER	
	72654 GLOVES AND BATTERIES	121.44
	72791 BLUE MARKING PAINT AND VESTS	145.80
	72984 BATTERIES	164.52
334	GULF COAST INDUSTRIAL SER Total	431.76
342	CENTURYLINK	
	73214 CTY HL/ PHONE EXP	624.45
	73215 PD/ PHONE EXP	583.60
342	CENTURYLINK Total	1,208.05
365	HURRICANE ELECTRONICS INC	
	73076 RADIO	271.50
431	MAMA LOU'S RESTAURANT	
	73138 PD/ PRISONER MEALS	3,420.00
485	ALSCO	
	73135 PZK, SR CTR/ JANITORIAL SUPPL	129.89
523	OFFICE SOLUTIONS & INNOVATION	
	72797 OFFICE SUPPLIES	123.47
	72976 OFFICE SUPPLIES	163.25
523	OFFICE SOLUTIONS & INNOVATION Total	286.72
555	SARAH J. TAYLOR	
	73065 LETTERHEAD	242.28
560	QUALITY BUSINESS SYSTEMS	
	73207 UT/ FREIGHT ON TONER	9.91
580	RIVIERA UTILITIES (N.C.)	
	73107 GAS PURCHASED/ CITY GATES	3,846.66
	73108 TRAFFIC LIGHT/ HWY 59N @ CBMS	16.38
580	RIVIERA UTILITIES (N.C.) Total	3,863.04
585	ROBERTSDALE AUTO PARTS	
	73143 REPR & MTN VEH & EQUIP, OPER	1,329.96
590	ROBERTSDALE LIBRARY BOARD	
	72834 LIBRARY MTHLY ALLOCATION	6,250.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
608	SAM'S CLUB 73227 PD/PRISONER MEALS, SR & CTY H	928.61
669	STATE WORLD HEADQUARTERS 72722 AIR FRESHNERS	193.81
690	SWEAT TIRE CO INC 73099 TIRE REPAIR	20.00
	73100 TIRE REPAIR	20.00
	73101 TIRES, ALIGNMENT	948.57
	73102 TIRE	89.98
690	SWEAT TIRE CO INC Total	1,078.55
740	USA BLUEBOOK, LTD 72724 CHEMICALS	166.10
757	WASTE MANAGEMENT OF AL-MOBILE 73224 PZK CIVIC CENTER	156.91
	73225 CITY PARK	738.12
	73226 SEWER TREATMENT PLANT	659.57
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,554.60
841	BALDWIN EMC 73120 LIFT STATION CRYSTAL ORCHARD	36.00
	73121 LIFT STATION HARVEST MEADOWS	33.00
	73122 CRYSTAL ORCHARD-PUMP STATION	82.00
	73123 LIFT STATION CRYSTAL POINTE	83.00
	73204 STREET LAMPS/ ERRYBANE	252.76
	73205 SHADOWBROOK LIFT STATION	33.00
841	BALDWIN EMC Total	519.76
858	IMPROVED CONSTRUCTION METHODS 72859 24" PLUG RENTAL	300.00
920	STAPLES CREDIT PLAN 73142 UT/OPER SUPPLIES	71.83
929	BALDWIN CONCRETE (SHELBY) 72981 4 YDS 3000W/FIB PALMER/RICHMO	332.00
940	KYSER PIPE 72533 TEES AND BANDS	245.41
1055	BEDS & BLINDS 73117 SHUTTERS/PK CONCESSIONS AREA	295.00
1154	CUSTOM ORDER POLICE SPECIALTI 73063 BULBS	25.00
1161	AL DEPT OF REVENUE* 73156 ACH FILED TAXES	609.84
1274	RETIF OIL & FUEL L.L.C. 73148 FUEL FOR CITY VEHICLES	2,101.02
1289	THOMPSON ENGINEERING, INC 73118 INSPECTN/ BRIDGE OVER ROCK CR	13,627.61

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1436	WESCO GAS & WELDING SUPPLY, I	
	73159 CYLINDERS	11.35
	73160 CYLINDERS	11.35
1436	WESCO GAS & WELDING SUPPLY, I Total	22.70
1450	CHUCK STEVENS AUTOMOTIVE	
	73098 OIL LIGHT	21.45
1546	GET PERSONAL	
	73060 EMBROIDRY BADGE AND NAME	60.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	72858 LIGHTS	1,170.00
1578	HARPER TECHNOLOGIES, L.L.C.	
	72974 BACK UP BATTERIES	752.70
1601	SAFETY SOURCE, INC.	
	66604 GLOVES{Replacmnt ck-Original c	107.15
1618	CENTENNIAL BANK	
	73233 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1701	SHRED-IT	
	73104 SHREDDER EXP	60.00
1727	HEIDI WARNER	
	73221 SR AIDE MILEAGE	33.00
1752	ARISTA INFORMATION SYSTEMS, I	
	73124 POSTAGE/ UT BILLS	1,411.95
	73125 PRINTING EXP/ UT BILLS	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	1,911.95
1795	GOODWYN, MILLS AND CAWOOD, IN	
	73016 SIDEWALKS/S'HLL AVE,CEDAR & W	2,000.48
1818	DELTA JANITORIAL PRODUCTS, LL	
	72719 TOWELS COFFEE CREAM SUGAR	144.55
	73019 PD/JAIL OPER SUPPLIES	682.39
1818	DELTA JANITORIAL PRODUCTS, LL Total	826.94
1887	STAPLES ADVANTAGE	
	72822 CTY HL/ PRINTER INK & ADD ROL	116.15
1938	STEVE METZ	
	73219 SR AIDE MILEAGE	23.31
1971	KENTWOOD SPRINGS	
	73144 WATER DISTILLER	29.99
1977	TAYLOR POWER SYSTEMS	
	73074 GENERATOR REPAIR	290.01
	73077 GENERATOR REPAIRS	1,701.34
1977	TAYLOR POWER SYSTEMS Total	1,991.35
1982	SAFETY TEST & EQUIPMENT CO. I	
	73066 TOOLS	74.67

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1983	THOMPSON PUMP 73103 PUMP RENTAL	2,115.04
1984	SOUTHEASTERN EMERGENCY EQUIPM 73119 GLOVE NITRILE XXL ULTRA SENSE	11.85
1986	WENDY L. REDLIN 73220 SR AIDE CONTRACT LABOR	97.75
1988	DAVISON OIL 73202 FUEL FOR CITY VEHICLES	7,169.35
9021	SARAH B DUNCAN 73218 MILEAGE	15.50
9023	SHANNON H ELLISON 73127 MTHLY MILEAGE	28.88
9071	SHERI TUCKER 73228 MTHLY MILEAGE	72.27
9104	PLATINUM PLUS CARD (RB) 73134 UNIFORM,EQUIP (DRUG FUNDS: \$937)	1,185.23
9121	PLATINUM PLUS CARD (SD) 73229 MISC EXPENSES	58.72
91221	PLATINUM PLUS CARD (HB) 73116 TRAVEL EXP, MONTGOMERY	225.54
	Paid Invoices	<u>71,826.85</u>
	Total Unpaid and Paid Invoices	<u><u>\$92,119.64</u></u>

MINUTES, SPECIAL CALLED MEETING, CANVASS ELECTION RESULTS, SEPTEMBER 18, 2012

We, the undersigned members of the City Council of the City of Robertsdale, Alabama, do hereby waive notice of a special called meeting for the purpose of canvassing the results of the municipal election, and any other such business that may be brought before the Council, and do consent that said meeting for said purpose be held at the Robertsdale Public Library Board Room, Robertsdale, Alabama, Tuesday, September 18, 2012, at 12:00 p.m.



The City Council of the City of Robertsdale, Alabama met Tuesday, September 18, 2012, at 12:00 p.m. at the Robertsdale Public Library Board Room, that being the date, time, and place for such called meeting.

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

Mayor Murphy noted that there was a quorum present, as signified by signatures on the waiver. He passed around the list sent back from the Baldwin County Board of Registrars on their findings of the thirteen Provisional Ballots that were submitted to them for their decisions on the counting of these ballots. As the Council reviewed the list, Mayor Murphy explained that out of the thirteen ballots, the Board of Registrars will only allow the counting of one. The clerk explained that per the State Code, the reading aloud of the names of the individuals voting an Absentee Ballot or a Provisional Ballot is a requirement. Therefore, Mayor Murphy, read aloud the individuals name and added the votes in the provisional section, to then be included in the vote totals on Resolution No. 017-12.

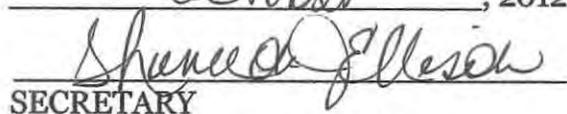
Mayor Murphy presented Resolution No. 017-12 to the Council. The resolution sets out the results of the September 11, 2012 municipal election. It declares that Charles H. Murphy received a majority of the votes cast, and declared elected to the office of Mayor. It declares that Joseph M. Kitchens received a majority of the votes cast, and declared elected to the office of Council Place No. 1. It declares that no candidate received a majority of the votes cast for Council Place No. 3, and that Ruthie Campbell and Aubrey E. Grant Jr. received the most and second most votes cast for that office, therefore, a runoff election between said candidates is ordered to be held on Tuesday, October 23, 2012. It declares that Brentley C. Kendrick received a majority of votes cast, and declared elected to the office of Council Place No. 4. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 017-12, as presented. APPENDIX

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 15th DAY OF

October, 2012


MAYOR


SECRETARY

RESOLUTION NO. 017-12

WHEREAS, the general election for the City of Robertsdale was duly and legally held on Tuesday, September 11, 2012, as provided by law, and

WHEREAS, the municipal governing body of the City of Robertsdale met on this 18th day of September 18, 2012, a quorum thereof being present, at 12:00 p.m., and has canvassed the returns, and has ascertained and determined the number of votes received by each candidate, and

WHEREAS, the said municipal governing body has ascertained and determined the result of said election as follows:

<u>CANDIDATE</u>	<u>MACHINE</u>	<u>HAND</u>	<u>ABSENTEE</u>	<u>VOTE SUB-</u> <u>TOTAL</u>	<u>PROVISIONAL</u>	<u>VOTE TOTAL</u>
FOR MAYOR						
Roger Booth	313		9	322	1	323
Charles H. Murphy	675	1	30	706		706
Council Place No. 1						
Earl Colley	294		7	301	1	302
Joseph M. Kitchens	684	1	31	716		716
Council Place No. 3						
Ruthie Campbell	423		7	430	1	431
Jason W. Dixon	275		13	288		288
Aubrey E. Grant Jr.	276	1	17	294		294
Council Place No. 4						
Brentley C. Kendrick	611	1	31	643		643
Lisa Wallace Lee	362		8	370	1	371

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

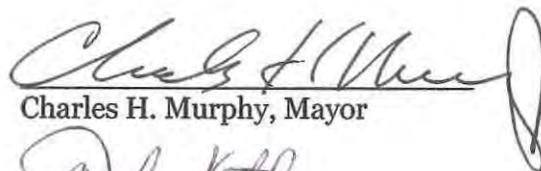
SECTION 1. That Charles H. Murphy received a majority of the votes cast for the office of Mayor, and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2012.

SECTION 2. That Joseph M. Kitchens received a majority of the votes cast for the office of Council-Place One, and is hereby duly elected to that office for the term beginning on the first Monday in November, 2012.

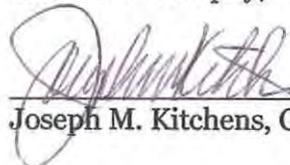
SECTION 3. That no candidate received a majority of the votes cast for the office of City-Council Place Three, and that Ruthie Campbell and Aubrey E. Grant Jr. received the most and second most votes cast for that office, therefore, a runoff election between said candidates is hereby ordered to be held on Tuesday, October 23, 2012, pursuant to the requirements of Section 11-46-20 et seq., of the Alabama Code of 1975, as amended.

SECTION 4. That Brentley C. Kendrick received a majority of the votes cast for the office of Council-Place Four, and is hereby duly elected to that office for the term beginning on the first Monday in November, 2012.

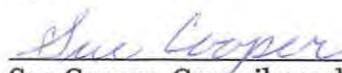
ADOPTED and APPROVED this the 18th day of September, 2012.



Charles H. Murphy, Mayor

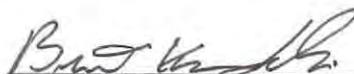


Joseph M. Kitchens, Councilmember

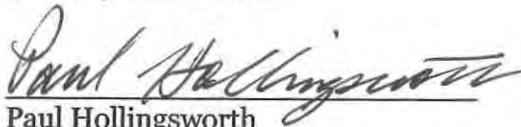


Sue Cooper, Councilmember

Aubrey E. Grant Sr.

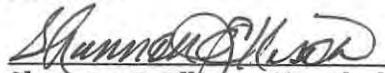


Brentley C. Kendrick



Paul Hollingsworth

ATTEST:



Shannon J. Ellison, City Clerk

The City Council of the City of Robertsdale, Alabama met Monday, October 1, 2012 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: 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 Cooper, with unanimous approval to accept the minutes as presented of the September 17, 2012 and the September 18, 2012 Special Called Meeting, which was to canvass the election results. 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 the presentation on the Industrial Park Infrastructure Planning, which was discussed at the workshop meeting. He indicated that the City would provide the labor and equipment on the infrastructure project. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to accept the agreement to provide the labor and equipment on the infrastructure work for the Industrial Park project. Motion carried.

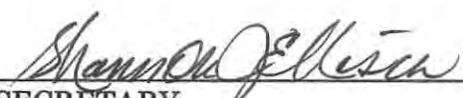
The Council received a request from the Robertsdale High School Basketball team to purchase a sign advertisement. Coach Davis and several members of the team were present to address the Council. Coach Davis introduced his team members and explained that in the past they usually ask for \$1,000 for their annual Golden Bears Classic. He mentioned that this year they are asking for an additional \$500 because they are not performing some of their fundraising activities like they have in the past. Coach Davis stated that these funds will be used for travels, the display of the City logo on the court, and be a member of the Golden Bear Classic with a logo in their magazine as well. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the \$1,500 donation request made by the Robertsdale High School Basketball Team. Motion carried.

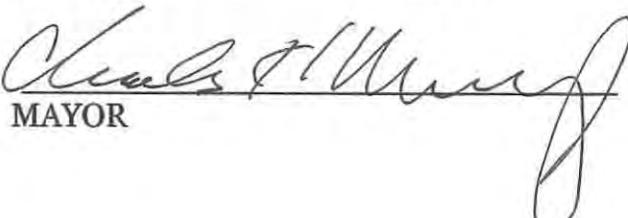
Mayor Murphy stated that the next item on the agenda is the request for submit the application for the Quality of Life Award from the League of Municipalities. Councilmember Cooper mentioned that she has always wanted the City to participate in this. Ann Simpson, Chief Financial Officer, stated that this would be on the Neighbors Helping Neighbors utility assistance program. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to move forward with the application process on the Quality of Life Award. Motion carried.

The next item on the agenda is the adoption of the Certificate of Elections. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to adopt the Certificate of Elections. 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 15th DAY OF October, 2012


SECRETARY


MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
166	CENTRAL BALD CHAMBER OF 73613 QUARTERLY CONTRACT (2012)	4,250.00
203	CONSOLIDATED PIPE & SUPPL 73669 METER BOXES	945.00
269	ENVIROCHEM INC	
	73330 FECAL	35.00
	73421 TESTING	35.00
	73423 FECAL	35.00
	73528 FECAL	35.00
	73635 FECAL	35.00
	73665 WATER SAMPLES	115.00
	73666 FECAL	35.00
269	ENVIROCHEM INC Total	325.00
584	ROBERTSDALE AIR CONDITION	
	73671 REPAIRS	163.50
	73672 REPAIRS	4,550.00
	73708 SR CTR/ REPR TO UNIT	75.00
584	ROBERTSDALE AIR CONDITION Total	4,788.50
752	GRAINGER PARTS	
	73636 SOLENID	259.30
825	B & D AUTOMOTIVE	
	73628 REPAIRS TO #37	1,423.13
841	BALDWIN EMC	
	73618 LIFT STATION CRYSTAL POINTE	63.00
	73619 CRYSTAL ORCHARD PUMP STATION	82.00
	73620 LIFT STATION HARVEST MEADOWS	32.00
	73621 LIFT STATION CRYSTAL ORCHARD	35.00
	73622 LIFT STATION CRYSTAL POINTE	83.00
	73709 STREET LAMPS/ ERRYBANE ACRES	252.76
	73710 SHADOWBROOK LIFT STATION	35.00
841	BALDWIN EMC Total	582.76
1056	HYDRA SERVICE INC.	
	73529 GASKETS	15.82
1183	SMITH INDUSTRIAL SERVICE	
	73601 VACCUUM TRUCK	1,923.40
1272	FASTENAL	
	73530 WASHERS AND NUTS	18.69
1342	A NOVAK	
	73670 STUMP GRINDING	70.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	73414 DIGITAL LIGHT METER, FLOOD LI	569.57
	73659 100W METAL HALIDE	195.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	764.57
1671	IC SYSTEMS, INC.	
	73607 FEE/UT COLLECTIONS- OLD ACCOU	64.17

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1818	DELTA JANITORIAL PRODUCTS, LL 73658 CENTER PULL	105.06
	73667 COFFEE SUGAR CREAM	92.10
1818	DELTA JANITORIAL PRODUCTS, LL Total	197.16
1839	COASTAL INDUSTRIAL SUPPLY LLC 73600 GLOVES	279.80
	73660 FOAM	67.83
1839	COASTAL INDUSTRIAL SUPPLY LLC Total	347.63
1887	STAPLES ADVANTAGE 73684 BALL POINT PENS	3.07
	73685 CTY HL/ OFFICE SUPPLIES	151.07
1887	STAPLES ADVANTAGE Total	154.14
1993	VIRGIL B. MCMILLAN 73707 VOTING MACHINE MAINTENANCE	1,250.00
	Unpaid Invoices	<u>17,379.27</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS USA, LLC 73564 CYLINDERS	170.23
19	STATE OF ALABAMA 73688 UNEMPLYMNT TRUST FUND	1,510.92
38	AL POWER CO (1) 73614 POWER PURCHASED	213,601.33
39	AL POWER CO (2) 73615 POWER PURCHASED	201,523.16
90	BALDWIN CO ANIMAL CONTROL CEN 73608 ANIMAL SHELTER EXP	700.00
	73686 ANIMAL SHELTER EXP	950.00
90	BALDWIN CO ANIMAL CONTROL CEN Total	1,650.00
107	BALDWIN CO ECONOMIC DEV ALLIA 73576 2010 CAMPAIGN PLEDGE	800.00
119	BETSY ROSS FLAG CO 73336 FLAGS	741.28
155	GRESKO (Cap Stone Utility S 73565 TRANS. PAD	380.00
168	CENTRAL CABINET SHOP INC 73568 SW PLANT/ CAM LOCKS	70.32
203	CONSOLIDATED PIPE & SUPPL 73078 JUMBO METER BOXES	855.00
	73084 SAW BLADE	100.00
	73093 GASKET SET, MEGA LUG, 45 BEND	1,113.00
	73186 FITTINGS METER WRENCHES	197.22

