

The City Council of the City of Robertsdale, Alabama met Monday, January 6, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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

Mayor Murphy added a resolution to award the grant administrator on the CDBG Sewer project.

The first item on that agenda was a presentation from the Robertsdale Elementary Running Club. Several members of the club were in attendance to address the Council requesting the purchase of advertisement for their upcoming event, the Bear Crawl Color Run 5K. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to purchase the \$250 Silver Sponsor Advertisement package. Abstaining: Mayor Murphy. Motion carried.

Mayor Murphy stated that the next item on the agenda is to initiate the bid process on the daycare expansion project. Motion was made by Councilmember Kendrick, seconded by Councilmember Campbell, with unanimous approval to move forward with the bid process on the daycare expansion. Motion carried.

The next item on the agenda was the CDBG Grant Administration Award. Greg Smith, City Engineer, mentioned at the workshop meeting that there was only one grant administration proposal sent in and the recommendation is to award it to the firm of Grant Management LLC. Mayor Murphy stated that the action on this item will be Resolution No. 001-14.

Mayor Murphy stated that the engineering service award on this grant needs to be reviewed so the request from the Council is to table this item until the January 21, 2014 meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to table this item until the January 21, 2014 meeting. Motion carried.

The Council received a copy of Resolution No. 001-14, awarding the CDBG grant administration to Grant Management LLC. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 001-14, awarding the grand administrator on the CDBG sewer project to Grant Management LLC. Motion carried.

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

APPROVED THIS 21st DAY OF

January, 2014

Shannon Hill
SECRETARY

Chris H. Henry
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
9	ADVANCED COMPUTER SERVICE	
	79852 SR CTR/ INK FOR PRINTER	59.97
	79921 ENG/ COMPUTERS	2,018.00
	79933 INK	253.94
9	ADVANCED COMPUTER SERVICE Total	2,331.91
107	BALDWIN CO ECONOMIC DEV ALLIA	
	80051 2014 ALLIANCE CONTRIBUTION	800.00
155	GRESKO (Cap Stone Utility S	
	79958 ELBOWS, ARRESTORS ETC..WAL MA	16,389.44
179	CITIZENS' BANK	
	80019 2011 TRASH TRUCK	2,154.11
	80020 2013 GARBAGE TRUCK	3,138.57
	80021 CATERPILLAR BULLDOZER	1,861.57
179	CITIZENS' BANK Total	7,154.25
228	DE LAGE LANDEN FIN SERV (copi	
	80046 PD/COPIER MTN CONTRACT	237.22
	80047 CTY HL/ COPIER MTN CONTRACT	467.90
228	DE LAGE LANDEN FIN SERV (copi Total	705.12
300	FORM SOLUTIONS INC	
	79892 W2 & 1099 FORMS	172.30
342	CENTURYLINK	
	80025 CTY HL/ PHONE EXP	633.99
	80026 SR CTR/OCT & DEC INVOICES	200.14
342	CENTURYLINK Total	834.13
347	HARTMANN, BLACKMON & KILG	
	80040 PROGRESS BILLG/2013 FISCAL YR	14,000.00
422	LOWE'S BUSINESS ACCOUNT	
	80031 CHRISTMAS/WHITE PLASTIC CHAIR	85.56
427	M & I EQUIPMENT & ENGINE CO	
	79998 TRANSFORMERS	506.00
454	MIDDLETON AUTO PARTS	
	80055 REPR & MTN TO VEHICLES	449.05
485	ALSCO	
	80043 PZK,ST CTR/ JANITORIAL SUPPLI	146.01
590	ROBERTSDALE LIBRARY BOARD	
	80023 LIBRARY MTHLY ALLOCATION	6,500.00
608	SAM'S CLUB	
	80039 SR CTR, CTY HL/OPERATING SUPP	439.51
640	SOUTHEASTERN TESTING LAB	
	79999 TRUCK TESTING	521.00
757	WASTE MANAGEMENT OF AL-MOBILE	
	80036 SEWER TREATMENT PLANT	998.06
	80037 CITY PARK	862.46

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
	80038 PZK CIVIC CENTER	158.29
757	WASTE MANAGEMENT OF AL-MOBILE Total	2,018.81
793	SHERWIN-WILLIAMS	
	79888 PD/PAINT FOR JAIL DOOR	268.56
	79889 PK/ PAINT FOR PK BARN	72.78
	79935 ROAD MARKING PAINT	173.45
793	SHERWIN-WILLIAMS Total	514.79
812	PURCHASE POWER	
	80041 PREPAID POSTAGE	2,000.00
821	WALMART COMMUNITY/GECRB	
	80030 FRUIT/ SANTA'S CHRISTMAS STOC	235.00
841	BALDWIN EMC	
	80048 STREET LAMPS/ ERRYBANE	285.46
	80049 SHADOWBROOK LIFT STATION	34.00
841	BALDWIN EMC Total	319.46
852	RACINE FEED, GARDEN & SUPPLY	
	79726 T POSTS	66.00
	79790 CORN	135.00
	79901 SOD STAPLES	70.00
	79906 RYE GRASS	53.50
	79913 GRASS SEED	53.50
852	RACINE FEED, GARDEN & SUPPLY Total	378.00
929	BALDWIN CONCRETE	
	79795 3500 4" SLUMP	800.00
	79914 CONCRETE	249.00
929	BALDWIN CONCRETE Total	1,049.00
1043	BALDWIN PORTABLE TOILETS	
	80032 SITE#24466/ EAST CHICAGO H/C	185.00
	80033 SITE#28112/ PZK BLDG	72.50
	80034 SITE#28353 /TENNIS PARK	90.00
1043	BALDWIN PORTABLE TOILETS Total	347.50
1176	AQUA PRODUCTS, INC	
	79945 POLY GONE	205.00
1310	BENEFIT ELECT OF ALABAMA	
	80028 ADMINISTRATION FEES	125.00
	80029 ANNUAL ACCOUNT MAINTENANCE FE	300.00
1310	BENEFIT ELECT OF ALABAMA Total	425.00
1526	JAMES PARRISH COLEMAN	
	80017 CONTRACT/MTHLY INDIGENT REPRES	1,000.00
1544	PATSY L. JOHNSON	
	80016 CONTRACT/MTHLY INDIGENT REPRES	1,000.00
1548	R & S PAVING AND GRADING	
	79938 SAND	432.00
	79960 SAND	378.00
1548	R & S PAVING AND GRADING Total	810.00