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	73269 GASKET SET, MEGA LUG, 45 BEND	4.00
	73315 PIPE	152.00
203	CONSOLIDATED PIPE & SUPPL Total	2,421.22
269	ENVIROCHEM INC 73178 WATER	17.50
315	GOLD MINE PAWN SHOP D/B/A 73705 PD/ EQUIP	136.16
365	HURRICANE ELECTRONICS INC 73146 RADIO REPAIRS	255.00
431	MAMA LOU'S RESTAURANT 73580 PD/PRISONER MEALS	2,555.49
471	MOBILE SOLVENT & SUPPLY 73566 CHLORINE	578.00
507	OFFICE DEPOT CREDIT PLAN 73540 UT/COMPUTER PARTS	54.04
533	PITNEY BOWES (mtr) 73623 POSTAGE MTR RENTAL/ 4TH QTR	1,092.00
555	SARAH J. TAYLOR 73196 ENVELOPES	91.43
560	QUALITY BUSINESS SYSTEMS 73571 CTY HL/COPIER MTN CONTRACT	85.25
	73572 CTY HL/ COPIER MTN CONTRACT	84.89
	73573 UT/ COPIER MTN CONTRACT	25.38
	73574 PD/ COPIER MTN CONTRACT	70.00
560	QUALITY BUSINESS SYSTEMS Total	265.52
580	RIVIERA UTILITIES (N.C.) 73582 GAS PURCHASED/ CITY GATES	4,127.54
	73583 TRAFFIC LIGHT/ HWY 59 @ CBMS	16.50
580	RIVIERA UTILITIES (N.C.) Total	4,144.04
584	ROBERTSDALE AIR CONDITION 73157 REPAIRS	196.18
	73271 REPAIRS	211.00
	73567 REPAIRS	192.51
584	ROBERTSDALE AIR CONDITION Total	599.69
585	ROBERTSDALE AUTO PARTS 73624 REPR & MTN VEH & EQUIP	2,859.46
640	SOUTHEASTERN TESTING LAB 73598 testing	253.11
669	STATE WORLD HEADQUARTERS 73422 HAND SANITIZER	115.11
812	PURCHASE POWER 73213 POSTAGE FOR METER	1,000.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
920	STAPLES CREDIT PLAN 73605 FD,UT,PD/ OPER SUPPLIES	487.49
1043	BALDWIN PORTABLE TOILETS 73616 FD/ SITE #25534	60.00
	73617 PD/ SITE #25535	60.00
1043	BALDWIN PORTABLE TOILETS Total	120.00
1106	AL DEPT OF TRANSPORTATION(M'T 73706 PROJ:CSWA1-OVERRUN AS OF 8/31	330.35
1161	AL DEPT OF REVENUE* 73602 ACH WEB FILED TAX EXP	592.90
1216	SHEPPARD ELECTRIC MOTOR SERVI 73599 MOTOR REPAIRS	2,193.12
1272	FASTENAL 73190 1ST AID SUPPLIES	24.91
	73401 EYEGLOSS WIPES AND EAR PLUGS	56.57
1272	FASTENAL Total	81.48
1429	NORTH AMERICAN ELECTRIC RELIA 73155 2012 4TH QTR NERC & SERC ASSM	574.29
1431	ENGINEERED TEXTILE PRODUCTS, 73532 LINER REPAIRS SEWER POND	3,787.00
1435	NIGHTHAWK 73606 HANDHELDS/SUPPORT & PAGING AI	117.00
1490	U.S. POSTMASTER 73569 ADDRESS SERVICE REQUEST ACCT	100.00
1548	R & S PAVING AND GRADING 73400 SAND AND CALICA BASE	1,265.05
1569	CONSOLIDATED ELECTRICAL DISTR 73080 BALLASTS AND BULBS	209.10
1575	LOXLEY CWC GENERAL FUND 73313 WORK RELEASE EXP	2,370.00
1618	CENTENNIAL BANK 73625 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1727	HEIDI WARNER 73690 SR AIDE MILEAGE	32.75
1752	ARISTA INFORMATION SYSTEMS, I 73584 UT BILLS POSTAGE	1,405.21
	73585 UT BILL/ PRINTING	529.81
1752	ARISTA INFORMATION SYSTEMS, I Total	1,935.02
1786	ROBERTSDALE YOUTH FOOTBALL 73610 DONATION	1,000.00
1795	GOODWYN, MILLS AND CAWOOD, IN 73232 SIDEWALK/CEDAR, WILTERS, S'HI	1,601.79

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1818	DELTA JANITORIAL PRODUCTS, LL 73418 BOWLS	47.25
	73522 TISSUE, BAGS DUSTPANS TOILET	296.66
1818	DELTA JANITORIAL PRODUCTS, LL Total	343.91
1839	COASTAL INDUSTRIAL SUPPLY LLC 73158 GLOVES	116.91
1870	AGRI-AFC 72951 ROUND UP	541.80
1887	STAPLES ADVANTAGE 73216 CTY HL/ OFFICE SUPPLIES	70.45
	73217 CTY HL/ STAMPER	39.35
1887	STAPLES ADVANTAGE Total	109.80
1938	STEVE METZ 73518 SR AIDE MILEAGE	34.00
1971	KENTWOOD SPRINGS 73604 DISTILLED WATER	36.55
1985	SHORELINE ENVIRONMENTAL INC. 73139 OIL DISPOSAL	275.00
	73168 WASTE OIL/WATER DISPOSAL	101.50
1985	SHORELINE ENVIRONMENTAL INC. Total	376.50
1986	WENDY L. REDLIN 73689 SR AIDE CONTRACT LABOR	184.88
1988	DAVISON FUELS 73603 FUEL FOR CITY VEHICLES	3,319.52
90183	ANN SIMPSON 73575 MTHLY MILEAGE	106.70
	Paid Invoices	<u>461,825.59</u>
	Unpaid and Paid Invoices	<u><u>\$479,204.86</u></u>

CERTIFICATE OF ELECTION

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 9/18/2012 1:06 PM
TOTAL \$ 0.00
1 Pages

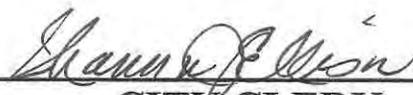
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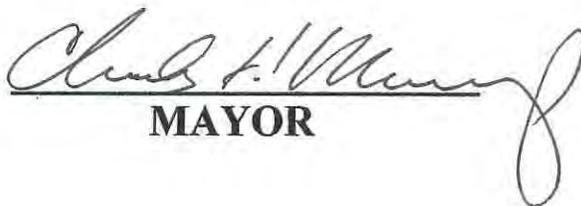
STATE OF ALABAMA)
) **CITY OF ROBERTSDALE**
COUNTY OF BALDWIN)

I, Shannon J. Ellison, Clerk of the City of Robertsdale, Alabama, hereby certify that, pursuant to Resolution No. 017-12, adopted by the City Council of the City of Robertsdale, Alabama, on September 18, 2012, Charles H. Murphy was duly elected to the office of Mayor, in the City of Robertsdale, Alabama, for the term of office commencing on the first Monday in November, 2012.

Given under my hand pursuant to the requirements of Section 11-46-26 of the Alabama Code of 1975, as amended, this 18th day of September, 2012.



CITY CLERK



MAYOR

MINUTES, CITY COUNCIL WORKSHOP MEETING, OCTOBER 1, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, October 1, 2012 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: 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 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 3RD DAY OF
December, 2012
Shannon Ellison
SECRETARY

Charles T. Murphy
MAYOR

MINUTES, SPECIAL CALLED MEETING, CANVASS ELECTION RESULTS, SEPTEMBER 18, 2012

We, the undersigned members of the City Council of the City of Robertsdale, Alabama, do hereby waive notice of a special called meeting for the purpose of canvassing the results of the municipal election, and any other such business that may be brought before the Council, and do consent that said meeting for said purpose be held at the Robertsdale Public Library Board Room, Robertsdale, Alabama, Tuesday, September 18, 2012, at 12:00 p.m.



The City Council of the City of Robertsdale, Alabama met Tuesday, September 18, 2012, at 12:00 p.m. at the Robertsdale Public Library Board Room, that being the date, time, and place for such called meeting.

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

Mayor Murphy noted that there was a quorum present, as signified by signatures on the waiver. He passed around the list sent back from the Baldwin County Board of Registrars on their findings of the thirteen Provisional Ballots that were submitted to them for their decisions on the counting of these ballots. As the Council reviewed the list, Mayor Murphy explained that out of the thirteen ballots, the Board of Registrars will only allow the counting of one. The clerk explained that per the State Code, the reading aloud of the names of the individuals voting an Absentee Ballot or a Provisional Ballot is a requirement. Therefore, Mayor Murphy, read aloud the individuals name and added the votes in the provisional section, to then be included in the vote totals on Resolution No. 017-12.

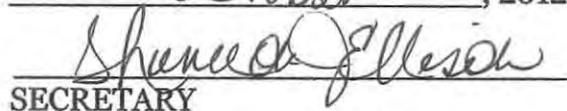
Mayor Murphy presented Resolution No. 017-12 to the Council. The resolution sets out the results of the September 11, 2012 municipal election. It declares that Charles H. Murphy received a majority of the votes cast, and declared elected to the office of Mayor. It declares that Joseph M. Kitchens received a majority of the votes cast, and declared elected to the office of Council Place No. 1. It declares that no candidate received a majority of the votes cast for Council Place No. 3, and that Ruthie Campbell and Aubrey E. Grant Jr. received the most and second most votes cast for that office, therefore, a runoff election between said candidates is ordered to be held on Tuesday, October 23, 2012. It declares that Brentley C. Kendrick received a majority of votes cast, and declared elected to the office of Council Place No. 4. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 017-12, as presented. APPENDIX

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 15th DAY OF

October, 2012


MAYOR


SECRETARY

RESOLUTION NO. 017-12

WHEREAS, the general election for the City of Robertsdale was duly and legally held on Tuesday, September 11, 2012, as provided by law, and

WHEREAS, the municipal governing body of the City of Robertsdale met on this 18th day of September 18, 2012, a quorum thereof being present, at 12:00 p.m., and has canvassed the returns, and has ascertained and determined the number of votes received by each candidate, and

WHEREAS, the said municipal governing body has ascertained and determined the result of said election as follows:

<u>CANDIDATE</u>	<u>MACHINE</u>	<u>HAND</u>	<u>ABSENTEE</u>	<u>VOTE SUB-</u> <u>TOTAL</u>	<u>PROVISIONAL</u>	<u>VOTE TOTAL</u>
FOR MAYOR						
Roger Booth	313		9	322	1	323
Charles H. Murphy	675	1	30	706		706
Council Place No. 1						
Earl Colley	294		7	301	1	302
Joseph M. Kitchens	684	1	31	716		716
Council Place No. 3						
Ruthie Campbell	423		7	430	1	431
Jason W. Dixon	275		13	288		288
Aubrey E. Grant Jr.	276	1	17	294		294
Council Place No. 4						
Brentley C. Kendrick	611	1	31	643		643
Lisa Wallace Lee	362		8	370	1	371

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

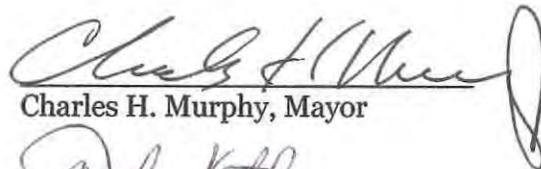
SECTION 1. That Charles H. Murphy received a majority of the votes cast for the office of Mayor, and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2012.

SECTION 2. That Joseph M. Kitchens received a majority of the votes cast for the office of Council-Place One, and is hereby duly elected to that office for the term beginning on the first Monday in November, 2012.

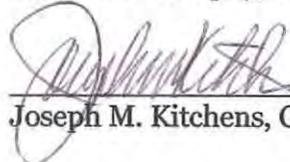
SECTION 3. That no candidate received a majority of the votes cast for the office of City-Council Place Three, and that Ruthie Campbell and Aubrey E. Grant Jr. received the most and second most votes cast for that office, therefore, a runoff election between said candidates is hereby ordered to be held on Tuesday, October 23, 2012, pursuant to the requirements of Section 11-46-20 et seq., of the Alabama Code of 1975, as amended.

SECTION 4. That Brentley C. Kendrick received a majority of the votes cast for the office of Council-Place Four, and is hereby duly elected to that office for the term beginning on the first Monday in November, 2012.

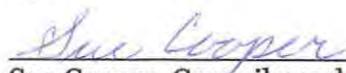
ADOPTED and APPROVED this the 18th day of September, 2012.



Charles H. Murphy, Mayor

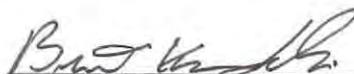


Joseph M. Kitchens, Councilmember

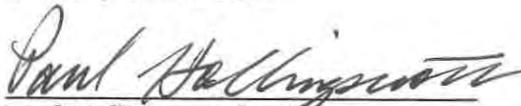


Sue Cooper, Councilmember

Aubrey E. Grant Sr.

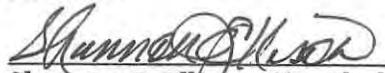


Brentley C. Kendrick



Paul Hollingsworth

ATTEST:



Shannon J. Ellison, City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, OCTOBER 1, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, October 1, 2012 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: 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 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 3RD DAY OF
December, 2012
Shannon Ellison
SECRETARY

Charles T. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, October 15, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place 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 Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy amended the agenda by removing the requests from the Police Departments to purchase two new patrol cars and to purchase a radio system. He explained that the Chief decided to do further background work before moving forward with these purchases.

The first item on the agenda was a presentation from Robertsdale Elementary School. Mayor Murphy introduced Brooks Hackney and John William Kelley, the two students addressing the Council. Mr. Kelley began by mentioning that they are members of the Robertsdale Elementary Peer Tutors Program and explained some of their responsibilities, which include helping the teachers, tutoring other students, assisting the younger students in the mornings and most importantly providing peer mediation. Mr. Hackney explained that peer mediation is helping other students resolve problems. They mentioned that as peer tutors they also encourage students to do their best. They explained that they would like to present those students with awards for making good grades. They mentioned that the awards are expensive and asked the Council for help in purchasing them by requesting a donation in the amount of \$500.00. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper with unanimous approval to donate \$500.00 to the Robertsdale Elementary School, subject to review by City Attorney, Ken Raines. Motion carried.

Mayor Murphy stated that the next presentation was from Coach Brian Campbell, but he was unable to attend the meeting. Chief Kendrick mentioned that Coach Campbell was asking to use one of the days at the Baldwin County Coliseum for the Fall Sports Banquet, but he was unsure of the exact date. Motion was made by Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the Robertsdale High School the use of the Coliseum for the Fall Sports Banquet. Motion carried.

The Council received a request to reappoint Nell Calloway and Sonja Connor to the Park & Street Tree Committee. Mayor Murphy called for any other nominations. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to reappoint Nell Calloway and Sonja Connor to the Park & Street Tree Committee. Motion carried.

Mayor Murphy stated that next item on the agenda is the HMGP Generator Grant Contract for the Grant Administrator from Premier Grants Consulting. Greg Smith, City Engineer, explained that this is to contract with Premier Grants for professional services to administer the Hazard Mitigation Grant for the generator at the Waste Water Treatment Plant; awarding the contract with Resolution No. 019-12. Stacy McKean addressed the Council on this item.

Mayor Murphy stated that the next item on the agenda is the contract for Court Services. Ken Raines, City Attorney, explained that that for years the system was that attorneys would come in and take court appointments for indigents, present the City with a voucher for their time and then the City would be reimbursed by the State. He mentioned that the State has pulled back from reimbursing on a timely basis and this is causing problems for municipalities still under the voucher system. He stated that many other municipalities, as well as the County, has now changed to a contract system and it is working much better. He explained that it will be easier to hire three individuals as a public defender and get reimbursed that exact amount then the City would not have the problems with all the different vouchers coming in with different amounts and at different times. He explained that the amount for the three will be \$1,000.00 a month, which is a standard amount. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to change to the contract system on the court services. Motion carried.

The next item on the agenda is the request to award bids on the new garbage truck. Bert Campbell, Purchasing Agent, mentioned that of all the bids received; only two met the specifications, and Empire Truck Sales had both. He recommended that they approve the lowest at \$168,784.00. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper to award the bid on the new garbage truck to Empire Truck Sales. Councilmember Hollingsworth asked why so many others were unable to meet the specifications. Mr. Campbell explained that some met the specifications on the chassis, but could not meet the specifications on the body and the same with the body and not being able to meet the specifications on the chassis. He assured the Council that the specifications were not unreasonable. Councilmember Cooper asked how long they normally last before they are replaced. Mr. Campbell mentioned that they keep them at least ten years. Ann Simpson, Chief Financial Officer, informed the Council that they will be financing the new one and the other will be paid off this month. With no further discussion, Mayor Murphy called for a vote, which was unanimous to accept the bid from Empire Truck Sales in the amount of \$168,784.00. Motion carried.

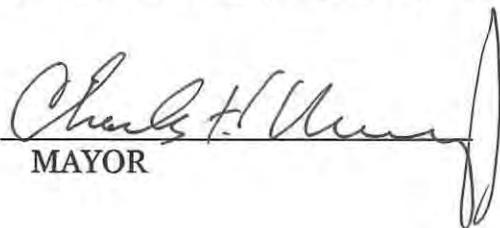
Mayor Murphy stated the next item of business is to allow the application process to begin on a new traffic light on State Highway 59 and County Road 48. He mentioned that there have been requests made for this light and this application is part of the procedure required from ALDOT. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to submit the application to ALDOT for a traffic light on State Highway 59 and County Road 48. Motion carried.

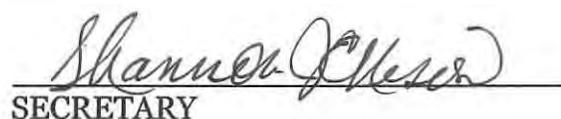
The Council received a copy of Resolution No. 018-12, accepting the HMGP Generator Grant and to authorize the Mayor to execute the required documents. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 018-12 accepting this grant. Motion carried.

The Council also received a copy of Resolution No. 019-12, awarding the contract for grant administrator to Premier Grants Consulting on the HMGP Generator Grant. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 019-12 awarding the contract for grant administrator to Premier Grants Consulting. Motion carried.

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 November 2012.


MAYOR


SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
179	CITIZENS' BANK	
	73802 2011 TRASH TRUCK	2,154.11
	73803 2008 GARBAGE TRUCK	2,846.56
179	CITIZENS' BANK Total	5,000.67
228	DE LAGE LANDEN FIN SERV (copi	
	73894 UT/ COPIER MTN CONTRACT	246.03
271	EQUIPMENT CONTROLS CO	
	73722 GAS SUPPLIES QUOTE 51126132	139.05
	73723 GAS SUPPLIES	885.50
271	EQUIPMENT CONTROLS CO Total	1,024.55
325	GREER'S #34	
	73419 CHARCOAL BREAD	60.88
	73724 BLEACH	25.08
	73733 BLEACH	37.66
325	GREER'S #34 Total	123.62
342	CENTURYLINK	
	73971 UT,PD,CTY HL,LB/ PHONE EXP	117.16
463	MOBILE ASPHALT CO LLC	
	73725 ASPHALT	318.15
	73728 ASPHALT	632.97
463	MOBILE ASPHALT CO LLC Total	951.12
569	REGIONS BANK	
	73804 2006 GOW (Refunded 97 & 01)	30,319.38
	73805 2006 REV WARRANT (Refunded 97	43,290.11
	73806 2009 GENERAL OBLIGATION WARRA	7,021.67
	73809 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,662.62
602	SAFETY COATINGS INC	
	73717 5 GAL WHITE AND YELLOW PAINT	377.50
	73759 5 GAL YELLOW PAINT	110.00
602	SAFETY COATINGS INC Total	487.50
640	SOUTHEASTERN TESTING LAB	
	73932 GLOVE TESTING, GLOVES	1,962.35
677	STEWART ENGINEERING INC	
	73898 NEW WHOLESALE RATES	409.69
737	US DEPARTMENT OF ENERGY	
	73969 SEPA	31,232.47
749	VULCAN INC	
	73811 SIGN	17.18
	73812 SIGNS, HARDWARE	248.16
	73933 SIGNS	50.00
749	VULCAN INC Total	315.34
786	GULF COAST NEWSPAPERS#1	
	73957 LOCAL DISPLAYS	1,378.60
791	ICKES TREE SERVICE	
	73746 TREE SERVICE	75.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	73955 TREE WORK	450.00
791	ICKES TREE SERVICE Total	525.00
872	HAGAN FENCE OF BALDWIN 73877 ELEMENTARY SCHOOL	5,700.00
1126	INDUSTRIAL MEDICAL CLINIC 73870 DRUG SCREENINGS	90.00
1436	WESCO GAS & WELDING SUPPLY, I 73814 CYLINDERS	11.35
1450	CHUCK STEVENS AUTOMOTIVE 73741 REPAIRS TO PATROL CAR	54.39
	73750 50-01 FIRE TRUCK REPAIR	3,327.79
1450	CHUCK STEVENS AUTOMOTIVE Total	3,382.18
1569	CONSOLIDATED ELECTRICAL DISTR 73655 WIRE CONDUIT	1,001.25
	73715 BREAKER QUOTE 1065197	102.25
	73731 BULBS	195.00
	73797 LIGHT METER	182.00
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,480.50
1701	SHRED-IT 73964 SHREDDING EXP	66.90
1795	GOODWYN, MILLS AND CAWOOD, IN 73919 SIDEWALKS/CEDAR,S'HILL & WILT	2,635.31
	73920 SIDEWALK/DESIGN,INSPECTN & AD	435.00
1795	GOODWYN, MILLS AND CAWOOD, IN Total	3,070.31
1796	BURRIS FARM MARKET 73718 FALL DECORATIONS	186.00
	73931 PUMPKINS	60.00
1796	BURRIS FARM MARKET Total	246.00
1818	DELTA JANITORIAL PRODUCTS, LL 73721 CENTERPULL KTCHEN TOWELS CUPS	359.96
	73946 PAPER TOWELS TOILET TISSUE CU	235.45
	73953 HUSKY DISINFECTANT	43.15
	73956 MOPS	30.40
1818	DELTA JANITORIAL PRODUCTS, LL Total	668.96
1839	COASTAL INDUSTRIAL SUPPLY LLC 73801 BATTERIES	33.12
1983	THOMPSON PUMP 73413 PUMP, SUCTION HOSE, DISCHARGE	2,389.40
1994	SILVERHILL MARKET 73930 MUMS	114.00
1995	TERRY REECE 73960 SR CTR/ EXCEL TRAINING	420.00
1996	JENNIE QUALLS, CCR 73970 DEPOSITIONS/ R'DALE VS ECBC	740.80

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9141	PLATINUM PLUS CARD (DK) 73968 ELECTION EXP	51.54
9152	PLATINUM PLUS CARD (CM) 73965 BUSINESS EXP, OFFICE SUPPLIES	827.91
9157	PLATINUM PLUS CARD (TR) 73962 SHRM MEMBERSHIP, SEIB CONF EX	203.85
9169	PLATINUM PLUS CARD (FT) 73963 TRAVEL EXP/ BIRMINGHAM	146.55
9171	PLATINUM PLUS CARD (ST) 73961 CTY HL/MISC EXP	30.66
91183	PLATINUM PLUS CARD (AS) 73958 ELECTN EXP,PK DECOR,GRANT RET	250.36
91190	PLATINUM PLUS CARD (JR) 73966 UNIFORM EXP	84.88
91194	PLATINUM PLUS CARD (SG) 73959 ELECTRIC CITIES CONFERENCE	470.00
91280	PLATINUM PLUS CARD (GS) 73967 QCI TRAINGING/ JON ELLISON	79.00
	Unpaid Invoices	<u>154,994.99</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	KAY ARNETTE 73872 K ARNETTE/ FALL DECOR FOR PARK	297.30
0	FIRST BAPTIST CHURCH OF ROBERTSDALE 73929 PRISONER MEALS (HONEYBEE FESTIVAL)	75.00
3	ACE HOME CENTER 73874 OPER SUPPLIES, REPR & MTN BLD	733.80
9	ADVANCED COMPUTER SERVICE 73526 INK	35.99
19	STATE OF ALABAMA 73688 UNEMPLYMNT TRUST FUND	1,510.92
38	AL POWER CO (1) 73614 POWER PURCHASED	213,601.33
39	AL POWER CO (2) 73615 POWER PURCHASED	201,523.16
87	BALDWIN TRACTOR & EQUIPMENT, 73183 FUEL FILTER	22.09
	73327 DECK WHEELS	147.42
	73411 BEARING SEAL BATMOWER	28.15

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	73416 BLADES	151.09
	73424 MOWER BLADES	113.32
	73531 HUB	356.83
	73534 GEARBOX AND HUB	1,390.55
	73535 SIDE PULLEY FOR ZD331	94.89
	73651 ZD331 DECK	1,250.00
	73657 SPINDLE NUT	0.99
	73734 BELT	104.76
	73738 WHEELS AND BOLTS FOR MOWER	336.21
87	BALDWIN TRACTOR & EQUIPMENT, Total	3,996.30
90	BALDWIN CO ANIMAL CONTROL CEN	
	73608 ANIMAL SHELTER EXP	700.00
	73686 ANIMAL SHELTER EXP	950.00
90	BALDWIN CO ANIMAL CONTROL CEN Total	1,650.00
119	BETSY ROSS FLAG CO	
	73336 FLAGS	741.28
154	CAMPBELL HARDWARE	
	73876 REPR & MTN TO BLDGS, OPER SUP	639.06
190	COASTAL MACHINERY CO	
	73711 REPAIRS TO TRACKHOE	468.56
203	CONSOLIDATED PIPE & SUPPL	
	73415 4" STEEL CASING PIPE	2,805.00
	73629 12" 90 CULVERT FITTING	151.00
203	CONSOLIDATED PIPE & SUPPL Total	2,956.00
228	DE LAGE LANDEN FIN SERV (copi	
	73879 PD/ COPIER MTN CONTRACT	237.22
	73880 CTY HL/ COPIER MTN CONTRACT	467.90
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
243	BALDWIN CO DOMESTIC VIOLENCE	
	73902 BALD CO DOMESTIC VIOLENCE SHE	125.00
269	ENVIROCHEM INC	
	73317 FECAL	35.00
	73330 FECAL	35.00
	73337 FECAL	35.00
	73421 TESTING	35.00
	73423 FECAL	35.00
	73528 FECAL	35.00
	73633 FECAL	35.00
	73635 FECAL	35.00
	73642 FECAL	35.00
	73665 WATER SAMPLES	115.00
	73666 FECAL	35.00
269	ENVIROCHEM INC Total	465.00
306	GALLS, LLC	
	73664 BOOTS	112.00
	73714 BOOTS	145.59
306	GALLS, LLC Total	257.59
315	GOLD MINE PAWN SHOP D/B/A	
	73705 PD/ EQUIP	136.16

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
342	CENTURYLINK	
	73779 FIRE DEPT/ PHONE EXP	390.39
	73784 CTY HL/PHONE EXP	625.02
	73790 PHONE EXP	585.72
	73846 SR CTR/ PHONE EXP	98.96
	73899 UT/ PHONE EXP	809.99
342	CENTURYLINK Total	2,510.08
404	KIMBALL MIDWEST	
	73649 GREASE	137.88
422	LOWE'S BUSINESS ACCOUNT	
	73896 ICE MAKER PARTS	144.73
431	MAMA LOU'S RESTAURANT	
	73783 PD/ PRISONER MEALS	2,498.50
454	MIDDLETON AUTO PARTS	
	73875 REPR & MTN VEH & EQUIP, OPER	310.04
485	ALSCO	
	73917 SR CTR, PZK/ JANITORIAL PRODU	129.89
533	PITNEY BOWES (mtr)	
	73623 POSTAGE MTR RENTAL/ 4TH QTR	1,092.00
555	SARAH J. TAYLOR	
	73926 BUSINESS CARDS/ MAYOR	50.00
569	REGIONS BANK	
	73241 2006 GOW (Refunded 97 & 01)	30,319.38
	73242 2006 REV WARRANT (Refunded 97	43,290.11
	73243 2009 GENERAL OBLIGATION WARRA	7,021.67
	73246 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,662.62
576	REYNOLDS ACE HARDWARE INC	
	73865 OPER SUPPLIES	6.57
584	ROBERTSDALE AIR CONDITION	
	73567 REPAIRS	192.51
586	ROBERTSDALE AUTOMOTIVE	
	73764 RADIATOR REPAIR	1,465.00
589	ROBERTSDALE HIGH SCHOOL	
	73925 DONATION/TRAVEL EXP FOR BALL TEAM	500.00
590	ROBERTSDALE LIBRARY BOARD	
	73808 LIBRARY MTHLY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP	
	73181 CHAIN SAW BARS	150.58
	73184 SAW REPAIR	16.90
	73333 WEEDEATER REPAIR	86.44
	73398 FILES AND GRINDING DISCS	305.00
	73409 AIR FILTERS	114.35

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	73634 PUMP REPAIRS	53.45
	73745 REPAIRS	23.90
591	ROBERTSDALE POWER EQUIP Total	750.62
592	ROBERTSDALE RENT-ALL INC	
	73525 SKID STEER RENTAL	315.00
	73647 MINI EXCAVATOR RENTAL	36.10
	73661 EXCAVATOR RENTAL	300.00
	73726 PACKER RENTAL	96.00
	73729 PACKER RENTAL	96.00
	73798 EXCAVATOR RENTAL	240.00
	73799 CREDIT	-12.45
	73800 CREDIT	-31.00
592	ROBERTSDALE RENT-ALL INC Total	1,039.65
608	SAM'S CLUB	
	73787 PRISONER MEALS,ELECTN EXP,OPE	716.09
640	SOUTHEASTERN TESTING LAB	
	73598 testing	253.11
690	SWEAT TIRE CO INC	
	73523 MOWER TIRE	91.73
	73626 BRAKE JOB #804	175.95
	73631 MOWER TIRE	92.56
	73638 TIRE REPAIR #22	20.00
690	SWEAT TIRE CO INC Total	380.24
740	USA BLUEBOOK, LTD	
	73632 FILTERS	169.68
757	WASTE MANAGEMENT OF AL-MOBILE	
	73867 PZK CIVIC CTR	157.38
	73868 SEWER TREATMENT PLANT	661.60
	73869 CITY PARK	740.28
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,559.26
812	PURCHASE POWER	
	73878 POSTAGE FOR METER	1,562.23
816	PETTY CASH	
	73918 REIMB PETTY CASH BOX	155.99
821	WALMART COMMUNITY/GECRB	
	73897 MICROWAVE	109.00
878	BLACKMON INSURANCE AGENCY	
	73298 EMPLOYEE MV REPORTS	520.00
920	STAPLES CREDIT PLAN	
	73605 FD,UT,PD/ OPER SUPPLIES	487.49
925	JANE NORRIS	
	73791 LIB/ CLEANING SERV	675.00
	73792 CTY HL/ CLEANING SERV	600.00
	73793 PZK/ CLEANING SERV	600.00
	73794 SR CTR/ CLEANING SERV	210.00
925	JANE NORRIS Total	2,085.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1043	BALDWIN PORTABLE TOILETS 73616 FD/ SITE #25534	60.00
	73617 PD/ SITE #25535	60.00
1043	BALDWIN PORTABLE TOILETS Total	120.00
1093	LexisNexis Risk Data Manageme 73927 PD/ SEPT 2012 CONTRACT FEE	145.00
1106	AL DEPT OF TRANSPORTATION 73706 PROJ:CSWA1-OVERRUN AS OF 8/31	330.35
1154	CUSTOM ORDER POLICE SPECIALTI 73639 LIGHT BAR	150.00
	73747 PWR SUPPLY	138.63
1154	CUSTOM ORDER POLICE SPECIALTI Total	288.63
1161	AL DEPT OF REVENUE* 73602 ACH WEB FILED TAX EXP	592.90
	73895 ACH WEB TAX FEES	603.79
1161	AL DEPT OF REVENUE* Total	1,196.69
1216	SHEPPARD ELECTRIC MOTOR SERVI 73599 MOTOR REPAIRS	2,193.12
1237	BARRIERE CONSTRUCTION CO., L. 73420 COLD MIX	1,260.00
1244	GULF STATES DISTRIBUTORS-MONT 73319 AMMUNITION	1,375.00
1264	ELITE 911 UNIFORMS, INC. 73816 UNIFORMS	369.98
1265	alacourt.com 73871 ON-LINE COURT INFO	107.00
1272	FASTENAL 73654 PLY FOAM	304.74
	73662 WASP SPRAY	123.74
1272	FASTENAL Total	428.48
1289	THOMPSON ENGINEERING, INC 73928 BRIDGE OVER ROCK CREEK	1,885.00
1310	BENEFIT ELECT OF ALABAMA 73882 COMPOSITE FSA FEES/ANNUAL ACC	138.50
1342	A NOVAK 73670 STUMP GRINDING	70.00
1373	TERMINIX PROCESSING CENTER 73883 17933 HWY 104/ PZK CIVIC CTR	35.00
	73884 17950 PENN ST/ PK CONCESSION	20.00
	73885 17950 PENN ST/ PK CONCESSION	20.00
	73886 22385 PALMER ST/ PK & LD BARN	30.00
	73887 22647 RACINE ST/ CITY HALL	35.00
	73888 17579 JULIUS CHILDRESS DR/N W	20.00
	73889 23150 HWY 59/ CHAMBER BLDG	30.00
	73890 20325 CO RD 52/ WW TREAMTNT P	25.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	73891 22651 E CHICAGO ST/ SR CTR	25.00
	73892 22650 E CHICAGO / UT BARN	30.00
	73893 22575 ST PAUL ST/ FIRE DEPT	25.00
1373	TERMINIX PROCESSING CENTER Total	295.00
1408	ZIPPY PRINT 73641 SIGNS	144.00
1431	ENGINEERED TEXTILE PRODUCTS, 73532 LINER REPAIRS SEWER POND	3,787.00
1435	NIGHTHAWK 73606 HANDHELDS/SUPPORT & PAGING AI	117.00
1450	CHUCK STEVENS AUTOMOTIVE 73740 REPAIRS TO FIRE TRUCK	916.55
1462	ABSOLUTE SEAMLESS GUTTERS 73488 GIRLS PARK/ REPR & MTN TO ROOF & FACIA	1,000.00
1479	GULF COAST ELECTRIC MOTOR SER 73341 PUMP REWIND WELL #12	1,370.15
1548	R & S PAVING AND GRADING 73650 BROWN SAND	283.50
1569	CONSOLIDATED ELECTRICAL DISTR 73813 MISC EXP	8.89
1578	HARPER TECHNOLOGIES, L.L.C. 73758 CLEAN UP OFFICERS COMPUTER	195.00
1600	VERIZON WIRELESS 73873 CITY CELL PHONE EXP	1,856.75
1616	BALDWIN TOWING 73744 TOWING TRUCK 27	160.00
1618	CENTENNIAL BANK 73625 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1625	PINNACLE NETWORKX 73663 POWES SUPPLIES	237.00
1655	PRO CHEM INC 73732 SCRUB AND CLEAN TOTAL CLEAN	450.02
1727	HEIDI WARNER 73690 SR AIDE MILEAGE	32.75
	73915 SR AIDE MILEAGE	19.43
1727	HEIDI WARNER Total	52.18
1786	ROBERTSDALE YOUTH FOOTBALL 73610 DONATION	1,000.00
1795	GOODWYN, MILLS AND CAWOOD, IN 73921 SIDEWALK/DESIGN, INSPECTN & A	1,740.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1818	DELTA JANITORIAL PRODUCTS, LL	
	72788 SUPPLIES	228.66
	73335 SUPPLIES	70.30
	73407 SUPPLIES	204.08
	73418 BOWLS	47.25
	73522 TISSUE, BAGS DUSTPANS TOILET	296.66
	73645 FOOD CONTAINERS TP TOWELS	594.05
	73712 SUPPLIES	145.81
	73810 FOOD CONTAINERS TP TOWELS	100.46
	73815 SUPPLIES	38.43
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,725.70
1839	COASTAL INDUSTRIAL SUPPLY LLC	
	73713 SPRAY FOAM	47.88
1887	STAPLES ADVANTAGE	
	73881 CTY HL/ OFFICE SUPPLIES	130.20
1911	PEAVY CONSTRUCTION CO, INC.	
	73859 SIDEWALK PROJ/ STPTE-TE09 (95	18,515.10
1971	KENTWOOD SPRINGS	
	73604 DISTILLED WATER	36.55
1986	WENDY L. REDLIN	
	73689 SR AIDE CONTRACT LABOR	184.88
1988	DAVISON FUELS	
	73603 FUEL FOR CITY VEHICLES	3,319.52
	73796 FUEL FOR CITY VEHICLES	5,037.65
	73900 FUEL FOR CITY VEHICLES	4,131.11
1988	DAVISON FUELS Total	12,488.28
1992	WATCH SYSTEMS	
	73656 SEX OFFENDER NOTIFICATION	115.65
9002	PAULA A. ALDRICH	
	73818 2012 CLOTHING ALLOWANCE	547.83
9004	REX L BISHOP	
	73820 2012 CLOTHING ALLOWANCE	547.83
9021	SARAH B DUNCAN	
	73824 2012 CLOTHING ALLOWANCE	547.83
	73916 SR AIDE MILEAGE	84.36
9021	SARAH B DUNCAN Total	632.19
9023	SHANNON H ELLISON	
	73825 2012 CLOTHING ALLOWANCE	547.83
9027	KATINA GRIFFIN	
	73845 2012 CLOTHING ALLOWANCE	547.83
9039	BRADLEY KENDRICK	
	73829 2012 CLOTHING ALLOWANCE	547.83
9051	BRIAN D MIDDLETON	
	73830 2012 CLOTHING ALLOWANCE	273.91

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9052	CHARLES H. MURPHY 73780 SEPT BUSINESS EXP	217.33
	73832 2012 CLOTHING ALLOWANCE	547.83
9052	CHARLES H. MURPHY Total	765.16
9054	CYNTHIA NALL 73833 2012 CLOTHING ALLOWANCE	547.83
9057	TERESA RADA 73836 2012 CLOTHING ALLOWANCE	547.83
9058	KENNETH RAINES 73807 LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 73785 MTHLY MILEAGE	36.19
	73837 2012 CLOTHING ALLOWANCE	547.83
9060	PAULA ROBINSON Total	584.02
9069	FREDDIE THOMAS 73789 MILEAGE/ CRE CLASS, HOOVER	283.05
	73842 2012 CLOTHING ALLOWANCE	547.83
9069	FREDDIE THOMAS Total	830.88
9071	SHERI TUCKER 73788 MTHLY MILEAGE	58.96
	73843 2012 CLOTHING ALLOWANCE	547.83
9071	SHERI TUCKER Total	606.79
9072	SONJA CONNOR 73822 2012 CLOTHING ALLOWANCE	547.83
9073	JOYCE V. NIMS 73834 2012 CLOTHING ALLOWANCE	547.83
9086	TEDD STONE 73841 2012 CLOHTING ALLOWANCE	136.95
90145	ANTHONY DOBSON 73823 2012 CLOTHING ALLOWANCE	365.20
90160	TERESA M SHEARER 73778 MTHY MILEAGE	25.08
	73838 2012 CLOTHING ALLOWANCE	547.83
90160	TERESA M SHEARER Total	572.91
90174	TERESA L FOLEY 73826 2012 CLOTHING ALLOWANCE	273.91
90179	SARAH JERKINS 73828 2012 CLOTHING ALLOWANCE	547.83
90183	ANN SIMPSON 73839 2012 CLOTHING ALLOWANCE	547.83
90194	LENZY SCOTT GILBERT 73827 2012 CLOTHING ALLOWANCE	547.83

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
90216	DONNA COLLUM 73821 2012 CLOTHING ALLOWANCE	547.83
90225	SUSAN MITCHELL 73831 2012 CLOTHING ALLOWANCE	547.83
90279	JOYCE ALLEN 73819 2012 CLOTHING ALLOWANCE	547.83
90280	GREGORY B. SMITH 73781 CERTIFICATION COMPLETIONS	200.00
	73840 2012 CLOTHING ALLOWANCE	547.83
90280	GREGORY B. SMITH Total	747.83
90297	AMY OCHELLO 73835 2012 CLOTHING ALLOWANCE	547.83
91221	PLATINUM PLUS CARD (HB) 73866 TRAVEL EXP/ PEARL, MS	606.58
	Paid Invoices	<u>621,355.06</u>
	Total of Unpaid and Paid Invoices	<u><u>\$776,350.05</u></u>

RESOLUTION NO. 019-12

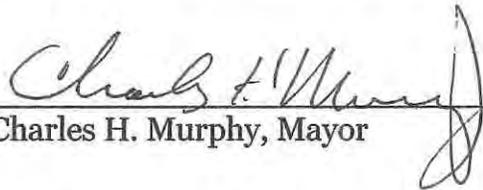
WHEREAS, the City of Robertsdale was awarded a Hazard Mitigation Grant (HMGP Project DR-1971-340) from the Alabama Emergency Management Agency (AEMA) on September 17, 2012 to purchase and install one (1) fixed power generator at the Wastewater Treatment Plant; and

WHEREAS, the implementation of the project requires the professional services of grant administration and Premier Grants Consulting, LLC, the company that assisted the City in preparing the grant application, has submitted a proposal to the City offering these services; and

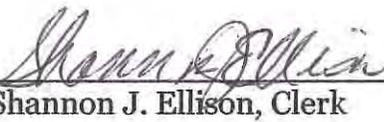
WHEREAS, the approved grant budget includes a grant administration fee of \$11,250 for grant related administration tasks;

NOW, THEREFORE IT BE RESOLVED, that the City Council awards a professional services contract to Premier Grants Consulting, LLC for \$11,250 to provide professional services in accordance with applicable HMGP grant laws, rules and regulations;

APPROVED AND ADOPTED by the City of Robertsdale on October 15, 2012.