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1562	A-LONG BORING INC 79944 BORING, KENDRICK RD	8,400.00
1565	VELLANO BROS., INC. 79956 CULVERT FITTINGS	1,254.14
1569	CONSOLIDATED ELECTRICAL DISTR 79939 BREAKER	123.10
	79946 UNISTRUT, WAL MART WATER	916.63
1569	CONSOLIDATED ELECTRICAL DISTR Total	1,039.73
1575	LOXLEY CWC GENERAL FUND 80052 WORK RELEASE EXP	2,670.00
1655	PRO CHEM INC 79919 ANT POISON, GERM WIPES	367.30
1701	SHRED-IT 80035 SHREDDING EXP	47.51
1704	MS TN TRANSFORMERS, INC 79996 TRANSFORMER	506.00
	79997 TRANSFORMERS	506.00
1704	MS TN TRANSFORMERS, INC Total	1,012.00
1729	TOM BIRKS 80018 CONTRACT/MTHLY INDIGENT REPRE	1,000.00
1769	ANCHOR INNOVATIVE 80050 WEBSITE SUPPORT FTY 2014	780.00
1818	DELTA JANITORIAL PRODUCTS, LL 79918 SUPPLIES	51.70
1839	COASTAL INDUSTRIAL SUPPLY LLC 79872 HARD HATS	64.95
1887	STAPLES ADVANTAGE 80044 CTY HL/ OFFICE SUPPLIES	93.77
	80045 CTY HL/ OFFICE SUPPLIES	56.07
	80053 CTY HL/ LASERJET TONER,SUPPLI	309.40
	80054 CTY HL/ FOLDERS	27.38
1887	STAPLES ADVANTAGE Total	486.62
1942	FERGUSON ENTERPRISES, INC. 79928 HAY MATTING	260.00
	79993 COPPER TUBING	315.00
	79994 SPACERS	353.00
	79995 GASKETS	156.03
1942	FERGUSON ENTERPRISES, INC. Total	1,084.03
2003	PNC BANK BUSINESS CARD 80056 CITY CREDIT CARD EXP	6,706.98
2068	UNIQUE POWDER COATINGS 79715 COATING GARBAGE BINS	1,600.00
2079	FEDEX 80024 SHIPPING/WILTER'S ST EXTENSIO	43.37

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
2080	WOMAN'S DAY 80042 SR CTR/ 2 YR SUBSCRIPTION	10.00
9052	CHARLES H. MURPHY 80027 DEC 2013 BUSINESS EXP	247.26
9058	KENNETH RAINES 80022 RETAINER	950.00
Unpaid Invoices		89,152.43

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
13	AIRGAS USA, LLC 79787 SPOOL GUN PARTS 79827 CYLINDERS	248.40 279.55
13	AIRGAS USA, LLC Total	527.95
25	AL NATURAL GAS ASSOC'N 79565 MEMBERSHIP DUES	1,000.00
37	AL JUDICIAL COLLEGE EDUCATION 79885 "A" SESSIONS/OCHELLO,AMY	250.00
154	CAMPBELL HARDWARE 79835 REPR & MTN, OPER SUPPLIES, HO	1,508.53
155	GRESKO (Cap Stone Utility S 79031 LED DECO LANTERNS	1,347.00
165	CENTRAL BALD VETERINARY HSP 79965 PD DOG	24.00
166	CENTRAL BALD CHAMBER OF 79847 QTRLY CONTRACT- YR 2014	4,250.00
179	CITIZENS' BANK 79894 2013 CATERPILLAR BULLDOZER	1,861.57
203	CONSOLIDATED PIPE & SUPPL 79668 PIPE CAPS	838.00
228	DE LAGE LANDEN FIN SERV (copi 79848 PD/COPIER CONTRACT 79849 CTY HL/ COPIER CONTRACT	82.54 165.46
228	DE LAGE LANDEN FIN SERV (copi Total	248.00
269	ENVIROCHEM INC 77829 E COLI 77968 E COLI 78664 TESTING 79203 E COLI 79873 TESTING 79874 TESTING 79875 TESTING 79876 TESTING 79877 TESTING	75.00 75.00 75.00 75.00 425.00 610.00 720.00 5,085.00 500.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
	79878 TESTING	40.00
	79879 TESTING	17.50
269	ENVIROCHEM INC Total	7,697.50
306	GALLS, LLC	
	79929 HOLSTER	38.00
	79949 UNIFORMS	195.00
306	GALLS, LLC Total	233.00
342	CENTURYLINK	
	79836 LONG DISTANCE EXP	233.04
371	INTERSTATE BATTERIES	
	79829 BATTERIES	71.50
	79830 BATTIEREIS	63.25
371	INTERSTATE BATTERIES Total	134.75
431	MAMA LOU'S RESTAURANT	
	79978 PD/PRISONER MEALS	1,970.00
533	PITNEY BOWES (mtr)	
	79887 CTY HL/POSTAGE METER RENTAL	1,092.00
580	RIVIERA UTILITIES (N.C.)	
	79845 GAS PURCHASED	7,509.37
	79846 TRAFFIC LIGHT @ CBMS HWY 59	16.49
580	RIVIERA UTILITIES (N.C.) Total	7,525.86
708	THOMPSON TRACTOR CO INC	
	79728 REPAIRS TO BIG LOADER	4,765.91
	79792 REPAIRS TO D3 DOZER	12,385.13
	79893 BAL OF PURCHASE/CAT TRACTOR	17,526.97
708	THOMPSON TRACTOR CO INC Total	34,678.01
737	US DEPARTMENT OF ENERGY	
	79844 SEPA	32,279.69
740	USA BLUEBOOK, LTD	
	79900 CHEMICALS	58.21
783	LEO'S UNIFORMS & SUPPLY	
	78851 UNIFORMS	346.65
830	METALS USA	
	79734 ANGLE AND FLAT AND HEAVY EXPA	248.29
	79950 ANGLE AND FLAT AND HEAVY EXPA	87.60
830	METALS USA Total	335.89
841	BALDWIN EMC	
	79838 LIFT STATION HARVEST MEADOWS	32.00
	79839 CRYSTAL ORCHARD LIFT STATION	38.00
	79840 HARVEST MEADOWS LIFT STATION	83.00
	79841 CRYSTAL POINTE	54.00
	79842 CRYSTAL ORCHARD PUMP STATION	70.00
841	BALDWIN EMC Total	277.00
929	BALDWIN CONCRETE	
	79798 1/5 YD 3000W/FIBW/CAL 6"	126.50