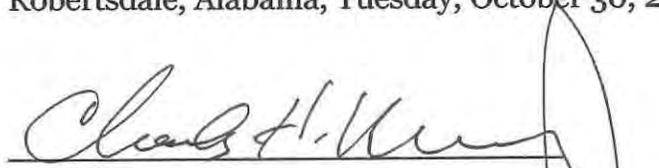
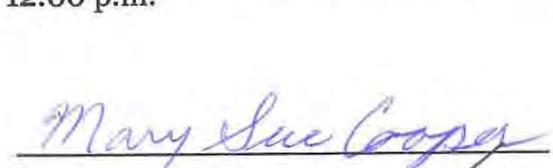
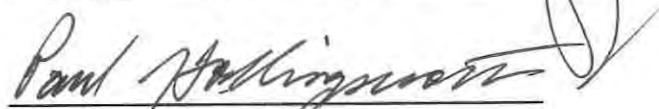
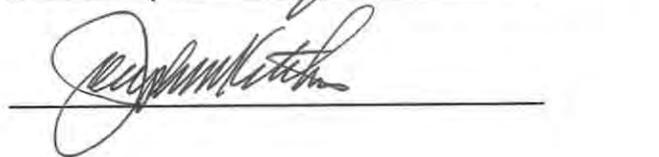
Charles H. Murphy, Mayor Date 10/15/2012



Shannon J. Ellison, Clerk Date 10/15/12

MINUTES, SPECIAL CALLED MEETING, CANVASS ELECTION RESULTS, OCTOBER 30, 2012

We, the undersigned members of the City Council of the City of Robertsdale, Alabama, do hereby waive notice of a special called meeting for the purpose of canvassing the results of the municipal run-off election, and any other such business that may be brought before the Council, and do consent that said meeting for said purpose be held at the Robertsdale City Hall, Robertsdale, Alabama, Tuesday, October 30, 2012, at 12:00 p.m.

 _____	 _____
 _____	 _____
 _____	_____

The City Council of the City of Robertsdale, Alabama met Tuesday, October 30, 2012 at 12:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time, and place for such called meeting.

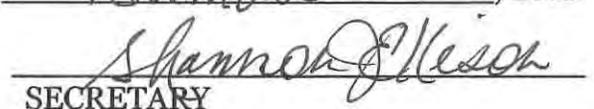
Mayor Murphy presided over the meeting. Shannon Ellison served as clerk.

Mayor Murphy noted that there was a quorum present, as signified by signatures on the waiver. He presented Resolution No. 020-12 to the Council. The resolution sets out the results of the October 23, 2012 municipal runoff election. It also declares that Ruthie Campbell received the most votes cast, and declared elected to the office of Councilmember Place No. 3.

Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 020-12, as presented. Motion carried. APPENDIX I

The Council also received a copy of a Certificate of Election for Ruthie Campbell. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the Certificate of Election as presented. Motion carried. APPENDIX II

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.

 MAYOR	APPROVED THIS <u>5th</u> DAY OF <u>November</u> , 2012  SECRETARY
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RESOLUTION NO. 020-12

WHEREAS, the general election for the City of Robertsdale was duly and legally held on Tuesday, September 11, 2012, as provided by law, and

WHEREAS, the municipal governing body of the City of Robertsdale met on this 18th day of September 18, 2012, a quorum thereof being present, at 12:00 p.m., and has canvassed the returns, and has ascertained and determined the number of votes received by each candidate, and

WHEREAS, the results showed that no candidate received a majority of the votes cast for the office of City-Council Place Three, and that Ruthie Campbell and Aubrey E. Grant Jr. received the most and second most votes cast for that office, therefore, a runoff election between said candidates was ordered to be held on Tuesday, October 23, 2012, pursuant to the requirements of Section 11-46-20 et seq., of the Alabama Code of 1975, as amended.

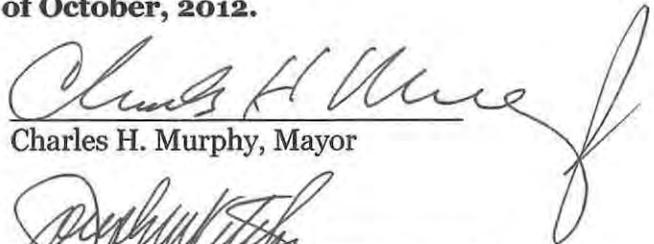
WHEREAS, the said municipal governing body has ascertained and determined the result of said election as follows:

<u>CANDIDATE</u>	<u>MACHINE</u>	<u>ABSENTEE</u>	<u>VOTE TOTAL</u>
Council Place No. 3			
Ruthie Campbell	215	1	216
Aubrey E. Grant Jr.	169	2	171

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

WHEREAS, Ruthie Campbell received the most votes cast for the office of Council-Place Three, and is hereby duly elected to that office for the term beginning on the first Monday in November, 2012.

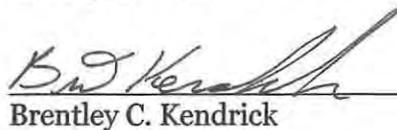
ADOPTED and APPROVED this the 30th day of October, 2012.


Charles H. Murphy, Mayor


Joseph M. Kitchens, Councilmember

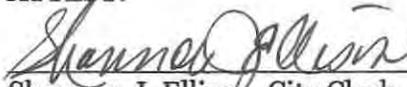

Sue Cooper, Councilmember

Aubrey E. Grant Sr.


Brentley C. Kendrick


Paul Hollingsworth

ATTEST:


Shannon J. Ellison, City Clerk

MINUTES, CITY COUNCIL, ORGANIZATIONAL MEETING, NOVEMBER 5, 2012

The City Council of the City of Robertsdale, Alabama met Monday, November 5, 2012, at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time, and place for such meeting.

Attorney Ken Raines then administered the Oaths of Office for: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick, and Hollingsworth.

Upon roll call the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick, and Hollingsworth.

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

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the October 15, 2012 and the October 30, 2012 meetings as presented. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented for payment. Motion carried.
APPENDIX I

Mayor Murphy read aloud the following recommended appointments:

City Clerk – Shannon J. Ellison
Chief of Police – Brad Kendrick
City Attorney – Ken Raines
Municipal Judge – Julian Brackin
City Prosecutor – Ken Raines

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the appointments as presented by Mayor Murphy. Motion carried.

Mayor Murphy read aloud the following recommended Council selections:

Mayor Pro Tem – Joe Kitchens
Council Representative on the Planning Commission – Joe Kitchens
City Employee on the Planning Commission – David Kilcrease
Council Representative on the Library Board – Sue Cooper
Council Representatives on the Park & Street Tree Committee – Sue Cooper & Ruthie Campbell
Council Representative on the Industrial Development Board – Brent Kendrick

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the appointments as presented by Mayor Murphy. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to confirm the use of the present depository of PNC Bank. Motion carried.

The Council received a copy of Resolution No. 021-12, for the reclassification of Wilters Street, which is tied to the Grant Application made on October 5, 2012. He reminded the Council that the classification on the street needs to be changed to a major collector so it will qualify for funding if selected. Motion was made by Councilmember Kendrick and seconded by Councilmember Campbell. Councilmember Hollingsworth asked if there would be any other changes, like address changes. Mayor Murphy explained that there would be no other changes, just the classification. Mayor Murphy called for a vote regarding this item, which was unanimous to adopt Resolution No. 021-12. Motion carried. APPENDIX II

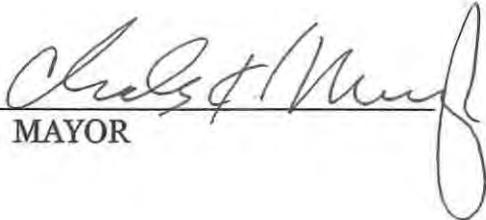
The Council also received a copy of Resolution No. 022-12, travel for Seth Thomley, Animal Control Officer, to attend training classes. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 022-12. Motion carried. APPENDIX III

Mayor Murphy stated that for information, the City is very fortunate, through the work of David Kilcrease, Planning and Safety Coordinator, that the City ISO rating was lowered, and the documentation was received on this a couple of weeks ago.

Councilmember Hollingsworth thanked Ann Simpson for her work on the application for the Quality of Life Award from the League of Municipalities. Councilmember Cooper explained that the Neighbor Helping Neighbor is the utility billing round-up program in which the round-up money is sent to Catholic Social Services to assist Robertsdale utility customers in paying their bill. Ann Simpson mentioned that this program has been successful for three years and have raised over \$55,000.00.

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 19th DAY OF
November, 2012


MAYOR


SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 74253 SR CTR/ INK	68.98
87	BALDWIN TRACTOR & EQUIPMENT, 73762 TRAILER 22	3,800.00
	73951 BLADES	113.32
	74112 FILTERS AND BLADES	125.17
	74119 STUMP PAN	436.86
87	BALDWIN TRACTOR & EQUIPMENT, Total	4,475.35
155	GRESKO (Cap Stone Utility S 74103 PHOTO CONTROLS ROLLS TAPE ARR	868.50
203	CONSOLIDATED PIPE & SUPPL 73730 METERS	2,500.00
	73735 FIRE HYDRANT AND ASSEMBLY KIT	450.00
	74115 VALVES PIPE TAPE 90S BENDS	7,494.26
	74176 INVENTORY	1,266.35
203	CONSOLIDATED PIPE & SUPPL Total	11,710.61
228	DE LAGE LANDEN FIN SERV (copi 74254 PD/ COPIER MTN CONTRACT	237.22
	74256 CTY HL/ COPIER MTN CONTRACT	467.90
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
264	ELECTRIC CITIES OF AL 74245 MEMBERSHIP DUES	2,979.70
269	ENVIROCHEM INC 73945 FECAL	35.00
	74111 FECAL	255.00
	74117 FECAL	35.00
	74132 FECAL	120.00
	74134 WATER SAMPLES	87.50
	74143 FECAL	120.00
	74149 FECAL	120.00
	74157 TESTING	35.00
	74159 TESTING	115.00
	74168 FECAL	35.00
269	ENVIROCHEM INC Total	957.50
271	EQUIPMENT CONTROLS CO 74136 METER REPLCMNT MACK FUNERL TR	971.85
	74172 SWIVEL SET 1 1/2	41.32
	74229 METER REPLCMNT MACK FUNERL TR	1,977.89
	74230 METER REPLCMNT MACK FUNERL TR	2,428.92
271	EQUIPMENT CONTROLS CO Total	5,419.98
294	FLOWERWOOD LINERS 74093 DELIVERY CHARGE FOR AZALEAS	200.00
	74191 DELIVERY CHARGE, AZALEAS	100.00
	74192 DELIVERY CHARGE, AZALEAS	100.00
294	FLOWERWOOD LINERS Total	400.00
334	GULF COAST INDUSTRIAL SER 74145 BATTERIES GLOVES GATORADE	226.44

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
342	CENTURYLINK	
	74239 FD/ PHONE EXP	188.62
	74242 PD/ PHONE EXP	586.49
	74243 SR CTR/ PHONE EXP	89.50
	74255 CTY HL/ PHONE EXP	628.55
342	CENTURYLINK Total	1,493.16
353	HILL MANUFACTURING CO	
	74125 DEGREASER	660.79
390	JERRY PATE TURF &	
	74178 TINES	212.62
574	RESEARCH PRODUCTS INC	
	74100 SODIUM HYDROXIDE	2,075.80
592	ROBERTSDALE RENT-ALL INC	
	74098 TRACTOR TILLER RENTAL	85.00
	74144 PACKER	84.00
	74171 WALK BEHIND TRENCHER RENTAL	83.00
	74232 CREDIT	-84.00
	74233 EXCAVATOR RENTAL	28.80
592	ROBERTSDALE RENT-ALL INC Total	196.80
669	STATE WORLD HEADQUARTERS	
	74124 AIR FRESHENER	193.81
749	VULCAN INC	
	74231 SIGN POSTS	201.36
	74234 SIGNS	121.23
749	VULCAN INC Total	322.59
757	WASTE MANAGEMENT OF AL-MOBILE	
	74246 PZK CIVIC CTR	157.62
	74247 SEWER TREATMENT PLANT	662.60
	74248 CITY PARK	741.39
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,561.61
841	BALDWIN EMC	
	74251 SHADOWBROOK LIFT STATION	34.00
	74252 STREET LAMPS/ ERRYBANE	252.76
841	BALDWIN EMC Total	286.76
852	RACINE FEED, GARDEN & SUPPLY	
	73938 HAY	60.00
	73942 HAY	75.00
	73948 SEED AND HAY	481.50
	74102 FERTILIZER	31.00
	74135 HAY	10.00
	74166 HAY SEED	189.50
852	RACINE FEED, GARDEN & SUPPLY Total	847.00
1146	J.H. WRIGHT & ASSOCIATES, INC	
	74150 ACCESS HATCH	440.00
1209	BSN SPORTS	
	74122 TENNIS NET	153.00
	74123 BIKE RACK	330.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	74126 DUGOUT TOP	424.50
1209	BSN SPORTS Total	907.50
1272	FASTENAL	
	74092 THREADED ROD	23.39
	74096 BATTERY	152.59
1272	FASTENAL Total	175.98
1361	BALDWIN CO CONSTRUCTION	
	74235 MOVING TRACKHOE	300.00
	74236 SAND, SEWER PROJ.	1,638.00
	74237 SAND, SEWER PROJ	1,092.00
1361	BALDWIN CO CONSTRUCTION Total	3,030.00
1557	PUMP & PROCESS EQUIPMENT, INC	
	74106 FLOATS	249.00
1569	CONSOLIDATED ELECTRICAL DISTR	
	73640 BALLAST	135.85
	74118 BUBLS	199.50
1569	CONSOLIDATED ELECTRICAL DISTR Total	335.35
1791	HOLIDAY DESIGNS, INC	
	74169 COOL WHITE BLUE RED GREEN ORA	2,679.58
	74193 BULBS	96.22
1791	HOLIDAY DESIGNS, INC Total	2,775.80
1795	GOODWYN, MILLS AND CAWOOD, IN	
	74244 SIDEWALK PROJ/CEDAR,S'HILL AV	2,706.68
1818	DELTA JANITORIAL PRODUCTS, LL	
	73646 COFFEE CREAMER TOWELS TP	160.41
	74140 SUPPLIES	90.75
	74160 SOAP	46.70
	74238 SUPPLIES	747.99
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,045.85
1839	COASTAL INDUSTRIAL SUPPLY LLC	
	74165 SAFETY FENCE	302.22
	74170 SILT FENCE	74.97
1839	COASTAL INDUSTRIAL SUPPLY LLC Total	377.19
1887	STAPLES ADVANTAGE	
	74249 OFFICE JET PRINTER, OFFICE SU	151.24
	74250 OFFICE SUPPLIES	124.91
1887	STAPLES ADVANTAGE Total	276.15
1898	PEGGY MATTHEWS	
	73025 2012 CHRISTMAS PARADE CARRIAG	500.00
9052	CHARLES H. MURPHY	
	74240 BUSINESSS EXP & PHONE EXP	210.25
90346	TOMMIE CARLEE	
	74241 REIMBURSEMENT/ CDL TESTING	63.50
	Unpaid Invoices	<u>48,756.37</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	PAUL M. MCKINNEY 74049 POLL WORKER	150.00
0	PATTY SYKES 74051 POLL WORKER	125.00
0	ALEXANDER FEDAK 74052 POLL WORKER	125.00
0	CAROLYN FEDAK 74053 POLL WORKER	125.00
0	WILDLIFE SOLUTIONS INC. 74063 WILDLIFE SOLUTIONS/TOWING REF	100.00
13	AIRGAS USA, LLC 74025 CYLINDERS	169.32
	74174 CUTTING TIP	116.92
13	AIRGAS USA, LLC Total	286.24
14	AL ANIMAL CONTROL ASSOC TRAINING 74029 ANIMAL CONTRL TRAINING/ S. TH	200.00
28	AL PUBLIC SERVICE COMMISSION 74186 GAS INSPECTION & SUPERVISION	114.00
38	AL POWER CO (1) 73994 POWER PURCHASED	179,951.57
39	AL POWER CO (2) 73995 POWER PURCHASED	181,991.67
90	BALDWIN CO ANIMAL CONTROL CEN 73983 ANIMAL SHELTER EXP	550.00
93	BALDWIN CO SOLID WASTE DEPT 73972 LANDFILL EXP	5,778.12
107	BALDWIN CO ECONOMIC DEV ALLIA 74058 2010 CAMPAIGN PLEDGE	800.00
203	CONSOLIDATED PIPE & SUPPL 73736 ADAPTER, VALVE, MTR BOXES AND	3,698.40
	73751 1 90	186.00
	74024 GRATE	81.50
203	CONSOLIDATED PIPE & SUPPL Total	3,965.90
223	LOCAL GOVERNMENT 73997 BLDG PERMIT SOFTWARE	1,192.50
263	ELECTION SYSTEMS & SOFTWR 74015 BALLOTS FOR RUNOFF	2,445.76
269	ENVIROCHEM INC 73716 FECAL	35.00
	73937 FECAL	35.00
	73950 FECAL AND ECOLI	120.00
269	ENVIROCHEM INC Total	190.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
271	EQUIPMENT CONTROLS CO 73947 METERS	537.69
	74179 GAS METER	2,116.52
271	EQUIPMENT CONTROLS CO Total	2,654.21
302	FRATERNAL ORDER OF POLICE 73984 PISTOL RANGE ANNUAL USAGE FEE	650.00
325	GREER'S #34 73727 DRINKS	99.01
	73754 DRINKS	18.17
325	GREER'S #34 Total	117.18
334	GULF COAST INDUSTRIAL SER 73954 GATORADE, GLOVES, BATTERIES	343.44
392	JERRY'S SPORTING GOODS (Alaba 72245 PITCHING RUBBERS	89.70
414	LEE DRUG STORE 73999 PD/PRISONER MEDS	149.33
422	LOWE'S BUSINESS ACCOUNT 74188 LANDSCAPING SUPPLIES	333.82
431	MAMA LOU'S RESTAURANT 73985 PRISONER MEALS	2,460.49
529	PIONEER REVERE 74028 PAINT	535.00
560	QUALITY BUSINESS SYSTEMS 74007 CTY HL/ COPIER MTN	78.45
	74008 CTY HL/ COPIER MTN	121.74
	74009 UT/ COPIER MTN	32.13
	74010 PD/ COPIER MTN	70.00
560	QUALITY BUSINESS SYSTEMS Total	302.32
580	RIVIERA UTILITIES (N.C.) 74059 TRAFFIC LIGHT @ CBMS HWY 59 N	16.50
	74060 GAS PURCHASED	3,320.97
580	RIVIERA UTILITIES (N.C.) Total	3,337.47
585	ROBERTSDALE AUTO PARTS 74065 RP & MTN TO VEH & EQUIP, OPER	1,028.70
587	ROBERTSDALE FEED,SEED & SUPPL 73760 LIME	165.00
591	ROBERTSDALE POWER EQUIP 73719 WEEDEATER REPAIR	28.45
	74109 WEEDEATER STRING	111.90
	74148 EDGER REPAIR AND SAW REPAIR	115.90
	74155 WEEDEATER HEADS	119.85
	74158 PULL CORD FOR TRASH PUMP	11.40
	74175 SAW REPAIR CHAIN 2 CYCLE OIL	124.75
	74194 REPAIRS	20.25

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	74195 STARTER ROPE	29.20
591	ROBERTSDALE POWER EQUIP Total	561.70
608	SAM'S CLUB 74190 GRANT RETIRMNT,WELLNSS SCRNP	1,595.21
768	WILKINS, BANKESTER, BILES & W 74181 SEPT 2012 LEGAL EXPENSES	2,875.15
776	ARD'S PRINTING COMPANY 74005 CTY HL/ OFFICE SUPPLIES	6.60
793	SHERWIN-WILLIAMS 74016 PD/ MTN TO BLDG	190.01
	74017 PD/ MTN TO BLDG	40.09
793	SHERWIN-WILLIAMS Total	230.10
829	APOSTC LAW ENFORCEMENT ACADEM 74183 ETHICS FOR LAW ENFORCEMENT OF	75.00
841	BALDWIN EMC 73977 LIFT STATION CRYSTAL POINTE	69.00
	73978 LIFT STATION CRYSTAL ORCHARD	87.00
	73979 LIFT STATION HARVEST MEADOWS	38.00
	73980 LIFT STATION CRYSTAL ORCHARD	44.00
	73981 LIFT STATION CRYSTAL POINT	89.00
841	BALDWIN EMC Total	327.00
873	HANSON PIPE & PRECAST, INC. 73752 22 X 13 CULVERT 40 FEET	1,224.00
878	BLACKMON INSURANCE AGENCY 74180 RENEWAL PREMIUM/ RIGHT OF WAY	250.00
920	STAPLES CREDIT PLAN 74066 UT/OFFICE SUPPLIES	515.77
929	BALDWIN CONCRETE (SHELBY) 73637 1 YD 3000 W/FIBRE	82.00
	73757 3000W/FIB 2 YDS	166.00
	74120 3500 W/FIB	78.00
929	BALDWIN CONCRETE (SHELBY) Total	326.00
938	Lexis Nexis Matthew Bender 74182 OFF SEARCH & SEIZURE 4E W/CD	49.49
981	ROBERTSDALE ROTARY FOUNDATION 73998 PRISONER MEALS (HONEYBEE FEST)	75.00
1043	BALDWIN PORTABLE TOILETS 74011 SITE #25897 / HONEYBEE FESTIV	130.00
	74012 FD/ SITE #25534	60.00
	74013 PD/ SITE 25535	60.00
1043	BALDWIN PORTABLE TOILETS Total	250.00
1085	ITRON 73982 HANDHELDS SOFTWARE & MTN	677.42

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1126	INDUSTRIAL MEDICAL CLINIC 73870 DRUG SCREENINGS	90.00
1254	ROBERTSDALE ELEMENTARY SCHOOL 73988 DONATION	500.00
1274	RETIF OIL & FUEL L.L.C. 74086 FUEL FOR CITY VEHICLES	3,659.18
	74087 FUEL FOR CITY VEHICLES	1,342.70
1274	RETIF OIL & FUEL L.L.C. Total	5,001.88
1450	CHUCK STEVENS AUTOMOTIVE 74128 REPAIRS TO TRUCK 27	1,542.08
1486	MAGNOLIA BLOSSOM CAFE 73973 RETIREMENT LUNCHEON/ AUBREY G	480.00
1526	JAMES PARRISH COLEMAN 73991 MTHLY INDIGENT REPRESENTATION	500.00
1544	PATSY L. JOHNSON 73989 MTHLY INDIGENT REPRESENTATION	500.00
1548	R & S PAVING AND GRADING 74162 GRAVEL CALICA BASE	1,400.00
1569	CONSOLIDATED ELECTRICAL DISTR 72193 MARKING PAINT AND WIRE NUTS	409.50
	72547 FAN AND HOUSING FOR FAIRGRND	183.76
	74127 CREDIT	-97.50
1569	CONSOLIDATED ELECTRICAL DISTR Total	495.76
1578	HARPER TECHNOLOGIES, L.L.C. 73992 CTY HL/REPR LIGHTNING DAMAGED	1,911.29
1618	CENTENNIAL BANK 74044 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1671	IC SYSTEMS, INC. 74064 UT COLLECTIONS FEE	58.22
1679	CENTRAL BALD EDUCATIONAL FOUNDATION 74043 FUNDING FOR TUTORING PROGRAM	1,000.00
1701	SHRED-IT 73986 SHREDDER EXP	45.20
1707	AUTOMATION DESIGNS & SOLUTION 74184 UNLMTED SUPPORT	495.00
1727	HEIDI WARNER 74054 SR AIDE MILEAGE	7.77
1729	TOM BIRKS 73990 MTHLY INDIGENT REPRESENTATION	500.00
1752	ARISTA INFORMATION SYSTEMS, I 74056 UT BILL PRINTING	500.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	74057 UT BILLING POSTAGE	1,410.50
1752	ARISTA INFORMATION SYSTEMS, I Total	1,910.50
1774	IHS PHARMACY	
	74061 PD/ PRISONER MEDS	14.30
1787	ROBERTSDALE HIGH SCH BASKETBA	
	74000 GOLDEN BEARS CLASSIC	1,500.00
1818	DELTA JANITORIAL PRODUCTS, LL	
	74154 CUPS TOWLES PLATES	107.32
1839	COASTAL INDUSTRIAL SUPPLY LLC	
	73936 TREADED ROD NUTS	77.44
	74026 FOAM	58.68
	74177 HARDWARE	38.20
1839	COASTAL INDUSTRIAL SUPPLY LLC Total	174.32
1887	STAPLES ADVANTAGE	
	73976 CTY HL/ OFFICE SUPPLIES, LASE	192.51
	73993 CTY HL/ OFFICE SUPPLIES	188.60
1887	STAPLES ADVANTAGE Total	381.11
1971	KENTWOOD SPRINGS	
	74027 WATER DISTILLER	40.35
1983	THOMPSON PUMP	
	73413 PUMP, SUCTION HOSE, DISCHARGE	2,389.40
1988	DAVISON FUELS	
	74088 FUEL FOR CITY VEHICLES	4,135.84
	74089 FUEL FOR CITY VEHICLES	3,730.05
	74187 FUEL FOR CITY VEHICLES	3,682.67
1988	DAVISON FUELS Total	11,548.56
1997	AL ANIMAL CONTROL ASSOCIATION	
	74030 MEMBERSHIP FEE/ SETH THOMLEY	25.00
9023	SHANNON H ELLISON	
	74196 MTHLY MILEAGE	14.00
9057	TERESA RADA	
	74031 MILEAGE/SEIB SEMINAR & LABOR	52.95
9071	SHERI TUCKER	
	74199 MTHLY MILEAGE	73.04
9104	REGIONS COMMERCIAL BANKCARD (
	74062 FUEL & GAZEBO	192.23
9114	REGIONS COMMERCIAL BANKCARD (
	74006 REPR & MTN EQUIP, UNIFORM EXP	247.09
9123	REGIONS COMMERCIAL BANKCARD (
	74014 HISTORICAL R'DALE POST CARDS	47.10
9139	REGIONS COMMERCIAL BANKCARD (
	73996 PD/ TRAVEL & UNIFORM EXP	294.33

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9181	REGIONS COMMERCIAL BANKCARD (74004 EMPLY COOKOUT, INDUSTRIAL HOS	410.13
91195	REGIONS COMMERCIAL BANKCARD (74001 SUPPLIES, HARVEST PARK DECOR	564.16
91269	REGIONS COMMERCIAL BANKCARD (74003 BOOTS	<u>131.89</u>
		436,913.51
	Total of Unpaid and Paid Invoices	<u><u>\$485,669.88</u></u>

RESOLUTION NO. 021-12

CITY OF ROBERTSDALE

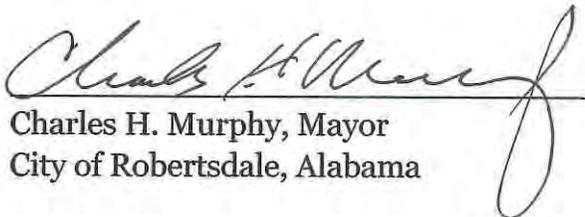
STATE OF ALABAMA

WHEREAS, the City of Robertsdale in Baldwin County, Alabama, is desirous of changing the functional classification of a section of road included in the City of Robertsdale's Road System as follows:

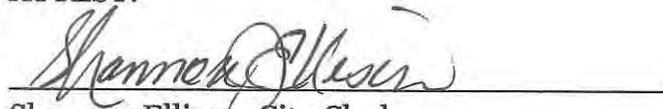
Reclassify the functional classification of Wilters Street (County Road 52) from a local street to a Major Collector. This section of roadway currently extends from State Highway 59 to a terminus located at Rock Creek and approximately 3/4 mile east of Buck Road. This roadway is proposed to be extended an additional 1/2 mile eastward to the Baldwin Beach Express that is currently under construction. It is requested that this proposed section be classified as a "Proposed Major Collector". (See attached Exhibit A)

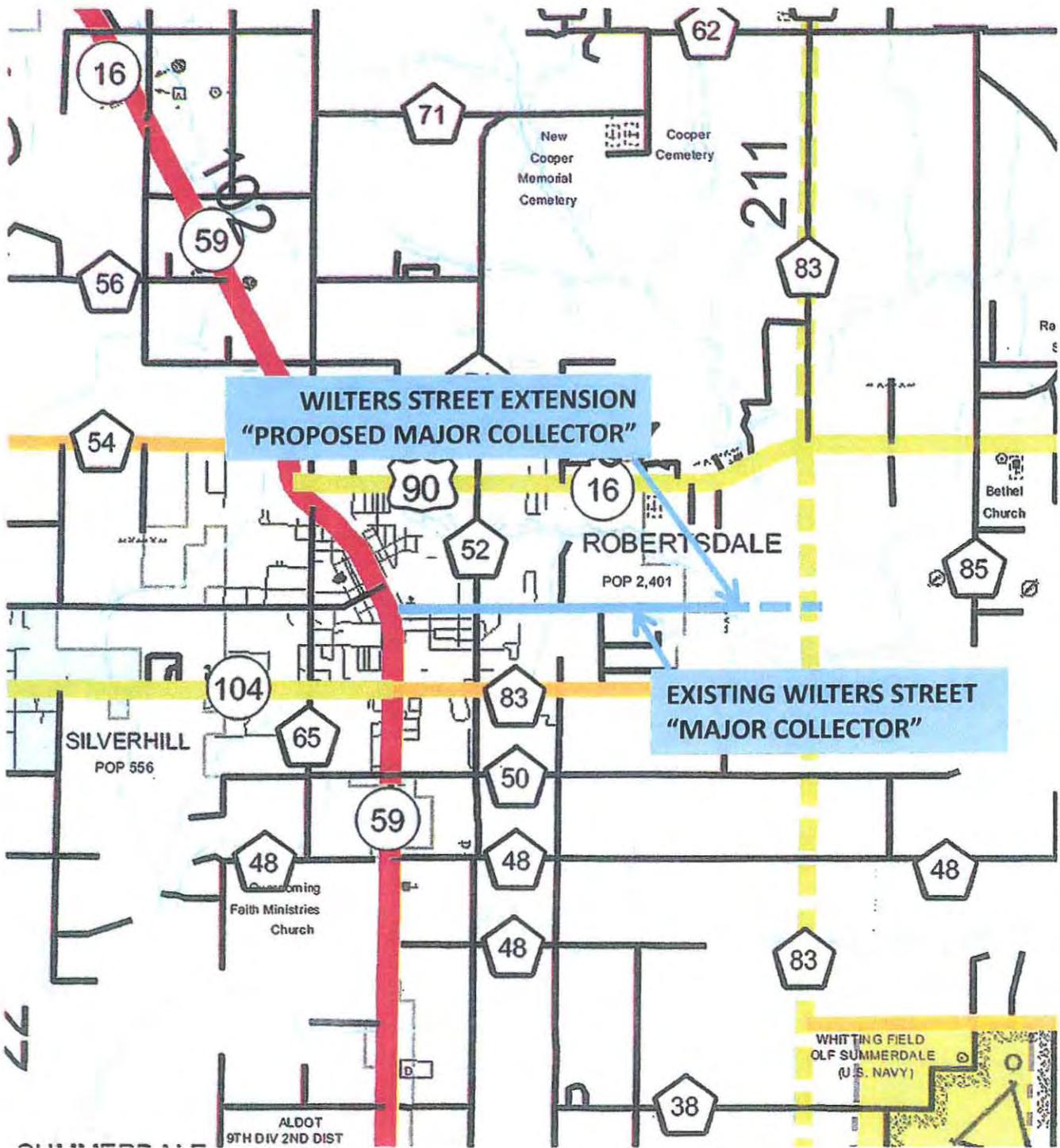
WHEREAS, the City agrees to make this request to change the functional classification of the above referenced road in accordance with the FHWA Highway Functional Classification Concepts, Criteria, and Procedures, and

WHEREAS, the City acknowledges that a safety assessment and recommendations report will be required to be submitted to the Alabama Department of Transportation. Done at the regular meeting of the Robertsdale City Council this 5th day of November, 2012.


Charles H. Murphy, Mayor
City of Robertsdale, Alabama

ATTEST:


Shannon Ellison, City Clerk
City of Robertsdale, Alabama



**WILTERS STREET – FUNCTIONAL RE-CLASSIFICATION
CITY OF ROBERTSDALE**

RESOLUTION NO. 022-12

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 **Seth Thomley**, and

WHEREAS, the City Council also understands the aboved named employee or official of the City of Robertsdale, is traveling to **Hoover, AL**, from **November 6**, to **November 9, 2012** for the purpose of **Animal Control Training Academy**, and

WHEREAS, the cash advance for such stated travel is estimated at **\$120.00**, which includes the following:

Registration Fee	\$ _____
Estimated Mileage	_____
Motel (If credit card is not used)	_____
Meals	_____ 120.00 _____
Miscellaneous	_____

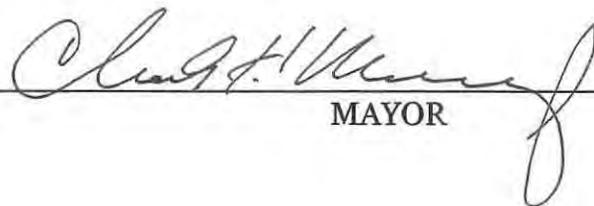
AND WHEREAS, it is also understood that Section 37-6-1 requires an itemized statement be presented immediately upon return, or the amount of the advance can be deducted from any future salary received from the City, and

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 5TH DAY OF NOVEMBER, 2012.


MAYOR

ATTEST:

CITY CLERK

OATH OF OFFICE

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 12/31/2012 10:09 AM
TOTAL \$ 0.00
1 Pages

1375770



STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

I, Sue Cooper, solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Alabama, so long as I continue a citizen thereof; and that I will faithfully and honestly discharge the duties of the office upon which I am about to enter, to the best of my ability, so help me God.

Sue Cooper

Sworn to and subscribed before me this 5th day of November, 2012.

Ken Raines
Attorney Ken Raines

OATH OF OFFICE

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 12/31/2012 10:10 AM
TOTAL \$ 0.00
1 Pages

1375771

STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

I, Charles H. Murphy, solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Alabama, so long as I continue a citizen thereof; and that I will faithfully and honestly discharge the duties of the office upon which I am about to enter, to the best of my ability, so help me God.

Charles H. Murphy

Sworn to and subscribed before me this 5th day of November, 2012.

Ken Raines
Attorney Ken Raines

OATH OF OFFICE

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 12/31/2012 10:10 AM
TOTAL \$ 0.00
1 Pages

1375772



STATE OF ALABAMA

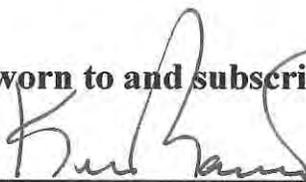
BALDWIN COUNTY

CITY OF ROBERTSDALE

I, Joseph M. Kitchens, solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Alabama, so long as I continue a citizen thereof; and that I will faithfully and honestly discharge the duties of the office upon which I am about to enter, to the best of my ability, so help me God.


_____.

Sworn to and subscribed before me this 5th day of November, 2012.



Attorney Ken Raines

OATH OF OFFICE

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 12/31/2012 10:10 AM
TOTAL \$ 0.00
1 Pages

1375773



STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

I, Brent Kendrick, solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Alabama, so long as I continue a citizen thereof; and that I will faithfully and honestly discharge the duties of the office upon which I am about to enter, to the best of my ability, so help me God.


_____.

Sworn to and subscribed before me this 5th day of November, 2012.



Attorney Ken Raines

OATH OF OFFICE

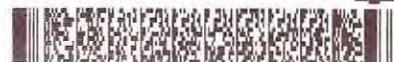
BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 12/31/2012 10:10 AM
TOTAL \$ 0.00
1 Pages

1375774

STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE



I, Ruthie Campbell, solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Alabama, so long as I continue a citizen thereof; and that I will faithfully and honestly discharge the duties of the office upon which I am about to enter, to the best of my ability, so help me God.

Ruthie Campbell

Sworn to and subscribed before me this 5th day of November, 2012.

Ken Raines

Attorney Ken Raines

OATH OF OFFICE

BALDWIN COUNTY, ALABAMA
TIM RUSSELL PROBATE JUDGE
Filed/cert. 12/31/2012 10:11 AM
TOTAL \$ 0.00
1 Pages

1375775

STATE OF ALABAMA

BALDWIN COUNTY

CITY OF ROBERTSDALE

I, Paul Hollingsworth, solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Alabama, so long as I continue a citizen thereof; and that I will faithfully and honestly discharge the duties of the office upon which I am about to enter, to the best of my ability, so help me God.

Paul Hollingsworth

Sworn to and subscribed before me this 5th day of November, 2012.

Ken Raines
Attorney Ken Raines

The City Council of the City of Robertsdale, Alabama met Monday, November 19, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place such meeting.

Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, 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 unable to attend the meeting.

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

Mayor Murphy called for questions regarding the bills presented for approval. Councilmember Campbell asked where the Terminix Processing Center is out of. Scott Gilbert, Public Works Director, stated that the serviceman is a Robertsdale citizen, but that the office itself may be in Foley. There being no further discussion, 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 amended the agenda by adding a request from the Police Department to move forward with the purchase of the new radio system.

The first item on the agenda is a presentation from the Central Baldwin Education Foundation. Lenora Kendrick addressed the Council expressing their thanks for all the help during the Honey Bee Festival. She mentioned that they had approximately thirty-two vendors total and that some were from the school PTO's and clubs, which they allowed to come in at no charge so they could raise money individually for their schools, and also some professional vendors. Mrs. Kendrick stated that the festival was a complete success and that they raised more money this year than in the past. She said that they had two hundred and twenty-four runners participating and they all had a great time; it was a beautiful day. Mrs. Kendrick stated that she just wanted to come and thank the City for all their help and look forward to next year. Councilmember Campbell stated that as far as Rotary goes, being on their board, they were a vendor and enjoyed it very much and looks forward to doing it next year.