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
938	Lexis Nexis Matthew Bender 79967 PD/MOTOR VEH ED EBOOK	177.15
1043	BALDWIN PORTABLE TOILETS 79843 CHRISTMAS IN THE PARK	120.00
1054	TYSON'S APPLIANCE SERVICE 79955 REPAIRS TO WASHER	167.00
1056	HYDRA SERVICE INC. 79361 PUMP	3,521.00
	79736 FLOATS	160.00
1056	HYDRA SERVICE INC. Total	3,681.00
1068	BAY UTILITY TRAILERS, INC. 79094 TRAILER REPAIR	240.00
1146	J.H. WRIGHT & ASSOCIATES, INC 79951 BATTERY	25.00
1408	ZIPPY PRINT 79957 SHIRTS	48.40
1429	NORTH AMERICAN ELECTRIC RELIA 79566 NERC & SERC REGION ASSMNT	516.79
1435	NIGHTHAWK 79966 HANDHELDS SUPPORT	117.00
1485	JoWESS INDUSTRIES INC 79952 UNIFORMS	369.00
	79953 UNIFORMS	3,450.88
	79954 UJNIFORMS	96.75
1485	JoWESS INDUSTRIES INC Total	3,916.63
1507	TLT PLUMBING & REPAIR, INC. 79854 PD/REPR JAIL AUTOMATIC SHOWER	335.00
1548	R & S PAVING AND GRADING 79684 BROWN SAND	1,080.00
	79723 10 LOADS	1,417.50
	79727 GRAVEL	881.30
	79832 DIRT	1,344.00
	79833 DIRT	1,050.00
	79834 DIRT	1,314.00
	79903 GRAVEL (COLLEGE ST.)	910.70
	79908 SAND	1,033.50
	79915 DIRT	763.50
	79932 SAND	768.00
1548	R & S PAVING AND GRADING Total	10,562.50
1565	VELLANO BROS., INC. 79650 15" PIPE AND 15" TEE	945.32
	79826 GRATES FOR CULVERT	1,160.00
	79902 CULVERT PIPE	381.60
	79942 RISERS	430.00
1565	VELLANO BROS., INC. Total	2,916.92

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1569	CONSOLIDATED ELECTRICAL DISTR 79731 LIFT STATION PARTS	72.68
1578	HARPER TECHNOLOGIES, L.L.C. 79793 PRINTERS	599.78
	79825 COMPUTER REPAIR	127.50
	79895 PD/LASERJET & INSTALL -STONE	684.78
	79896 PD/SYSTEM FOR SARAH JERKINS	840.23
	79897 PD/BATTERY BACKUPS INSTALLED	268.98
1578	HARPER TECHNOLOGIES, L.L.C. Total	2,521.27
1618	CENTENNIAL BANK 79979 EL/BUCKET TRUCK: ACCT#304425	2,972.67
1727	HEIDI WARNER 79855 MILEAGE	38.99
	79980 SR AIDE MILEAGE	26.56
1727	HEIDI WARNER Total	65.55
1752	ARISTA INFORMATION SYSTEMS, I 79963 UT BILL PRINTING	500.00
	79964 POSTAGE/ UT POSTAGE	1,469.20
1752	ARISTA INFORMATION SYSTEMS, I Total	1,969.20
1818	DELTA JANITORIAL PRODUCTS, LL 79824 JAIL SUPPLIES	1,245.71
	79828 SUPPLIES	181.70
1818	DELTA JANITORIAL PRODUCTS, LL Total	1,427.41
1839	COASTAL INDUSTRIAL SUPPLY LLC 79871 GLOVES	59.40
1885	PREBLE-RISH, LLC 79890 US 90 DRAINAGE IMPROVEMENT	15,200.00
	79891 HWY 59 RIGHT-OF-WAY	1,400.00
1885	PREBLE-RISH, LLC Total	16,600.00
1887	STAPLES ADVANTAGE 79837 CTY HL/TAPE & PRINTER CARTRID	94.15
	79972 UT/OPER SUPPLIES	151.29
1887	STAPLES ADVANTAGE Total	245.44
1893	RIVERSIDE MANUFACTURING COMPA 79880 UNIFORMS	1,337.21
	79881 UNIFORMS	3,238.83
1893	RIVERSIDE MANUFACTURING COMPA Total	4,576.04
1938	STEVE METZ 79856 SR AIDE/CONTRACT LABOR	76.50
	79981 SR AIDE MILEAGE	6.22
	79982 SR AIDE/ CONTRACT LABOR	51.00
1938	STEVE METZ Total	133.72
1942	FERGUSON ENTERPRISES, INC. 79791 3/4" K COPPER TUBING	1,260.00
	79948 METER RESETTER	87.64
	79992 CO RD 48 & ST HWY 59/ WALMART	82.90
1942	FERGUSON ENTERPRISES, INC. Total	1,430.54

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1971	KENTWOOD SPRINGS 79831 DISTILLED WATER	54.68
1988	DAVISON FUELS 79947 OIL	2,192.95
	79990 FUEL FOR CITY VEHICLES	4,017.56
	79991 FUEL FOR CITY VEHICLES	3,616.20
1988	DAVISON FUELS Total	9,826.71
2017	GONZALEZ-STRENGTH & ASSOCIATE 80000 Co Rd 48 & ST Hwy 59 /ADDRESS	8,330.00
2030	CLAUDIA BARBEE 79869 SR AIDE CONTRACT LABOR	206.13
2052	CONSTRUCTION CONCEPTS, LLC 79883 SIDEWALK REPLACEMNT/NEBRASKA	1,750.00
	79884 PZK RENOVATIONS/	600.00
2052	CONSTRUCTION CONCEPTS, LLC Total	2,350.00
2055	RACHEL CREWS 79868 SR AIDE MILEAGE	32.77
	79983 SR AIDE MILEAGE	16.39
2055	RACHEL CREWS Total	49.16
9021	SARAH B DUNCAN 79853 MILEAGE	39.55
90217	LONNIE S ARD 79882 MILEAGE/MONTGOMERY- GAS CLASS	186.45
90346	TOMMIE CARLEE 79886 REIMBURSEMENT/ COLLEGE EXP	840.00
	Paid Invoices	<u>175,623.14</u>
	Total Unpaid and Paid Invoices	<u><u>264,775.57</u></u>

RESOLUTION NO. 001-14

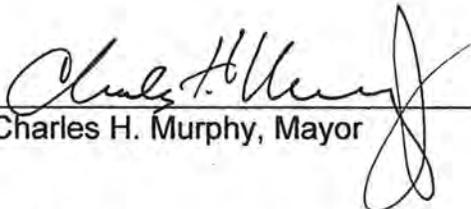
WHEREAS, the City of Robertsdale was awarded a Community Development Block Grant (CDBG Project No. LR-CM-PF-13-024) in the amount of \$450,000 on November 8, 2013 from the Alabama Department of Economic and Community Affairs (ADECA) to rehabilitate the public sewer system; and

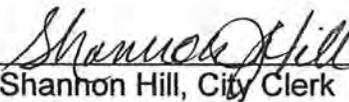
WHEREAS, the project requires Professional Administrative Services and the City did solicit Requests for Proposals for Professional Administrative Services in accordance with applicable procurement laws, rules and regulations; and

WHEREAS, the City did receive one (1) proposal from Grant Management, LLC for said services by the deadline of January 3, 2014 which was reviewed at the City Council Meeting on January 6, 2014 and determined to be appropriate;

NOW, THEREFORE IT BE RESOLVED, that the City of Robertsdale awards the contract for project administration to Grant Management, LLC at a cost of \$39,600 to be paid for with grant funds to provide the project administration services for the City's 2013 CDBG Project.

APPROVED AND ADOPTED by the City of Robertsdale on January 6, 2014.