Mayor Murphy stated that the first item on the agenda is a request for reappointment of Bob Sanders to the Industrial Development Board. There being no other nominations, motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to reappoint Bob Sanders to the Industrial Development Board. Motion carried.

The Council also received a request to appoint Nick Cillo and Jason Shipp to vacancies on the board. Mayor Murphy called for any other nominations. There being none, motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to appoint Nick Cillo and Jason Shipp to vacancies on the Industrial Development Board. Motion carried.

The next item of business is a request to reappoint Teresa Bryant and Kenny King to the Library Board. Mayor Murphy called for any other nominations. There being none, motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to reappoint Teresa Bryant and Kenny King to the Library Board. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Park & Street Tree Committee to appoint Betty Gwaltney to a vacancy on their committee. Councilmember Cooper mentioned that Mrs. Gwaltney is a Master Gardener and they will be pleased to have her serve on the board. There being no other nominations, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to appoint Betty Gwaltney to a vacancy on the Park & Street Tree Committee. Motion carried.

The next item on the agenda is the request for approval of the Electrical Consultant for the Electrical Engineering on the HMGP. Greg Smith, City Engineer, mentioned that they are recommending Goodwyn Mills & Cawood Inc. be granted this contract. He explained that of the grant funds awarded, \$16,000 would go toward this engineering expense, but the expense is going to be \$35,000 because the City is actually combining two services into one. Mr. Smith stated that there are two services which currently feed the Sewer Plant, and in order to have one generator there must be one service. Councilmember Kitchens asked if this expense was budgeted. Ann Simpson, Chief Financial Officer, stated that it was not, and asked Mr. Smith when this would need to be paid. Mr. Smith explained that he would think that the bills would be submitted in the end of January, 2013. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to award the Electrical Consultant for the Electrical Engineering on the HMGP to Goodwyn Mills & Cawood Inc. in the amount of \$35,000.00. Motion carried.

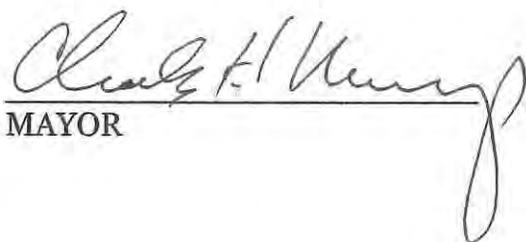
Police Chief Brad Kendrick addressed the Council explained that the FCC is requiring that everyone with a license convert to a digital system. He mentioned that on the State Bid List there are two vendors that offer the digital radio systems, which would be Hurricane Electronics and Motorola. He stated that Motorola initially gave a price of \$210,000 and then their price came down to \$115,000 after they realized that he was contacting Hurricane, which is who he is recommending. Chief Kendrick mentioned that their original price was \$105,000 but because it is the end of the year and there was some equipment that was left over that vendors did not purchase so the last figure they provided was the total system for \$82,918.34. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to grant the request from the Police Department to purchase the new digital radio system from Hurricane Electronics in the amount of \$82,918.34. Motion carried.

Councilmember Cooper stated that Terry Simpson, Parks Department Supervisor, secured a donation from Flowerwood Nursery for 3,000 azaleas, which are already being planted throughout the City. She stated that this will be a great asset to the City.

Kay Arnett addressed the Council on behalf of the Chamber of Commerce requesting the use of two days at the Coliseum for their Annual Banquet, January 16 & 17, 2013. Motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval to allow the Chamber of Commerce two days at the Coliseum for their Annual Banquet. 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 3rd DAY OF December, 2012.


MAYOR


SECRETARY

<u>Ven#</u>	<u>Description</u>	<u>Unpaid</u>
228	DE LAGE LANDEN FIN SERV (copi 74456 UT/ COPIER MTN CONTRACT	246.03
269	ENVIROCHEM INC 74213 FECAL	120.00
	74264 FECAL	120.00
	74268 FECAL	85.00
269	ENVIROCHEM INC Total	325.00
555	SARAH J. TAYLOR 73739 BUSINESS CARDS FOR MAYOR	106.00
	74357 PLAQUE	41.00
555	SARAH J. TAYLOR Total	147.00
569	REGIONS BANK 74309 2006 GOW (Refunded 97 & 01)	30,319.38
	74310 2006 REV WARRANT (Refunded 97	43,290.11
	74311 2009 GENERAL OBLIGATION WARRA	7,021.67
	74314 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,662.62
786	GULF COAST NEWSPAPERS#1 74454 LOCAL DISPLAYS (ELECTION)	171.36
823	IMSA 74450 MEMBERSHIP DUES/ELLISON, CHAR	70.00
	74451 MEMBERSHIP DUES/ KELLY, JAMIE	70.00
	74452 MEMBERSHIP DUES/ WILLIAMS, ST	70.00
823	IMSA Total	210.00
1065	BEEBE'S PEST & TERMITES CONTRO 74455 CHAMBER OF COMMERCE/TERMITE-R	170.00
1073	CLEVERDON SOD FARM 74265 ST AUGUSTINE	222.00
1146	J.H. WRIGHT & ASSOCIATES, INC 74141 MISSION SCADA UNIT PALMER ST	1,974.00
1436	WESCO GAS & WELDING SUPPLY, I 74352 CYLINDERS	11.35
1701	SHRED-IT 74457 CTY HL/ SHREDDER EXP	45.20
1764	D & D QUALITY SERVICES 74355 ICE MACHINE REPAIRS	410.00
1774	IHS PHARMACY 74453 PD/PRISONER MEDS	40.40
1983	THOMPSON PUMP 74358 PUMP RENTAL	2,264.40
1998	ABC CUTTING CONTRACTORS DAPHNE 74315 CORE DRILLING	415.00
	Unpaid Invoices	<u>97,314.36</u>

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
3	ACE HOME CENTER 74432 REPR & MTN TO BLDG, OPER SUPP	2,228.79
93	BALDWIN CO SOLID WASTE DEPT 74399 LANDFILL EXP	6,357.72
154	CAMPBELL HARDWARE 74326 OPER SUPPLIES, REPR & MTN TO	1,060.49
179	CITIZENS' BANK 74308 2011 TRASH TRUCK	2,154.11
220	DANNY'S HYDRAULICS 74216 HYDRAULIC LINE REPAIR	31.50
296	FOLEY IMPLEMENT CO INC 74142 PACKER RENTAL	66.00
342	CENTURYLINK 74322 UT / PHONE EXP	801.03
	74410 LONG DISTANCE EXP	192.43
342	CENTURYLINK Total	993.46
400	K & B HYDRAULICS 74316 REPAIRS TO TRUCK 16	446.10
	74317 REPAIRS TO MOW TRIM	3,490.30
	74318 REPAIRS TO TRUCK 16	523.60
400	K & B HYDRAULICS Total	4,460.00
404	KIMBALL MIDWEST 74108 GREASER	137.88
412	LAYNE CHRISTENSEN CO 74360 REPAIRS TO WELL #2	25,308.00
414	LEE DRUG STORE 74285 PD/PRISONER MEDS	81.95
431	MAMA LOU'S RESTAURANT 74273 PD/PRISONER MEALS	3,068.50
	74406 INMATE MEALS	1,615.00
431	MAMA LOU'S RESTAURANT Total	4,683.50
454	MIDDLETON AUTO PARTS 74325 REPR & MTN TO VEH & EQUIP	308.41
485	ALSCO 74287 SR CTR, PZK/ JANITORIAL PROD	137.71
574	RESEARCH PRODUCTS INC 74212 SODIUM HYDROXIDE	2,075.80
584	ROBERTSDALE AIR CONDITION 74320 REPAIRS	3,179.64
585	ROBERTSDALE AUTO PARTS 74431 REPR & MTN TO VEH & EQUIP	2,195.16

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
590	ROBERTSDALE LIBRARY BOARD 74313 LIBRARY MTHLY ALLOCATION	6,250.00
708	THOMPSON TRACTOR CO INC 74210 HYDRAULIC LINE	379.67
	74215 TRACKHOE REPAIR	416.55
708	THOMPSON TRACTOR CO INC Total	796.22
768	WILKINS, BANKESTER, BILES & W 74402 OCT EXPENSES	933.00
776	ARD'S PRINTING COMPANY 74276 CTY HL/MIN PAPER, SR CT/OFFIC	281.99
825	B & D AUTOMOTIVE 74349 REPAIRS TO TRUCK 15	931.16
924	AL POWER CO (3) 74323 ANALYSES ON SAMPLES	630.41
925	JANE NORRIS 74279 LIB/ CLEANING SERV	675.00
	74280 CTY HL/ CLEANING SERV	675.00
	74281 SR CTR/ CLEANING SERV	500.00
	74282 PZK/ CLEANING SERV	740.00
925	JANE NORRIS Total	2,590.00
929	BALDWIN CONCRETE (SHELBY) 74105 3500 W/ FIB 2.5 YARDS	205.00
	74110 5YDS 3000 W/FIB WET	445.00
	74116 2 YDS 3500 W/FIB 3" SLUMP2% C	172.00
	74131 1.5 3500 W/FIB 2% CALCIUM 4"	129.50
	74153 CONCRETE	445.00
	74164 2 3500 W/FIB BEHIND MIDDLETON	166.00
929	BALDWIN CONCRETE (SHELBY) Total	1,562.50
937	FORD LUMBER & MILLWORK CO., I 74161 LUMBER SAW BLADES	39.29
	74163 LUMBER	32.32
937	FORD LUMBER & MILLWORK CO., I Total	71.61
1043	BALDWIN PORTABLE TOILETS 74403 SITE #25535	60.00
	74404 FD/SITE #25534	60.00
1043	BALDWIN PORTABLE TOILETS Total	120.00
1109	RAM TOOL 74214 WALL TIES AND CLAMPS	136.61
1126	INDUSTRIAL MEDICAL CLINIC 74418 DRUG TESTING EXP	180.00
1183	SMITH INDUSTRIAL SERVICE 74260 VACCUM TRUCK	1,841.61
1265	alacourt.com 74283 ON-LINE COURT INFO	107.00

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
1310	BENEFIT ELECT OF ALABAMA 74359 COMPOSITE FSA FEES/ANNUAL ACC	114.50
1373	TERMINIX PROCESSING CENTER 74419 22575 ST PAUL ST/ FIRE DEPT 74420 22651 E CHICAGO ST/ SR CTR 74421 23150 HWY 59/ CHAMBER BLDG 74422 17579 JULIUS CHILDRESS DR/N W 74423 22385 PALMER ST/ PK & LD BARN 74424 22650 E CHICAGO / UT BARN 74425 17950 PENN ST/ PK CONCESSION 74426 22647 RACINE ST/ CITY HALL 74427 17933 HWY 104/ PZK CIVIC CTR 74428 17950 PENN ST/ PK CONCESSION 74429 20325 CO RD 52/ WW TREAMTNT P	25.00 25.00 30.00 20.00 30.00 30.00 20.00 35.00 35.00 20.00 25.00
1373	TERMINIX PROCESSING CENTER Total	295.00
1450	CHUCK STEVENS AUTOMOTIVE 72955 ALTERNATOR FOR BUS 70	990.79
1508	MEASUREMENT SALES & SERVICE, 74104 GAS SYSTEMS REPAIR	675.00
1524	KITTRELL AUTO GLASS 74095 WINDSHIELD FOR #7	190.83
1526	JAMES PARRISH COLEMAN 74292 CONTRACT/MTHLY INDIGENT REPRES	1,000.00
1544	PATSY L. JOHNSON 74291 CONTRACT/MTHLY INDIGENT REPRES	1,000.00
1575	LOXLEY CWC GENERAL FUND 74393 WORKRELEASE INMATE EXP	2,400.00
1586	EMPIRE TRUCK SALES, LLC 74094 COOLANT TANK FOR 35	142.50
1600	VERIZON WIRELESS 74324 CITY CELL PHONE EXP	1,877.02
1655	PRO CHEM INC 74217 AUTO CLEAN AND FOAMING AUTO D	348.40
1690	SUNBELT RENTALS 74167 PIT BOX RENTAL	1,472.12
1704	MS TN TRANSFORMERS, INC 74350 TRANSFORMER REPAIR 74351 TRANSFORMER REPAIR	403.28 474.90
1704	MS TN TRANSFORMERS, INC Total	878.18
1722	BALDWIN CO REVENUE COMMISSION 74415 PROPERTY TAX/ MIDDLETON PROPERTY 74416 PROPERTY TAX/ BJ's PROBERTY	617.76 26.40
1722	BALDWIN CO REVENUE COMMISSION Total	644.16
1727	HEIDI WARNER 74286 SR AIDE MILEAGE	82.14

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
1729	TOM BIRKS 74293 CONTRACT/MTHLY INDIGENT REPRES	1,000.00
1761	REHRIG PACIFIC COMPANY 74319 CANS	3,200.00
1762	KATHLEEN BENDER 74288 SR AIDE MILEAGE	6.11
1774	IHS PHARMACY 74284 PRISONER MEDS	219.05
1803	DANA FAIRES 74343 SR/ VETERAN'S CELEBRATION	150.00
1818	DELTA JANITORIAL PRODUCTS, LL 74211 TP, TOWELS, FORKS, CENTERPULL	33.07
	74353 SUPPLIES	94.08
	74354 SUPPLIES	95.95
1818	DELTA JANITORIAL PRODUCTS, LL Total	223.10
1840	TONY'S TOWING, INC. 73949 ENGINE 11 TOW	262.50
1887	STAPLES ADVANTAGE 74400 CTY HL/ OFFICE SUPPLIES	143.52
	74401 CREDIT	(100.99)
	74412 CTY HL/ FAX TONER, OFFICE SUP	168.37
1887	STAPLES ADVANTAGE Total	210.90
1896	SMALL BUSINESS DEVELOPMENT CE 74392 GAS PIPELINE SAFETY SEMINAR RE	120.00
1918	TIMBERLINE PACKAGING MATERIAL 74133 BATTERIES	359.16
1988	DAVISON FUELS 74321 FUEL FOR CITY VEHICLES	3,848.25
	74430 FUEL FOR CITY VEHICLES	3,594.47
1988	DAVISON FUELS Total	7,442.72
1993	VIRGIL B. MCMILLAN 74278 RUN-OFF ELECTN/ VOTING MACHINE	850.00
9057	TERESA RADA 74274 REIMBURSEMENT/ COUNCIL DINNER	52.72
9058	KENNETH RAINES 74312 LEGAL RETAINER FEE	800.00
9104	REGIONS COMMERCIAL BANKCARD (RB) 74386 FUEL	20.00
9114	REGIONS COMMERCIAL BANKCARD (BC) 74389 UNIFORM EXP,UPS FEES,CELL PHO	706.78
9139	REGIONS COMMERCIAL BANKCARD (BK) 74408 TRAVEL EXP/MONTGOMERY	548.08

<u>Ven#</u>	<u>Description</u>	<u>Paid</u>
9151	REGIONS COMMERCIAL BANKCARD (BM) 74385 FUEL	35.00
	74405 MISC EXP	20.00
9151	REGIONS COMMERCIAL BANKCARD (Total	55.00
9152	REGIONS COMMERCIAL BANKCARD (CM) 74394 BUSINESS MEETING EXP	272.28
9157	REGIONS COMMERCIAL BANKCARD (TR) 74395 PARKING EXP/ KULLMAN SEMINAR	12.00
9177	REGIONS COMMERCIAL BANKCARD (RW) 74390 CALIBRATION BW GAS ALERT	75.00
9179	REGIONS COMMERCIAL BANKCARD (SW) 74411 RSA TRAVEL TO BE REIMBURSED	803.10
9181	REGIONS COMMERCIAL BANKCARD (TW) 74391 UNIFORM EXP	51.57
90121	NEAL DICKINSON 74417 COMPLETION OF NRA CERTIFICATI	100.00
90317	SETH THOMLEY 74275 TRAVEL ADV/ ANIMAL CONTRL TRAINING	120.00
90325	BRANDON LAUGHMAN 74413 CDL REIMBURSEMENT EXP	43.50
90348	RUTH M CAMPBELL 74414 TRAVEL EXP/ LEAGUE CLASS IN MOBILE	33.86
91183	REGIONS COMMERCIAL BANKCARD (AS) 74396 WELLNESS FAIR EXP	29.05
91190	REGIONS COMMERCIAL BANKCARD (JR) 74397 CTY HL/OFFICE SUPPLIES	73.24
91194	REGIONS COMMERCIAL BANKCARD (SG) 74398 TRAVEL EXP, MANAGEMENT SEMINAR	1,470.11
91195	REGIONS COMMERCIAL BANKCARD (TSP) 74387 INMATE MEALS	960.00
91269	REGIONS COMMERCIAL BANKCARD (HL) 74388 FIRE TRUCK PART, CDL RENEWAL	423.11
	Paid Invoices	<u>104,695.81</u>
	Total of Unpaid and Paid Invoices	<u><u>\$202,010.17</u></u>

The City Council of the City of Robertsdale, Alabama met Monday, December 3, 2012, 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, Kendrick, and Hollingsworth. Absent: Councilmember Campbell. A quorum being present the meeting proceeded with the transaction of business.

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

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.

Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills as presented for payment. Motion carried.

APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from the Central Baldwin Basketball League. Lonnie Ard addressed the Council explaining that they would like to ask for a donation toward the association this year as they did in the past. He mentioned that the league has grown even bigger this year and they were hoping to get a donation to help with the purchase of uniforms or equipment. Mayor Murphy explained that after some research has been done, the City can no longer provide monetary donations for these types of associations, but can purchase products and equipment. He suggested that if the Council would like to help the basketball league, to come up with a monetary amount and what the City will use it for, like for equipment or uniforms. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to provide the Central Baldwin Basketball League with \$200 worth of equipment or uniforms, whichever the association is in need of. Motion carried.

Mayor Murphy stated that the next item is a request from Briana Pierce for a donation towards her participation in the USA Athletes International. He explained that he has spoken to Ken Raines, City Attorney, on this item and this is not something that the City can fund. Barry Roberts, Robertsdale High School Softball League, asked to speak on this item. He explained that he has been selected by USA Athletes International to coach this team of high school players from all over the country next summer in Italy and what the City would have to do to protect her eligibility would be to make that donation to USA Athletes International. Councilmember Hollingsworth asked what this was in reference to. Coach Roberts mentioned that she would be playing on a team of high school players, four from Robertsdale, that have been selected to play softball in an international tournament in Italy. He explained that they need to raise about \$4,000 each for their trip.

Mayor Murphy stated that the next item on the agenda is a request from Dennis Stastka to use the billboard for the promotion of an outdoor Christmas Program at Bethel Baptist Church in Elsanor. Mayor Murphy mentioned that the policy states that the billboard will not be utilized for anything outside the City limits. Mr. Stastka stated that he certainly understands and respects the policy. Councilmember Hollingsworth thanked him for understanding.

The next presentation is from Steve Williams on behalf of the Robertsdale High School Softball League. Mr. Williams mentioned that they are hosting a Breakfast with Santa at the Robertsdale Fire Department on the 15th. Mr. Williams introduced Coach Barry Roberts to the Council, along with two players Victoria Creamer and Harley Volovecky. Coach Roberts stated that he would let the girls share with them some of the things that they are doing with their Softball Program that benefits our kids and others too. Victoria Creamer asked if there could be a notice placed on the billboard regarding the Breakfast with Santa and asked if the Council would be interested in renewing the sign that is displayed on the fence during the games.

She mentioned that this weekend they are going to Catholic Social Services to help with a Toys for Tots program and next weekend is the Breakfast with Santa. She stated that they are also going to USA Hospital to hand out stuffed animals to the children and they are also cooking dinner for the Ronald McDonald House parents. Coach Roberts stated that their request tonight is to advertise on the billboard and the \$150 renewal on the advertising banner. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to allow the use of the billboard and to renew the sign in the amount of \$150.00. Motion carried.