Charles H. Murphy, Mayor 1/6/2014
Date


Shannon Hill, City Clerk 1-6-14
Date

MINUTES, CITY COUNCIL WORKSHOP MEETING, JANUARY 6, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, January 6, 2014 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, 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 Hill served as secretary.

Motion was made by Councilmember Campbell, 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

February, 2014

Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Tuesday, January 21, 2014 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, Campbell, Kendrick and Hollingsworth. Absent: Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business.

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

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

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

Mayor Murphy stated that there is one item of old business to address, which is to award the engineering for the Community Development Block Grant on the sewer upgrades to Goodwyn, Mills and Cawood Inc.

The Council received a copy of the updated roster for the Robertsdale Volunteer Fire Department personnel list. Motion was made Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval of the updated Robertsdale Volunteer Fire Department personnel list. Motion carried.

Mayor Murphy moved on to Resolution No. 002-14, regarding the awarding of the engineering firm on the Community Development Block Grant for the sewer upgrade. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to award the engineering firm on the Community Development Block Grant for the sewer upgrade to Goodwyn, Mills and Cawood Inc. Motion carried.

The Council also received a copy of Resolution No. 003-14, pertaining to the Alabama Department of Transportation agreement on the intersection of Highway 59 and County Road 48. After discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 003-14 regarding the agreement with the Alabama Department of Transportation on the intersection of Highway 59 and County Road 48. Motion carried.

Mayor Murphy stated that they have had a request from Central Christian School to move forward with running the sewer lines to the school. He mentioned that several years ago the Council waived the tap fees on this and now they are ready to run the lines, which they intend to run themselves with their own contractor.

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

APPROVED THIS 3RD DAY OF
February, 2014.

Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

<u>Ven #</u>	<u>Description</u>	<u>Unpaid</u>
1085	ITRON 80175 MVRS SOFTWARE (HANDHELDS)	573.30
1818	DELTA JANITORIAL PRODUCTS, LL 80144 COFFEE CREAM SUGAR	103.25
1871	DEEP SOUTH FLOOR CARE 80264 CTY HL/CARPETS,TILE & GROUT,V	1,698.25
	Unpaid Invoices	<u>2,374.80</u>

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
3	GULF COAST BLDG SUPPLY & HARD 80224 REPR & MTN,OPER SUPPLIES	2,244.54
9	ADVANCED COMPUTER SERVICE 77789 INK	60.98
	80071 INK	99.99
	80079 INK	89.99
9	ADVANCED COMPUTER SERVICE Total	250.96
13	AIRGAS USA, LLC 80149 WELDING SUPPLIES	324.72
	80236 CYLINDERS	280.46
13	AIRGAS USA, LLC Total	605.18
87	BALDWIN TRACTOR & EQUIPMENT, 79721 BOOTS	149.85
	79732 HITCH	45.82
	79916 WINDSHEILD (RTV)	26.25
	80058 WINDSHEILD, RTV	150.00
87	BALDWIN TRACTOR & EQUIPMENT, Total	371.92
90	BALDWIN CO ANIMAL CONTROL CEN 80248 ANIMAL SHELTER EXP	300.00
93	BALDWIN CO SOLID WASTE DEPT 80184 LANDFILL EXP	6,867.80
119	BETSY ROSS FLAG CO 80247 FLAGS	674.53
154	CAMPBELL HARDWARE 80221 REPR & MTN, OPER SUPPLIES	895.47
155	GRESKO (Cap Stone Utility S 80057 ELBOWS, ARRESTORS ETC..WAL MA	4,400.00
	80116 1000'TRIPLEX 4/0, PENN UNION	2,267.50
	80151 ELBOWS, ARRESTORS ETC..WAL MA	675.00
	80152 ELBOWS, ARRESTORS ETC..WAL MA	539.40
155	GRESKO (Cap Stone Utility S Total	7,881.90
166	CENTRAL BALD CHAMBER OF 80187 2014 ANNUAL BANQUET	1,050.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
167	PROVIDENCE FAM PHYS OF ROBERT	
	80123 PD/PRISONER MED(DOWNEY,JUSTIN	60.00
	80124 PD/PRISONER MED(HENDERSON,ASH	48.00
	80125 PD/PRISONER MED(KILLIAN, MICH	78.00
	80126 PD/PRISONER MED(TAYLOR, JASON	120.00
	80127 PD/PRISONER MED(HILL, RYAN)	78.00
	80128 PD/PRISONER MED(REDDING, BARR	78.00
	80129 PD/PRISONER MED(REDDING,BARRY	92.00
	80130 PD/PRISONER MED(SHELTON,DENNI	78.00
	80131 PD/PRISONER MED(ALLEN,AMANDA)	92.00
	80132 PD/PRISONER MED(TOWNSEND,TERR	78.00
	80133 PD/PRISONER MED(MATEIKA,CODY)	78.00
	80134 PD/PRISONER MED(ROGERS, JEREM	78.00
	80135 PD/PRISONER MED(GUTIERREZ,OSC	78.00
	80136 PD/PRISONER MED(PETTY, WILIAM	242.00
	80137 PD/PRISONER MED(SELLARS, ANGE	78.00
	80138 PD/PRISONER MED(STEWART, JAME	78.00
	80139 PD/PRISONER MED(REDDING, BARR	135.00
	80140 PD/PRISONER MED(PETTY,WILLIAM	78.00
	80141 PD/PRISONER MED(PETTY, WILLIA	135.00
	80142 PD/PRISONER MED(KEITH, MICHAE	78.00
	80143 PD/PRISONER MED(STEWART, JAME	92.00
167	PROVIDENCE FAM PHYS OF ROBERT Total	1,952.00
228	DE LAGE LANDEN FIN SERV (copi	
	80177 PD/COPIER MTN CONTRACT	248.24
269	ENVIROCHEM INC	
	79796 AMMONIA TKN PHOSPHORUS N02+NO	210.00
	79904 TESTING	75.00
	79911 TESTING	75.00
	79920 TESTING	75.00
	79922 TESTING	75.00
	79931 TESTING	75.00
	79937 TESTING	87.50
	80068 TESTING	75.00
	80074 E COLI	75.00
	80078 E COLI	75.00
	80081 TESTING	75.00
	80083 TESTING	75.00
	80085 TESTING	75.00
269	ENVIROCHEM INC Total	1,122.50
325	GREER'S #34	
	79104 STEAKS FOR FD DINNER	450.09
336	GULF COAST NEWSPAPERS#2	
	80186 REQ: PROGRAM ADMIN	355.20
342	CENTURYLINK	
	80114 PD/PHONE EXP	584.56
	80172 LONG DISTANCE PHONE EXP	295.60
	80183 UT/PHONE EXP	761.66
	80190 FD/PHONE EXP	229.22
342	CENTURYLINK Total	1,871.04
371	INTERSTATE BATTERIES	
	80235 BATTERIES	84.00

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
414	LEE DRUG STORE 80189 PD, SW / MEDS	322.12
481	MWCF INC 80191 2014 LIABILITY INSURANCE RENE	101,993.00
523	OFFICE SOLUTIONS & INNOVATION 79943 OFFICE SUPPLIES	140.71
	80239 SUPPLIES	33.60
523	OFFICE SOLUTIONS & INNOVATION Total	174.31
555	SARAH J. TAYLOR 79645 STOCKING TOPPER	114.32
	80075 ENVELOPS	91.42
555	SARAH J. TAYLOR Total	205.74
560	QUALITY BUSINESS SYSTEMS 80178 PD/COPIER MTN	81.00
	80179 UT/COPIER MTN	20.41
	80193 CTY HL/ COPIER MTN CONTRACT	175.16
	80199 SHIPPING EXP FOR TONER	13.09
	80222 PD/FREIGHT ON TONER	11.64
560	QUALITY BUSINESS SYSTEMS Total	301.30
584	MIDDLE BAY SERVICES, INC. 80087 REPAIRS	183.50
585	ROBERTSDALE AUTO PARTS 80220 REPR & MTN TO EQUIP & VEH	3,222.26
591	ROBERTSDALE POWER EQUIP 79667 BACK PACK BLOWER STRAP	18.75
	79785 WEEDEATER REPAIR	210.05
	80063 REPAIRS TO TRIMMER	241.75
591	ROBERTSDALE POWER EQUIP Total	470.55
592	ROBERTSDALE RENT-ALL INC 79730 TRACTOR AND GENERATOR	45.00
	79926 EXCAVATOR RENTAL	183.00
592	ROBERTSDALE RENT-ALL INC Total	228.00
690	SWEAT TIRE CO INC 79682 TIRE REPAIR FOR JUSTINS CAR	20.00
	79907 TIRE REPAIR	20.00
	79912 TIRE REPAIR (BACKHOE)	90.99
	79924 LIGHTS FOR SERVICE 6	884.09
	80080 TIRE REPAIR	35.00
	80090 REPAIRS TO PATROL CAR	741.42
690	SWEAT TIRE CO INC Total	1,791.50
708	THOMPSON TRACTOR CO INC 79936 BOLTS	63.60
	79941 CUTTING EDGE FOR LOADER BUCKE	653.68
708	THOMPSON TRACTOR CO INC Total	717.28
737	US DEPARTMENT OF ENERGY 80194 POWER PURCHASED	34,739.06

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
740	USA BLUEBOOK, LTD 80076 CHEMICALS	138.50
748	VOLKERT, INC. 80233 WILTERS AVE PROJECT	2,998.50
768	WILKINS, BANKESTER, BILES & W 80192 LEGAL EXPENSES	3,004.22
776	ARD'S PRINTING COMPANY 80091 PURCHASE ORDERS	358.00
786	GULF COAST NEWSPAPERS#1 80185 LOCAL DISPLAYS	1,756.10
793	SHERWIN-WILLIAMS 80223 PD/REDUCER	41.69
925	JANE NORRIS 80094 CTY HL/ CLEANING SERVICE 80095 LIB/CLEANING SERVICE 80096 PZK/ CLEANING SERVIC3E 80097 SR CTR/ CLEANING SERVICE	675.00 600.00 475.00 385.00
925	JANE NORRIS Total	2,135.00
938	Lexis Nexis Matthew Bender 80160 CODE BOOKS 80161 CODE BOOKS	32.44 130.43
938	Lexis Nexis Matthew Bender Total	162.87
1007	AL ASSOC MUNICIPAL CLERKS & A 80108 ANNUAL DUES/SHANNON HILL	30.00
1093	LexisNexis Risk Data Manageme 80181 PD/ CONTRACT FEES	145.00
1106	AL DEPT OF TRANSPORTATION(M'T 80231 CSWA1/100020112: PROJ OVERRUN	205.85
1126	INFIRMARY OCCUPATIONAL HEALTH 80195 DRUG SCREEN	45.00
1129	WHEP RADIO BALDWIN 80180 ADS/ THE FAIR & CHRISTMAS GRE	174.00
1244	GULF STATES DISTRIBUTORS-MONT 80240 AMMO 80241 AMMO	636.00 158.00
1244	GULF STATES DISTRIBUTORS-MONT Total	794.00
1254	ROBERTSDALE ELEMENTARY SCHOOL 80102 BEAR CRAWL COLOR RUN 5K	250.00
1265	alacourt.com 80098 ON-LINE COURT INFO	107.00
1367	BALDWIN RURAL AREA TRANSPORAT 80230 TRANSPORT/BALD CO UNITED TOUR	356.25

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1373	TERMINIX PROCESSING CENTER	
	80201 22575 ST PAUL ST/ FIRE DEPT	25.00
	80202 22651 E CHICAGO ST/ SR CTR	25.00
	80203 23150 HWY 59/ CHAMBER BLDG	30.00
	80204 17579 JULIUS CHILDRESS DR/N W	20.00
	80205 22385 PALMER ST/ PK & LD BARN	30.00
	80206 22650 E CHICAGO / UT BARN	30.00
	80207 17950 PENN ST/ PK CONCESSION	20.00
	80208 22647 RACINE ST/ CITY HALL	35.00
	80209 17933 HWY 104/ PZK CIVIC CTR	35.00
	80210 17950 PENN ST/ PK CONCESSION	20.00
	80211 20325 CO RD 52/ WW TREAMTNT P	25.00
1373	TERMINIX PROCESSING CENTER Total	295.00
1436	WESCO GAS & WELDING SUPPLY, I	
	80122 CYLINDERS	20.70
1450	CHUCK STEVENS AUTOMOTIVE	
	79923 REPAIRS TO COMMAND 1	1,484.75
	80064 PARTS FOR SENIOR TRUCK	102.29
	80088 REPAIRS TO COMMAND 1	2,819.61
	80089 PARTS	38.86
1450	CHUCK STEVENS AUTOMOTIVE Total	4,445.51
1485	JoWESS INDUSTRIES INC	
	80244 CAPS	627.60
1507	TLT PLUMBING & REPAIR, INC.	
	80229 PD/REBLD PENAL TOILET & REPR SHOWERS	1,550.00
1546	GET PERSONAL	
	80118 EMBROIDERY	104.00
1548	R & S PAVING AND GRADING	
	80073 KALICKA	1,754.20
1556	MITCHELL FENCE	
	80153 GATE	525.00
1562	A-LONG BORING INC	
	80234 BORING, EAST SILVERHILL AVE	2,240.00
1565	VELLANO BROS., INC.	
	78332 PARTS	9.12
	80154 PINS & COUPLINGS	225.55
	80200 WA/PARTS	27.98
1565	VELLANO BROS., INC. Total	262.65
1569	CONSOLIDATED ELECTRICAL DISTR	
	80084 ELICTRICAL PARTS	20.65
	80150 BULBS AS PER QUOTE 1005136	94.80
1569	CONSOLIDATED ELECTRICAL DISTR Total	115.45
1586	EMPIRE TRUCK SALES, LLC	
	78489 REPAIRS TO 35	1,806.48
	79940 PART FOR 35	126.75
1586	EMPIRE TRUCK SALES, LLC Total	1,933.23