Mayor Murphy stated that the first item of business is the request from the Zoning Board of Adjustments to reappoint Bob Sanders and Brenda Breedlove. Mayor Murphy called for any other nominations. There being none, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval to reappoint Bob Sanders and Brenda Breedlove to the Zoning Board of Adjustments. Motion carried.

Mayor Murphy stated the next item is the request to move forward with the improvements on the Splash Pad as discussed at the Workshop Meeting. At the workshop Greg Smith, City Engineer, discussed the recommended improvements; which were the installation of fencing on the north and west sides of the Splash Pad, a pergola and a picnic table. He explained that \$6,000 was budgeted for improvements. He also mentioned that there will also be another pergola constructed, which was donated by residents Aaron and Mandy White. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper. Councilmember Hollingsworth wanted to again thank Aaron and Mandy White for their donation to the Splash Pad. Mayor Murphy called for a vote, which was unanimous approval. Motion carried.

The next item on the agenda is the 2013 Utility Account Write-offs. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the 2012 Utility Account Write-offs as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda is to declare a 1/2 day holiday on December 31, 2012. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to declare a 1/2 day holiday on December 31, 2012. Motion carried.

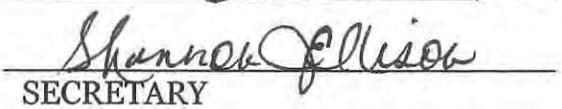
Mayor Murphy stated that the next item is the approval of the Southern Company Contract. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to enter into this contract with the Southern Company. Motion carried.

The Council received a request from the Engineering Department to purchase two new trucks through the State Bid List. Greg Smith, City Engineer, mentioned at the Workshop Meeting that they had budgeted \$20,000 each for these vehicles and on the State Bid List they came in at \$21,808.00 and delivery would be ten to twelve weeks. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to move forward with the purchase of these two new vehicles through the State Bid List at \$21,808.00. Motion carried.

The Council also received a copy of an ABC License Application for Dollar General on Highway 90 for retail beer and wine, off premises only. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to approve the ABC License Application for Dollar General at 19160 Highway 90. 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.


MAYOR

APPROVED THIS 17th DAY OF
December, 2012

SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE 74565 SR CTR/ INK	69.97
17	AL CRIMINAL JUSTICE INFORMATI 74635 ANNUAL FEE/LETS & SNAP ENTRY	1,382.50
166	CENTRAL BALD CHAMBER OF 74489 QTRLY CONTRACT- 2013 YR	4,250.00
167	PROVIDENCE FAM PHYS OF ROBERT 74636 PD/PRISONER MED-	78.00
	74637 PD/PRISONER MED-	99.00
	74638 PD/PRISONER MED-	48.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	225.00
342	CENTURYLINK 74639 PD/PHONE EXP	597.16
343	HACH COMPANY 74533 AMMONIA PROBE AND PROBE STAND	617.76
361	HUB CITY FLORIST 74641 PD/JUSTIN WILLIAMS' GRANDMOTHER	89.95
608	SAM'S CLUB UT,SR,CTY HL/SPEICAL EVENTS EXPENSES	923.01
677	STEWART ENGINEERING INC 74633 NEW WHOLESALE RATES & WWTP GE	3,004.38
708	THOMPSON TRACTOR CO INC 74574 RADIATOR	2,279.56
1073	CLEVERDON SOD FARM 74361 1 PALLET ST. AUGUSTINE	111.00
1272	FASTENAL 74558 1ST AID SUPPLIES	22.75
1791	HOLIDAY DESIGNS, INC 74528 L.E.D. BULBS	612.44
1887	STAPLES ADVANTAGE 74562 CTY HL/ OFFICE SUPPLIES	427.16
	74634 CTY HL/ OFFICE SUPPLIES	237.23
1887	STAPLES ADVANTAGE Total	664.39
1899	GooRoos GRILL 74622 EMPLOYEE CHRISTMAS LUNCHEON	2,400.00
	Unpaid Invoices	<u>17,249.87</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9	ADVANCED COMPUTER SERVICE 74566 INK	71.98

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS USA, LLC 74466 CYLINDERS	170.23
15	AL ASSOC OF CHIEFS POLICE 74623 MEMBERSHIP RENEWAL	100.00
	74624 WINTER CONF/ REG# 5584118	200.00
15	AL ASSOC OF CHIEFS POLICE Total	300.00
17	AL CRIMINAL JUSTICE INFORMATI 74632 LETS ACCESS/ 4TH QTR OF 2012	300.00
38	AL POWER CO (1) 74484 POWER PURCHASED	153,005.18
39	AL POWER CO (2) 74485 POWER PURCHASED	155,818.19
107	BALDWIN CO ECONOMIC DEV ALLIA 74571 2010 CAMPAIGN PLEDGE	800.00
169	CENTRAL GLASS COMPANY 74500 window repair	200.00
263	ELECTION SYSTEMS & SOFTWR 74496 ELECTION SOFTWARE	45.00
	74611 ELEC COV DATE 10/9/12 RUNOFF	337.15
263	ELECTION SYSTEMS & SOFTWR Total	382.15
264	ELECTRIC CITIES OF AL 74245 MEMBERSHIP DUES	2,979.70
269	ENVIROCHEM INC 74264 FECAL	120.00
	74362 FECAL	75.00
	74364 WATER SAMPLES	45.00
	74365 FECAL	75.00
	74372 FECAL	75.00
	74373 WATER SAMPLES	115.00
	74380 FECAL	75.00
269	ENVIROCHEM INC Total	580.00
325	GREER'S #34 74173 STEAKS (GRANTS COOKOUT)	839.35
	74522 GROCERIES	74.99
	74523 GROCERIES	40.74
	74524 CLEANING SUPPLIES	42.44
	74525 SUPPLIES	83.33
	74526 GROCERIES	25.64
	74527 SUPPLIES	195.36
325	GREER'S #34 Total	1,301.85
342	CENTURYLINK 74615 UT/PHONE EXP	804.42
	74631 CTY HL/ PHONE EXP	638.81
342	CENTURYLINK Total	1,443.23
431	MAMA LOU'S RESTAURANT 74563 PD/PRISONER MEALS	2,783.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
446	MCKINNEY PETROLEUM EQUIP 74503 FUEL SYSTEM REPAIRS	268.95
560	QUALITY BUSINESS SYSTEMS 74475 CTY HL/ COPIER MTN CONTRACT	180.90
	74476 UT/COPIER MTN	22.75
	74477 PD/COPIER MTN CONTRACT	77.00
560	QUALITY BUSINESS SYSTEMS Total	280.65
580	RIVIERA UTILITIES (N.C.) 74569 GAS PURCHASED	4,122.09
	74570 TRAFFIC LIGHT @ BCMS HWY 59 N	16.49
580	RIVIERA UTILITIES (N.C.) Total	4,138.58
584	ROBERTSDALE AIR CONDITION 74462 REPAIRS	612.02
599	SOUTH AL REGIONAL PLAN COMM 74568 PRO-RATA SHARE/FISCAL YR 2013	2,388.00
720	TRUCK EQUIPMENT SALES INC 74271 STROBE LIGHT	186.74
	74381 REPAINT TRUCK	6,775.00
720	TRUCK EQUIPMENT SALES INC Total	6,961.74
722	TUBBYS TEES, INC 74469 HATS (MAYOR)	2,051.27
737	US DEPARTMENT OF ENERGY 74483 SEPA	32,860.41
758	OPERATOR CERTIFICATION PROGRA 74628 JON ELLISON	70.00
821	WALMART COMMUNITY/GECRB 74610 MICROWAVE	159.00
841	BALDWIN EMC 74478 CRYSTAL POINTE LIFT STATION	83.00
	74479 CRYSTAL POINTE LIFT STATION	66.00
	74480 CRYSTAL ORCHARD PUMP STATION	86.00
	74481 LIFT STATION HARVEST MEADOWS	32.00
	74482 LIFT STATION CRYSTAL ORCHARD	39.00
	74626 STREET LAMPS/ ERRYBANE	252.76
	74627 SHADOWBROOK LIFT STATION	36.00
841	BALDWIN EMC Total	594.76
920	STAPLES CREDIT PLAN 74612 UT,SR CTR/ PRINTER INK	81.45
929	BALDWIN CONCRETE (SHELBY) 74366 1 YD 3500W/FIB WET	83.00
	74376 2 YDS 4000W/FIB 1/2% CALCIUM	190.00
929	BALDWIN CONCRETE (SHELBY) Total	273.00
1057	BALDWIN COUNTY TOWING& REPAIR 74504 TOWING TRUCK 27	175.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1062	SOUTHEASTERN DATA COOPERATIVE 74463 WATER ERTS	4,956.00
1093	LexisNexis Risk Data Manageme 74497 PD/ OCT 2012 CONTRACT FEE	145.00
1109	RAM TOOL 74266 SEALANT	342.24
	74459 SEALANT	342.24
1109	RAM TOOL Total	684.48
1161	AL DEPT OF REVENUE* 74609 ACH WEB TAX EXP	613.47
1188	MAC & JERRY'S 74518 SR CTR/ THANKSGIVING LUNCH	275.00
1260	PRESS - REGISTER 74488 CTY HL/ SUBSCRIPTION RENEWAL	163.80
1361	BALDWIN CO CONSTRUCTION 74460 MOVING TRACKHOE	300.00
1408	ZIPPY PRINT 74567 SR CTR/ 8" LETTERING	84.00
1429	NORTH AMERICAN ELECTRIC RELIA 74561 NERC & SERC ASSMNT	527.66
1485	JoWESS INDUSTRIES INC 74564 SR CTR/ SHIRTS ORDERED	150.50
1548	R & S PAVING AND GRADING 74227 BROWN SAND	283.50
	74272 BROWN SAND	2,421.72
	74461 CALICA BASE	1,797.95
1548	R & S PAVING AND GRADING Total	4,503.17
1557	PUMP & PROCESS EQUIPMENT, INC 74495 NORTH WATER PLANT	2,930.00
1569	CONSOLIDATED ELECTRICAL DISTR 74370 DISCONNECTS PALMER LIFT STATI	597.56
1578	HARPER TECHNOLOGIES, L.L.C. 74473 EL/ REPR & MTN EQUIP	153.99
	74474 EL/REPR & MTN TO EQUIP	170.00
	74487 CTY HL/REPF & MTN TO EQUIP	85.00
	74502 FUEL MODEM & SETUP	303.89
1578	HARPER TECHNOLOGIES, L.L.C. Total	712.88
1618	CENTENNIAL BANK 74560 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1671	IC SYSTEMS, INC. 74472 UT COLLECTIONS	36.90
1689	AARON'S LOCK SERVICE 74507 CYLINDER COMBO CHG,DEADBOLT,K	233.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1727	HEIDI WARNER 74470 SR AIDE MILEAGE	48.84
1752	ARISTA INFORMATION SYSTEMS, I 74629 POSTAGE FOR ELEC BILLS	1,405.02
	74630 PRINTING SERV FOR ELEC BILLS	500.00
1752	ARISTA INFORMATION SYSTEMS, I Total	1,905.02
1795	GOODWYN, MILLS AND CAWOOD, IN 74244 SIDEWALK PROJ/CEDAR,S'HILL AV	2,706.68
1818	DELTA JANITORIAL PRODUCTS, LL 74146 SOAP CENTERPULL JUMBO TP	91.52
	74147 CENTERPULL COFFEE SUGAR	124.59
	74468 PLATES	20.14
1818	DELTA JANITORIAL PRODUCTS, LL Total	236.25
1839	COASTAL INDUSTRIAL SUPPLY LLC 74458 PAINT WANDS	159.96
1942	FEI-SANTA ROSA BEACH, FL #120 74573 REPAIR CLAMPS	256.86
1971	KENTWOOD SPRINGS 74467 WATER DISTILLER	24.72
1988	DAVISON FUELS 74613 FUEL FOR CITY VEHICLES	3,377.92
	74614 FUEL FOR CITY VEHICLES	3,948.03
1988	DAVISON FUELS Total	7,325.95
1999	VOLVO RENTS 74464 JACKHAMMER RENTAL	661.83
2000	ALL ABOUT DOORS 74492 REPAIRS DOOR @ POST OFFICE	65.00
2001	DEEP SOUTH PAINT & BODY 74501 REPAIRS TO 41	107.04
2002	SUPERIOR TREES INC. 74505 TREES FOR ARBOR DAY	749.40
9121	REGIONS COMMERCIAL BANKCARD (SD) 74520 SR CTR/ ACTIVITY OPER SUPPLIE	264.50
	74521 MASTER GAMES EXP, OPER SUPPLI	3,826.29
9121	REGIONS COMMERCIAL BANKCARD (Total	4,090.79
9123	REGIONS COMMERCIAL BANKCARD (SE) 74519 TRAINING, ELECTION EXP,POST C	269.00
9127	REGIONS COMMERCIAL BANKCARD (KG) 74625 4 DAY CONF/ ORANGE BEACH	443.80
9141	REGIONS COMMERCIAL BANKCARD (BK) 74494 ELECTION EXP	37.06
90231	BRADLEY E. ROSE 74572 REIMBURSEMENT FOR GUN PERMIT	30.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
91280	REGIONS COMMERCIAL BANKCARD (GS)	
	74493 FEDEX EXP, ADEM PERMIT	805.45
	Paid Invoices	<u>410,860.58</u>
	Unpaid and Paid Invoices	<u><u>\$428,110.45</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, DECEMBER 3, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, December 3, 2012 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, Kendrick, and Hollingsworth. Absent: Councilmember Campbell. 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 7th DAY OF

January, 2013

Shannon Ellison
SECRETARY

Charles Murphy
MAYOR

MINUTES, CITY COUNCIL WORKSHOP MEETING, DECEMBER 3, 2012

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, December 3, 2012 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, Kendrick, and Hollingsworth. Absent: Councilmember Campbell. 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 7th DAY OF

January, 2013


SECRETARY


MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, December 17, 2012 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place such meeting.

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

Mayor Murphy presided over the meeting. Shannon Ellison served as secretary. Ken Raines, City Attorney, was unable to attend the meeting.

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 Kitchens, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy amended the agenda by adding the public hearing and ordinance passage scheduled for the rezoning request made by David and Linda Anderson.

Mayor Murphy closed the regular order of business and opened the public hearing scheduled for the rezoning request made by David and Linda Anderson for portions of their property located at 19210 & 19232 US Hwy 90. 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. David and Linda Anderson were in attendance to address the Council.

Mayor Murphy asked if there were any comments from the public regarding this request. Roger Booth stated that he thought they should be allowed to make this change since the Dollar Store was allowed. Mayor Murphy explained that Mr. Anderson already owned 5 acres on Highway 90 and had recently purchased the adjacent 5 acres to the east of him, and is asking to rezone the frontage on Highway 90 of both parcels. Greg Smith, City Engineer, stated that it includes the front 150 feet of both parcels.

There being no further comments or questions from the public, Mayor Murphy closed the public hearing and resumed the regular order of business.

The Council received a request from the Police Department to purchase two new vehicles, which was a budgeted item. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper. Councilmember Kitchens asked what type vehicles were being purchased. Chief Brad Kendrick stated that they were looking at a Chevrolet Caprice and a Ford SUV. With no other discussion, Mayor Murphy called for a vote, which was unanimous to approve the request from the Police Department to purchase these two new vehicles. Motion carried.

Mayor Murphy stated that the next item was the acceptance of a donation from Darrell Porter for some property in Errybane Subdivision. Greg Smith reviewed the plats of the property with the Council explaining that there are several small parcels that are maintained by the adjacent property owners and a few of the lots are low and basically drainage areas. Councilmember Campbell asked who will keep the property up, and why he is donating it. Mr. Smith stated that it seems the adjoining property owners are currently maintaining the lots and that the City likes to acquire drainage pieces so if there is ever a need to do some improvements the City will have ownership of them. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the donation of these lots in Errybane Subdivision from Darrell Porter. Motion carried.

Mayor Murphy stated that the next item is another donation, which is from the Gilbert Family. He mentioned that back in August, the Council accepted a donation from Gilbert Trust of a little over 11 acres in the swamp. He explained that since then, the heirs to the property have decided to bring it out of the Trust and individually donate it to the City. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to rescind the donation from Gilbert Trust made in August and accept the donation from the heirs of this property. Motion carried.

The Council received a copy of Resolution No. 023-12, pertaining to the agreement with the ALDOT on the Senior Citizens Van. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 023-12, regarding the agreement with Alabama Department of Transportation on the Senior Citizens Van. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 009-12, regarding the rezoning request made by David and Linda Anderson.

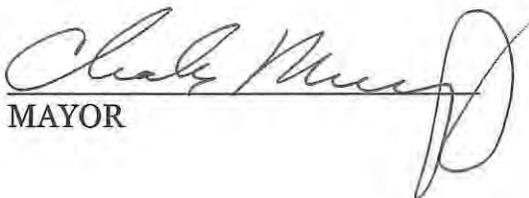
Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 009-12, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, that Ordinance No. 009-12, regarding the rezoning request made by David and Linda Anderson of portions of their property located at 19210 & 19232 US Highway 90, rezoning 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, Campbell, Kendrick and Hollingsworth. Motion carried. APPENDIX III

For information, Mayor Murphy stated that the information was presented on the 2013 Municipal Quality of Life Award and the City received an honorable runner-up award, but did not get selected this year. Mayor Murphy mentioned that Ann Simpson, Chief Financial Officer, did a great job on the application and really appreciate all the time and effort she put in on compiling the information.

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

APPROVED THIS 7th DAY OF January, 2013.