<u>Ven #</u>	<u>Description</u>	<u>Paid</u>
1600	VERIZON WIRELESS 80197 CITY CELL PHONE EXP	1,797.73
1671	IC SYSTEMS, INC. 80249 UT COLLECTIONS	43.53
1704	MS TN TRANSFORMERS, INC 80115 TRANSFORMER	506.00
1745	RIVIERA UTILITIES (Foley) 80173 2014 ANNUAL CHARGES/RAIL-RD E	410.08
1774	IHS PHARMACY 80188 PD/PRISONER MEDS	208.82
1818	DELTA JANITORIAL PRODUCTS, LL 80065 JAIL SUPPLIES 80120 MEAL KITS PLATES CENTERPULL 80146 BUFFING PADS 80238 SUPPLIES 80242 TOWELS 80243 BUFFING PADS 80245 SUPPLIES 80246 SUPPLIES	146.80 86.93 39.01 62.95 26.15 56.52 92.10 66.87
1818	DELTA JANITORIAL PRODUCTS, LL Total	577.33
1839	COASTAL INDUSTRIAL SUPPLY LLC 80086 GLOVES 80237 GLOVES	47.76 83.52
1839	COASTAL INDUSTRIAL SUPPLY LLC Total	131.28
1840	TONY'S TOWING, INC. 80121 TOWING TRUCK 33	337.50
1885	PREBLE-RISH, LLC 80232 US 90 DRAINAGE IMPROVEMENTS	7,800.00
1942	FERGUSON ENTERPRISES, INC. 79716 8" PIPE 80062 PIPE, WAL MART	348.00 87.14
1942	FERGUSON ENTERPRISES, INC. Total	435.14
1971	KENTWOOD SPRINGS 80158 DISTILLED WATER	7.70
1988	DAVISON FUELS 80225 FUEL FOR CITY VEHICLES 80226 FUEL FOR CITY VEHICLES 80227 FUEL FOR CITY VEHICLES 80228 FUEL FOR CITY VEHICLES	3,047.06 1,523.27 551.86 1,349.07
1988	DAVISON FUELS Total	6,471.26
2020	HARRIS LOCAL GOVERNMENT 80198 ONSITE TRAINING	3,766.98
2025	BYRD AIR LLC 80059 REPAIRS TO ICE MACHINE 80060 REPAIRS TO SHOP HEATER 80061 REPAIRS TO NORTH WATER PLANT	470.00 188.00 689.00

<u>Ven #</u>	<u>Description</u>		<u>Paid</u>
2025	BYRD AIR LLC	Total	1,347.00
2055	RACHEL CREWS 80196 SR AIDE/MILEAGE		32.21
2081	FBI NATIONAL ACADEMY ASSOCIAT 80182 MEMBERSHIP DUES/ BRAD KENDRIC		85.00
9071	SHERI TUCKER 80176 MTHLY MILEAGE		42.68
90160	TERESA M SHEARER 80106 MTHLY MILEAGE		111.42
		Unpaid Invoices	<u>222,260.97</u>
		Total Unpaid and Paid Invoices	<u><u>224,635.77</u></u>

RESOLUTION NO. 003-14

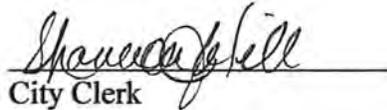
BE IT RESOLVED, by the City Council of the City of Robertsdale, Alabama as follows:

- 1. That the City enters into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for: The intersection improvements at SR-59 and CR-48. Length - 0.305 miles Project# ACOA61164-ATRP (001), ATRIP# 02-05-53
- 2. That the agreement be executed in the name of the City, by its Mayor, for and on its behalf.
- 3. That the agreement be attested by the City Clerk and the seal of the City affixed thereto.

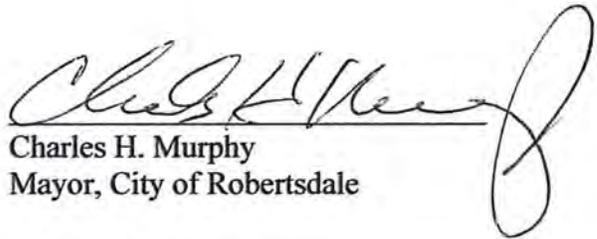
BE IT FURTHER RESOLVED, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the City Clerk.

Passed, adopted and approved this 21st day of January, 2014

ATTESTED:



 City Clerk



 Charles H. Murphy
 Mayor, City of Robertsdale

I, the undersigned qualified and acting clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution passed and adopted by the City Council of the City named therein, at a regular meeting of such Council held on the 21st day of January, 2014, 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 the 21st day of January, 2014.



 City Clerk

SEAL

CITY OF ROBERTSDALE, ALABAMA

COMPREHENSIVE ANNUAL FINANCIAL REPORT

FISCAL YEAR ENDED SEPTEMBER 30, 2013

CITY OF ROBERTSDALE, ALABAMA

FINANCIAL REPORT

SEPTEMBER 30, 2013

TABLE OF CONTENTS

	<u>Page</u>
FINANCIAL SECTION	
Independent Auditors' Report	1
BASIC FINANCIAL STATEMENTS	
Government – Wide Financial Statements	
Statement of Net Position	2
Statement of Activities	3
Fund Financial Statements	
Governmental Fund Financial Statements	
Fund Balance Sheets	4
Reconciliation of Governmental Fund Balances to Net Position of Governmental Activities	5
Statement of Revenues, Expenditures and Changes in Fund Balances	6
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	7
Proprietary Fund Financial Statements	
Fund Balance Sheets	8 - 9
Statement of Revenues, Expenditures and Changes in Net Position	10
Statement of Cash Flows	11
Notes to the Financial Statements	12 - 26

CITY OF ROBERTSDALE, ALABAMA

FINANCIAL REPORT

SEPTEMBER 30, 2013

TABLE OF CONTENTS (continued)

	<u>Page</u>
REQUIRED SUPPLEMENTARY INFORMATION	
Budgetary Comparison Schedule – General Fund	27
Schedule of Funding Progress – Employee Retirement System	28
Notes to Required Supplementary Information	29
OTHER SUPPLEMENTARY INFORMATION	
Combining Balance Sheets – Nonmajor Governmental Funds	30
Combining Statement of Revenues, Expenditures and Fund Balances – Nonmajor Governmental Funds	31
Additional Information Required by Bond Indentures	32-33
COMPLIANCE SECTION	
Independent Auditors’ Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of General Purpose Financial Statements Performed in Accordance with Government Auditing Standards	34

INDEPENDENT AUDITORS' REPORT

Honorable Mayor and Members of the City Council
City of Robertsdale, Alabama

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Robertsdale, Alabama, as of September 30, 2013, and for the year then ended, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

The City of Robertsdale, Alabama's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Robertsdale, Alabama, as of September 30, 2013, and the respective changes in financial position and, where applicable, cash flows there of for the year then ended in accordance with accounting principles generally accepted in the United States of America.



Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison information and schedule of funding progress be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Robertsdale, Alabama's basic financial statements. The other supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The other supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the other supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Governmental Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated January 21, 2014, on our consideration of the City of Robertsdale, Alabama's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Robertsdale, Alabama's internal control over financial reporting and compliance.

Certified Public Accountants

January 21, 2014
Fairhope, Alabama

CITY OF ROBERTSDALE, ALABAMA

STATEMENT OF NET POSITION
SEPTEMBER 30, 2013

	Governmental Fund Types		
	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and cash equivalents	\$ 461,045	\$ 917,419	\$ 1,378,464
Investments	1,584,598	967,087	2,551,685
Receivables, net	25,052	1,148,488	1,173,540
Inventories	-	210,436	210,436
Other assets	186,127	227,401	413,528
Capital assets, net	10,516,183	13,087,197	23,603,380
Total assets	\$ 12,773,005	\$ 16,558,028	\$ 29,331,033
LIABILITIES			
Accounts payable and accrued expenses	\$ 426,342	\$ 223,527	\$ 649,869
Customer deposits	-	726,155	726,155
Long-term liabilities			
Due within one year	185,101	247,071	432,172
Due in more than one year	7,635,592	8,377,149	16,012,741
Total liabilities	8,247,035	9,573,902	17,820,937
NET POSITION			
Net investment in capital assets	2,695,490	4,721,699	7,417,189
Restricted for:			
Debt service	1,584,598	967,087	2,551,685
Road construction and maintenance	103,075	-	103,075
Unrestricted	142,807	1,295,340	1,438,147
Total net position	4,525,970	6,984,126	11,510,096
Total liabilities and net position	\$ 12,773,005	\$ 16,558,028	\$ 29,331,033

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

STATEMENT OF ACTIVITIES
SEPTEMBER 30, 2013

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government		Total
					Governmental Activities	Business-type Activities	
Primary Government							
Governmental activities:							
General	\$ 789,298	\$ 451,505	\$ -	\$ 216,186	\$ (121,607)		\$ (121,607)
Sanitation	570,984	400,839	-	-	(170,145)		(170,145)
Police	2,013,383	453,846	-	-	(1,559,537)		(1,559,537)
Fire	30,187	-	-	-	(30,187)		(30,187)
Street	662,049	-	-	-	(662,049)		(662,049)
Shop	63,710	-	-	-	(63,710)		(63,710)
Senior Citizens' Center	134,958	-	-	-	(134,958)		(134,958)
Recreation	377,439	-	-	-	(377,439)		(377,439)
Public Library	293,247	8,151	-	-	(285,096)		(285,096)
Municipal court	197,138	-	-	-	(197,138)		(197,138)
Landscape	162,583	-	-	-	(162,583)		(162,583)
Animal control	50,257	-	-	-	(50,257)		(50,257)
Engineering, building, planning, and zoning	342,746	54,860	-	-	(287,886)		(287,886)
Staff agencies and other	18,220	-	-	-	(18,220)		(18,220)
Interest on long term debt	311,673	-	-	-	(311,673)		(311,673)
Total governmental activities	<u>6,017,872</u>	<u>1,369,201</u>	<u>-</u>	<u>216,186</u>	<u>(4,432,485)</u>		<u>(4,432,485)</u>
Business-type activities							
Electric	6,101,012	8,127,535	-	-	-	\$ 2,026,523	2,026,523
Public Building Authority	66,650	162,620	-	-	-	95,970	95,970
Water Fund	864,072	1,219,636	-	-	-	355,564	355,564
Sewer Fund	1,256,055	952,012	-	10,406	-	(293,637)	(293,637)
Natural Gas Fund	181,515	162,943	-	-	-	(18,572)	(18,572)
Total business-type activities	<u>8,469,304</u>	<u>10,624,746</u>	<u>-</u>	<u>10,406</u>	<u>-</u>	<u>2,165,848</u>	<u>2,165,848</u>
Total primary government	<u>\$ 14,487,176</u>	<u>\$ 11,993,947</u>	<u>\$ -</u>	<u>\$ 226,592</u>	<u>(4,432,485)</u>	<u>2,165,848</u>	<u>(2,266,637)</u>
General Revenues:							
Taxes:							
Sales					1,839,880	-	1,839,880
Property					204,034	-	204,034
Liquor and tobacco					329,611	-	329,611
Intergovernmental					190,793	-	190,793
Investment earnings					68,850	21,785	90,635
Other					271,148	-	271,148
Transfers					2,233,881	(2,233,881)	-
Total general revenues and transfers					<u>5,138,197</u>	<u>(2,212,096)</u>	<u>2,926,101</u>
Change in net position					705,712	(46,248)	659,464
Net position, beginning					3,820,258	7,030,374	10,850,632
Net position, ending					<u>\$ 4,525,970</u>	<u>\$ 6,984,126</u>	<u>\$ 11,510,096</u>

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

FUND BALANCE SHEETS
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2013

	<u>Major Fund</u>	<u>Nonmajor Funds</u>	
	<u>General</u>	<u>Other Governmental</u>	<u>Total</u>
ASSETS			
Cash	\$ 357,980	\$ 103,075	\$ 461,055
Investments	-	1,584,596	1,584,596
Receivables			
Taxes	8,588	-	8,588
Other	16,454	-	16,454
Other assets	11,388	-	11,388
	<u>394,410</u>	<u>1,687,671</u>	<u>2,082,081</u>
TOTAL ASSETS	\$ 394,410	\$ 1,687,671	\$ 2,082,081
LIABILITIES			
Accounts payable, trade	\$ 137,746	\$ -	\$ 137,746
Accrued payroll taxes and retirement	185,059	-	185,059
Appearance bonds	24,320	-	24,320
	<u>347,125</u>	<u>-</u>	<u>347,125</u>
TOTAL LIABILITIES	347,125	-	347,125
FUND BALANCES			
Restricted for:			
Debt service	-	1,584,596	1,584,596
Construction and road maintenance	-	103,075	103,075
Unassigned	47,278	-	47,278
TOTAL FUND BALANCES	47,278	1,687,671	1,734,949
TOTAL LIABILITIES AND FUND BALANCES	\$ 394,403	\$ 1,687,671	\$ 2,082,074