MAYOR


SECRETARY

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
13	AIRGAS USA, LLC 74872 CYLINDERS FILLED	27.50
107	BALDWIN CO ECONOMIC DEV ALLIA 74686 RENTAL EXP	800.00
179	CITIZENS' BANK 74693 2011 TRASH TRUCK	2,154.11
190	COASTAL MACHINERY CO 74759 repairs to trackhoe	659.62
198	COMMUNICATIONS STORE INC 74721 BATTERIES	23.96
203	CONSOLIDATED PIPE & SUPPL 74753 VALVES	756.00
269	ENVIROCHEM INC	
	74539 FECAL	210.00
	74597 TESTING	75.00
	74715 FECAL	75.00
	74868 FECAL	115.00
	74875 FECAL	75.00
	74883 TESTING	75.00
269	ENVIROCHEM INC Total	625.00
307	GAMETIME INC 74224 SPRING RIDER MTRCYCLE FOR PAR	954.95
334	GULF COAST INDUSTRIAL SER 74720 FLASHLIGHT WANDS, VESTS, FLAG	359.64
404	KIMBALL MIDWEST 74877 SHOP SUPPLIES	306.77
463	MOBILE ASPHALT CO LLC 74804 ASPHALT	430.29
569	REGIONS BANK	
	74694 2006 GOW (Refunded 97 & 01)	30,319.38
	74695 2006 REV WARRANT (Refunded 97	43,290.11
	74696 2009 GENERAL OBLIGATION WARRA	7,021.67
	74699 2009 UT REV WARRANT	10,031.46
569	REGIONS BANK Total	90,662.62
584	MIDDLE BAY SERVICES, INC. 74761 REPAIRS	470.82
690	SWEAT TIRE CO INC 74890 ROTATE AND BALANCE	79.95
737	US DEPARTMENT OF ENERGY 74836 POWER PURCHASED	33,292.98
740	USA BLUEBOOK, LTD	
	74810 SUPPLIES	25.95
	74881 LAB SUPPLIES	94.37
740	USA BLUEBOOK, LTD Total	120.32

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
752	GRAINGER PARTS 74703 MONITORS	201.78
786	GULF COAST NEWSPAPERS#1 74843 LOCAL DISPLAYS	2,265.12
938	Lexis Nexis Matthew Bender 74841 AL MOTOR VEH ED	154.59
1436	WESCO GAS & WELDING SUPPLY, I 74757 CYLINDERS	28.00
	74760 CYLINDERS	13.46
1436	WESCO GAS & WELDING SUPPLY, I Total	41.46
1485	JoWESS INDUSTRIES INC 74811 CAPS	79.75
	74812 UNIFORMS	458.90
	74889 UNIFORMS	152.00
1485	JoWESS INDUSTRIES INC Total	690.65
1569	CONSOLIDATED ELECTRICAL DISTR 74581 LED FLOOD LIGHTS ZIP TIES	209.36
	74592 BULBS	105.00
	74711 MATERIALS QUOTE 1019143	96.55
	74712 400A CLAMP METER QUOTE 101914	143.00
	74713 175 W LAMP 100W LAMP	388.00
	74866 2" CONDUIT AND ELBOWS	681.81
	74867 DUCT SEAL	61.50
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,685.22
1581	DLT SOLUTIONS, INC 74754 AUTOCAD RENEWAL	342.02
1589	TELEDYNE ISCO, INC. 74887 BATTERY	197.05
1655	PRO CHEM INC 74602 TOTAL CLEAN	153.16
1769	ANCHOR INNOVATIVE 74794 MTN TO WEBSITE HOSTING	780.00
1795	GOODWYN, MILLS AND CAWOOD, IN 74791 STPTE-TE09(958)S1/SIDEWALK PROJECT	1,878.19
1816	BALDWIN CO COMMISSION (FINANC 74831 TRANSPORTATION & STORAGE/BODIES	150.00
1818	DELTA JANITORIAL PRODUCTS, LL 74880 SUPPLIES	275.75
	74884 CUPS CENTERPULL TOWELS COFFEE	177.67
	74888 PLATTES	20.14
1818	DELTA JANITORIAL PRODUCTS, LL Total	473.56
1887	STAPLES ADVANTAGE 74848 CTY HL/OFFICE SUPPLIES	72.71
1918	TIMBERLINE PACKAGING MATERIAL 74756 BARRICADES	1,046.50

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1942	FEI-SANTA ROSA BEACH, FL #120 74807 INVENTORY	5,359.76
2004	THE CLOTHING MAN 74806 JACKETS	300.00
	Unpaid Invoices	<u>147,426.30</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
0	BYRD CONSTRUCTION 74864 SKIMMER FOR NORTH PLANT	300.00
3	GULF COAST BLDG SUPPLY & HARD 74816 OPER SUP, HOLIDAY EXP, REPR &	1,440.69
9	ADVANCED COMPUTER SERVICE 74584 INK	125.98
93	BALDWIN CO SOLID WASTE DEPT 74765 LANDFILL EXP	6,245.16
155	GRESKO (Cap Stone Utility S 74589 PHOTO CONTROLS	354.00
215	CUSTOM PHOTOGRAPHY 74832 COUNCIL PICTURES	214.83
228	DE LAGE LANDEN FIN SERV (copi 74657 PD/COPIER MTN CONTRACT	467.90
	74784 PD/COPIER MTN CONTRACT	237.22
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
263	ELECTION SYSTEMS & SOFTWR 74835 ELECTION 9/6/12 EXP	19.95
269	ENVIROCHEM INC	
	74540 WATER	87.50
	74553 E. COLI	75.00
	74577 FECAL	75.00
	74594 TESTING	75.00
269	ENVIROCHEM INC Total	312.50
300	FORM SOLUTIONS INC 74685 A/P CHECKS	184.75
334	GULF COAST INDUSTRIAL SER 74544 WASP SPRAY RUBBER PALM GLOVES	218.69
342	CENTURYLINK	
	74664 FD/PHONE EXP	191.40
	74684 SR CTR/ PHONE EXP	91.27
	74795 LONG DISTANCE EXP	157.08
342	CENTURYLINK Total	439.75
343	HACH COMPANY 74575 LAB EQUIPMENT	259.71

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	74762 PROBE STAND	194.59
	74763 PROBE	641.68
	74764 CREDIT	-617.76
343	HACH COMPANY Total	478.22
431	MAMA LOU'S RESTAURANT 74834 PD/PRISONER MEALS	1,444.00
454	MIDDLETON AUTO PARTS 74650 REPR & MTN VEH & EQUIP	444.86
485	ALSCO 74659 SR/ JANITORIAL SUPPLIES	137.71
560	QUALITY BUSINESS SYSTEMS 74845 CTY HL/ COPIER MTN	138.14
	74846 PD/COPIER MTN	77.00
	74847 UT/COPIER MTN	24.33
560	QUALITY BUSINESS SYSTEMS Total	239.47
574	RESEARCH PRODUCTS INC 72837 SODIUM HYDROXIDE	2,216.93
	73742 SODIUM HYDROXIDE	2,283.38
574	RESEARCH PRODUCTS INC Total	4,500.31
585	ROBERTSDALE AUTO PARTS 74817 RPR & MTN TO VEHICLES	2,043.91
590	ROBERTSDALE LIBRARY BOARD 74698 LIBRARY MTHLY ALLOCATION	6,250.00
591	ROBERTSDALE POWER EQUIP 74221 SAW REPAIR	17.95
	74269 BAR AND CHAIN WRENCH	55.89
	74377 SAW FILES	81.00
	74550 BLOWER REPAIR	10.00
	74642 REPAIRS	83.80
	74643 REPAIRS	17.50
	74644 REPAIRS	21.95
591	ROBERTSDALE POWER EQUIP Total	288.09
592	ROBERTSDALE RENT-ALL INC 74219 EXCAVATOR RENTAL	300.00
	74267 BOBCAT RENTAL	325.00
	74531 PROPANE	12.81
	74744 CREDIT	-41.44
	74745 TRACTOR RENTAL	380.00
	74746 TRACTOR RENTAL	75.00
	74747 BOBCAT RENTAL	995.00
592	ROBERTSDALE RENT-ALL INC Total	2,046.37
720	TRUCK EQUIPMENT SALES INC 74541 SENSOR FOR 38	186.16
740	USA BLUEBOOK, LTD 74532 LAB SUPPLIES	134.45
757	WASTE MANAGEMENT OF AL-MOBILE 74690 CITY PARK	738.03

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	74691 SEWER TREATMENT PLANT	659.56
	74692 PZK CIVIC CENTER	156.90
757	WASTE MANAGEMENT OF AL-MOBILE Total	1,554.49
759	WATER TREATMENT & CONTROL	
	74384 NEW CHLORINATION SYSTEM	1,400.02
768	WILKINS, BANKESTER, BILES & W	
	74771 LEGAL EXPENSES	1,162.90
776	ARD'S PRINTING COMPANY	
	74772 PURCHASE ORDERS	507.00
783	LEO'S UNIFORMS & SUPPLY	
	74259 UNIFORMS	131.85
852	RACINE FEED, GARDEN & SUPPLY	
	74534 HAY BALES	50.00
	74552 CORN FOR HOGS AT CARMELITA BA	117.50
	74576 HAY SEED	357.00
852	RACINE FEED, GARDEN & SUPPLY Total	524.50
873	HANSON PIPE & PRECAST, INC.	
	74595 15" CULVERT	568.60
925	JANE NORRIS	
	74660 CTY HL/ CLEANING SERV	600.00
	74661 LIB/CLEANING SERV	525.00
	74662 SR CTR/ CLEANING SERV	175.00
	74663 PZK CLEANING SERV	410.00
925	JANE NORRIS Total	1,710.00
929	BALDWIN CONCRETE (SHELBY)	
	74591 3500 W/FIBER	498.00
937	FORD LUMBER & MILLWORK CO., I	
	74383 3/4" PLYWOOD	48.16
938	Lexis Nexis Matthew Bender	
	74828 CITY CODE SUPPLEMENTS	69.89
	74829 CITY CODE SUPPLEMENT	69.89
938	Lexis Nexis Matthew Bender Total	139.78
1043	BALDWIN PORTABLE TOILETS	
	74785 UT/ SITE#26272 /2 UNITS	120.00
	74818 SITE#24466- 6/28/12-12/14/12	540.00
	74819 SITE#25534 / FINAL BILL	14.00
	74820 SITE #25535/ FINAL BILL	14.00
1043	BALDWIN PORTABLE TOILETS Total	688.00
1068	BAY UTILITY TRAILERS, INC.	
	74743 TRAILER LOCK	22.50
1150	AL MUNICIPAL INSURANCE CORP	
	74672 RENEWL/PUBLIC OFFICIALS BONDS	1,100.00
1154	CUSTOM ORDER POLICE SPECIALTI	
	74151 LIGHT BAR	700.00
	74556 STROBE BULBS	115.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	74579 MIC CAMERA REPAIR	156.25
	74585 REPAIRS FOR 809	65.00
1154	CUSTOM ORDER POLICE SPECIALTI Total	1,036.25
1198	THE H.T.HACKNEY CO. 74646 CANDY FOR CHRISTMAS PARADE	2,504.52
1216	SHEPPARD ELECTRIC MOTOR SERVI 74750 REPAIRS	712.00
1244	GULF STATES DISTRIBUTORS-MONT 74599 VESTS	1,039.78
1265	alacourt.com 74792 ON-LINE COURT INFO	107.00
1272	FASTENAL 74557 AA BATTERIES	90.00
1310	BENEFIT ELECT OF ALABAMA 74790 COMPOSITE FSA FEES/ANNUAL ACC	126.50
1373	TERMINIX PROCESSING CENTER 74773 22575 ST PAUL ST/ FIRE DEPT	25.00
	74774 22651 E CHICAGO ST/ SR CTR	25.00
	74775 23150 HWY 59/ CHAMBER BLDG	30.00
	74776 17579 JULIUS CHILDRESS DR/N W	20.00
	74777 22385 PALMER ST/ PK & LD BARN	30.00
	74778 22650 E CHICAGO / UT BARN	30.00
	74779 17950 PENN ST/ PK CONCESSION	20.00
	74780 22647 RACINE ST/ CITY HALL	35.00
	74781 17933 HWY 104/ PZK CIVIC CTR	35.00
	74782 17950 PENN ST/ PK CONCESSION	20.00
	74783 20325 CO RD 52/ WW TREAMTNT P	25.00
1373	TERMINIX PROCESSING CENTER Total	295.00
1408	ZIPPY PRINT 74788 LIB/ CHRISTMAS FLOAT EXP	258.00
	74789 COUNCIL/ CHRISTMAS FLOAT EXP	336.00
	74826 EMPLOYEE T-SHIRTS	2,438.00
1408	ZIPPY PRINT Total	3,032.00
1421	ESRI, INC. 74786 ArcGIS FOR DESKTOP BASIC	800.00
1450	CHUCK STEVENS AUTOMOTIVE 74371 REPAIRS TO 61	88.03
	74374 FUEL FILTER CAP FOR #32	335.69
	74382 REPAIRS TO 22	1,667.00
1450	CHUCK STEVENS AUTOMOTIVE Total	2,090.72
1485	JoWESS INDUSTRIES INC 74645 CAPS	190.80
	74808 CAPS	348.00
	74809 UNIFORMS	3,880.45
1485	JoWESS INDUSTRIES INC Total	4,419.25
1490	U.S. POSTMASTER 74842 CITY NEWSLETTER POSTAGE	733.80

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1513	THE POLICE AND SHERIFFS PRESS 74755 I.D. CARDS	92.85
1526	JAMES PARRISH COLEMAN 74724 CONTRACT/MTHLY INDIGENT REPRE	1,000.00
1544	PATSY L. JOHNSON 74723 CONTRACT/MTHLY INDIGENT REPRE	1,000.00
1546	GET PERSONAL 74787 COUNCIL/EMBROIDERY EXP	184.00
1548	R & S PAVING AND GRADING 74555 CRUSHED LIMESTON	1,787.80
	74593 BROWN SAND RED DIRT	523.74
1548	R & S PAVING AND GRADING Total	2,311.54
1562	A-LONG BORING INC 74667 BORE STEEL CASING	3,740.00
1569	CONSOLIDATED ELECTRICAL DISTR 73085 BULBS	250.00
	73630 BALLST AND SOCKET	234.70
	73644 REPL MOTOR L300	105.42
	73944 4 CHANNEL MTER	983.40
	74363 LIFT STATION FITTINGS AND PVC	319.38
	74367 FAN	24.35
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,917.25
1575	LOXLEY CWC GENERAL FUND 74770 WORKRELEASE EXP	3,120.00
1578	HARPER TECHNOLOGIES, L.L.C. 72975 CAMERAS	2,269.00
	74582 REPAIRS	85.00
	74583 REPAIRS	39.99
1578	HARPER TECHNOLOGIES, L.L.C. Total	2,393.99
1600	VERIZON WIRELESS 74815 CITY CELL PHONE EXP	1,805.18
1701	SHRED-IT 74793 SHREDDER EXP	45.20
1704	MS TN TRANSFORMERS, INC 74813 TRANSFORMER REPAIR	423.58
	74814 TRANSFORMER REPAIR	513.40
1704	MS TN TRANSFORMERS, INC Total	936.98
1727	HEIDI WARNER 74688 ST AIDE MILEAGE	26.09
1729	TOM BIRKS 74725 CONTRACT/MTHLY INDIGENT REPRE	1,000.00
1737	ROBERTSDALE HIGH SCHOOL SOFTB 74726 ADVERTISEMENT BANNER	150.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1755	AIR POWER SERVICES, INC. 74805 REPAIRS	778.96
1762	KATHLEEN BENDER 74655 SR AIDE MILEAGE	14.43
1764	D & D QUALITY SERVICES 74748 ice machine repairs	275.00
	74749 ICE MACHINE REPAIRS	200.00
1764	D & D QUALITY SERVICES Total	475.00
1812	FISH RIVER TREES 74708 CHRISTMAS TREE AND BASIN FOR	71.50
1818	DELTA JANITORIAL PRODUCTS, LL 74601 SUPPLIES	498.69
	74604 COFFEE, CREAM, SUGAR	114.22
1818	DELTA JANITORIAL PRODUCTS, LL Total	612.91
1839	COASTAL INDUSTRIAL SUPPLY LLC 74586 REAMER	31.75
	74603 GLUE	138.25
1839	COASTAL INDUSTRIAL SUPPLY LLC Total	170.00
1971	KENTWOOD SPRINGS 74844 DISTILLED WATER	36.83
1983	THOMPSON PUMP 74751 PUMP RENTAL	880.82
1988	DAVISON FUELS 74687 FUEL FOR CITY VEHICLES	2,296.57
	74742 FUEL FOR CITY VEHICLES	2,506.30
1988	DAVISON FUELS Total	4,802.87
2003	PNC BANK (CREDIT CARD) 74752 CTY HL MEETING EXP	90.00
9021	SARAH B DUNCAN 74656 REIMBURSEMENT/SR THANKSGIVING LUNCHEON	202.11
9052	CHARLES H. MURPHY 74658 BUSINESS EXP/MILEAGE,PHONE,ET	141.63
9058	KENNETH RAINES 74697 LEGAL RETAINER FEE	800.00
9060	PAULA ROBINSON 74722 MTHLY MILEAGE	73.93
9069	FREDDIE THOMAS 74833 MILEAGE/ AUBURN	269.18
9071	SHERI TUCKER 74654 MTHLY MILEAGE	46.86
9114	REGIONS COMMERCIAL BANKCARD (74840 JACK HAMMER RENTL,CHRISTMAS,P	2,221.68

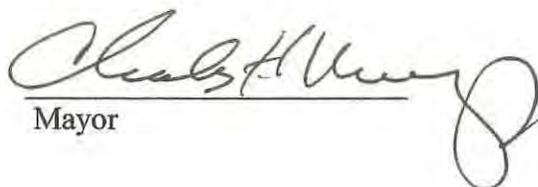
<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
9123	REGIONS COMMERCIAL BANKCARD (74824 ELECTION POLL WORKERS LUNCH	64.24
9152	REGIONS COMMERCIAL BANKCARD (74825 CHRISTMAS PARADE EXP,BUSINESS	822.38
9157	REGIONS COMMERCIAL BANKCARD (74823 COUNCIL DINNER EXP	57.40
9177	REGIONS COMMERCIAL BANKCARD (74839 UNIFORM EXP	169.98
90161	JOSHUA SYPERT 74670 REIMBURSEMENT/COLLEGE EXPENSE	5,748.80
90195	TERRYL SIMPSON 74886 REIMBURSEMENT/ PRISONER MEALS	853.25
90228	JACOB J POWELL 74647 REIMBUREMENT/ACADEMY MEDICAL	100.00
	74758 PD/ PANTS FOR THE POLICE ACAD	43.14
90228	JACOB J POWELL Total	143.14
91183	REGIONS COMMERCIAL BANKCARD (74827 COUNCIL DINNER EXP/OCHELLO FL	57.91
91194	REGIONS COMMERCIAL BANKCARD (74822 WWTP LAB,UNIFORMS,CHRISTMAS E	1,903.08
91195	REGIONS COMMERCIAL BANKCARD (74837 THANKSGIVING, CHRISTMAS EXP,C	942.18
91269	REGIONS COMMERCIAL BANKCARD (74838 COOPER'S CDL, UNIFORM EXP	488.42
91280	REGIONS COMMERCIAL BANKCARD (74821 AL ENGINEERS LICENSE	45.00
	Paid Invoices	<u>98,505.16</u>
Total Unpaid and Paid Invoices		<u><u>\$245,931.46</u></u>

RESOLUTION NO. 023-12

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

1. That the City of Robertsdale enter into an agreement with the State of Alabama: acting by and through the Alabama Department of Transportation relating to public transportation with partial funding by the Federal Transit Administration, which agreement is before this Council;
2. That the agreement to be executed in the name of the City of Robertsdale, by the Mayor of the City of Robertsdale for and on its behalf;
3. That such execution be attested by the City Clerk and the seal of the City of Robertsdale affixed thereto:

BE IT FURTHER RESOLVED, that upon the completion of the execution of the agreement by all parties, a copy of such agreement be kept by the City Clerk in the minute book of the City of Robertsdale.

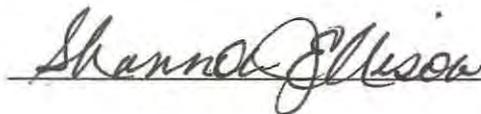

Mayor

ATTEST:


City Clerk

I, the undersigned qualified and acting City Clerk of the City of Robertsdale, Baldwin County, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City Council of the City of Robertsdale, at a regular meeting of such Council held on the 17th day of December, 2012, and that such resolution is of record in the Minute Book of the City of Robertsdale.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale on this 17th day of December, 2012.



ORDINANCE NO. 009-12

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:

The Northernmost 150 feet of the three parcels whose descriptions are as follows:

PARCEL A

The West one-half of the East one-half of the East one-half of the Southwest Quarter of the Southwest Quarter of Section 32, Township 5 South, Range 4 East, Baldwin County, Alabama, being subject to right-of-way for public roadway along the North line thereof.

PARCEL B

Beginning at the Northwest corner of the West one-half of the East one-half of the East one-half of the Southwest Quarter of the Southwest Quarter of Section 32, Township 5 South, Range 4 East, Baldwin County, Alabama; run thence South 00o13'10" West along the West line of the previously described property a distance of 1297.94 feet to the Southwest corner of said West one-half of the East one-half of the East one-half; run thence South 89o40'34" West a distance of 13.15 feet to a point on the Southerly projection of an existing fence line; run thence North 00o37'28" East along an old fence line, and a projection thereof, a distance of 1298.13 feet; run thence North 89o33' 43" East a distance of 3.98 feet to the Point of Beginning. Subject, however, to the right-of-way for U.S. Highway 90 over and across the North line thereof.

PARCEL C

The East one-half of the East one-half of the East one-half of the Southwest Quarter of the Southwest Quarter of Section 32, Township 5 South, Range 4 East of St. Stephens Meridian in Baldwin County, Alabama. Subject to any rights-of-way for public roads; utility easements, recorded or visible on the surface; and/or any prior reservations of oil, gas and minerals.

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

APPROVED THIS 17th DAY OF

December, 2012

Charles T. Mason
MAYOR

ATTEST:

Shannon Ellison
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the December 25, 2012 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 December, 2012.

Shannon Ellison