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

RECONCILIATION OF GOVERNMENTAL FUND BALANCES TO
NET POSITION OF GOVERNMENTAL ACTIVITIES
SEPTEMBER 30, 2013

Fund balances as reported on page 4	\$ 1,734,949
Net Position reported for governmental activities in the Statement of Net Position (page 2) are different from Fund Balances for governmental activities because:	
Capital assets used in governmental activities are financial resources and therefore are not reported in fund financial statements	17,218,048
Depreciation is provided for the above capital assets in government-wide reporting, but is not in fund financial statements.	(6,701,865)
Long-term liabilities, including warrants payable, capital lease obligations and notes payable are not due and payable in the current period and therefore are not reported in fund financial statements.	(8,127,840)
Amortization is taken on the bond discount in the government-wide reporting, but not in fund financial statements.	(122,064)
Deferred loss on the early retirement of debt is not reported in the fund financial statements but is recognized for government-wide reporting.	204,368
Bond issuance costs are amortized for government-wide reporting but not for fund financial statements.	423,900
Accrued interest on long-term debt is not due and payable in the current-period and therefore not included in fund financial statements.	<u>(103,526)</u>
Net Position of Governmental Activities as reported on page 2	<u>\$ 4,525,970</u>

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2013

	Major Fund	Nonmajor Funds	
	General	Other Governmental	Total
REVENUES			
Local taxes	\$ 2,398,868	\$ -	\$ 2,398,868
Licenses and permits	499,066	-	499,066
Fines and forfeitures	453,034	-	453,034
State of Alabama	232,956	31,494	264,450
Charges for services	410,203	-	410,203
Other revenues	368,960	13,520	382,480
Total revenues	<u>4,363,087</u>	<u>45,014</u>	<u>4,408,101</u>
EXPENDITURES			
General government	626,495	-	626,495
Police department	1,953,320	-	1,953,320
Fire department	28,829	-	28,829
Street department	658,897	-	658,897
Shop	56,092	-	56,092
Sanitation department	529,976	-	529,976
Recreation department	369,886	-	369,886
Public library	290,589	-	290,589
Municipal court	191,283	-	191,283
Landscape department	157,875	-	157,875
Animal control	47,219	-	47,219
Senior Citizens' Center	141,163	-	141,163
Building inspection	2,559	-	2,559
Staff agencies and other	112,305	-	112,305
Engineering, building, planning, and zoning	336,935	-	336,935
Capital outlay	845,053	-	845,053
Debt service payments			
Principal	-	193,586	193,586
Interest	-	294,453	294,453
Total expenditures	<u>6,348,476</u>	<u>488,039</u>	<u>6,836,515</u>
EXCESS OF REVENUES (UNDER) EXPENDITURES	<u>(1,985,389)</u>	<u>(443,025)</u>	<u>(2,428,414)</u>
OTHER FINANCIAL SOURCES			
Proceeds from issuance of bond, net	-	1,500,000	1,500,000
Transfers in (out)	1,794,354	439,527	2,233,881
Total other financial sources	<u>1,794,354</u>	<u>1,939,527</u>	<u>3,733,881</u>
Net change in fund balances	(191,035)	1,496,502	1,305,467
Fund balances at beginning of year	238,313	191,169	429,482
FUND BALANCES AT END OF YEAR	<u>\$ 47,278</u>	<u>\$ 1,687,671</u>	<u>\$ 1,734,949</u>

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2013

Net change in fund balances - total governmental funds, page 6	\$ 1,305,467
<p>Amounts reported for governmental activities in the Statement of Activities (Page 3) are different from the Statements of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds because:</p>	
<p>Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense to allocate those expenditures over the life of the assets.</p>	
Capital outlays for the year	1,147,749
Infrastructure contributed to the City	81,600
Depreciation expense for the year	(318,818)
<p>Bond and other debts proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net assets. Repayment of long-term liabilities is an expenditure in governmental funds, but the repayment reduces long-term liabilities in the statement of net assets.</p>	
Principal payments on long term debt	193,586
Proceeds from issuance of long term debt	(1,794,034)
<p>Discounts and issuance costs of debt are reported as current financial uses to governmental funds while governmental activities amortize them over the life of the debt</p>	
Bond discounts and issuance costs	125,000
Amortization expense for the year	(17,613)
<p>Some expenses reported in the statement of activities do not require the use of current resources and therefore are not reported as expenditures in governmental funds.</p>	
Change in accrued interest	<u>(17,225)</u>
Change in Net Position of Governmental Activities, page 3	\$ <u>705,712</u>

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

FUND BALANCE SHEETS
 PROPRIETARY FUNDS
 SEPTEMBER 30, 2013

	ASSETS					Total
	Major Funds				Nonmajor Fund	
	Electric Fund	Public Building Authority	Water Fund	Sewer Fund	Natural Gas Fund	
CURRENT ASSETS						
Cash	\$ 917,419	\$ -	\$ -	\$ -	\$ -	\$ 917,419
Investments	45,711	-	497,972	423,404	-	967,087
Receivables	1,148,488	-	-	-	-	1,148,488
Material and supply inventory (at cost)	188,151	-	19,361	193	2,731	210,436
Total current assets	2,299,769	-	517,333	423,597	2,731	3,243,430
PROPERTY, PLANT AND EQUIPMENT						
Land, land rights and construction in progress	12,029	-	97,342	145,951	250	255,572
Buildings and improvements	81,492	1,666,251	-	-	-	1,747,743
Vehicles and equipment	1,064,574	-	461,877	640,997	60,517	2,227,965
Plant and distribution system	7,830,265	-	6,845,483	9,114,491	237,900	24,028,139
	8,988,360	1,666,251	7,404,702	9,901,439	298,667	28,259,419
Accumulated depreciation	(6,074,717)	(827,207)	(3,060,888)	(4,962,426)	(246,984)	(15,172,222)
Property, plant and equipment – net	2,913,643	839,044	4,343,814	4,939,013	51,683	13,087,197
OTHER ASSETS	17,708	-	110,059	96,119	3,515	227,401
TOTAL ASSETS	\$ 5,231,120	\$ 839,044	\$ 4,971,206	\$ 5,458,729	\$ 57,929	\$ 16,558,028

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

FUND BALANCE SHEETS
 PROPRIETARY FUNDS
 SEPTEMBER 30, 2013

LIABILITIES AND NET ASSETS

	Major Funds				Nonmajor Fund	Total
	Electric Fund	Public Building Authority	Water Fund	Sewer Fund	Natural Gas Fund	
CURRENT LIABILITIES						
Accounts payable, trade	\$ 3,355	\$ -	\$ -	\$ 723	\$ -	\$ 4,078
Retirement payable	4,879	-	2,605	2,456	944	10,884
Accrued interest payable	13,204	-	104,581	90,780	-	208,565
Customer utility deposits	726,155	-	-	-	-	726,155
Notes payable	31,321	-	-	-	-	31,321
Revenue Warrants current portion	8,750	-	113,250	93,000	-	215,000
General Obligation Warrants current portion	-	-	-	750	-	750
Total current liabilities	<u>787,664</u>	<u>-</u>	<u>220,436</u>	<u>187,709</u>	<u>944</u>	<u>1,196,753</u>
LONG TERM LIABILITIES						
Noncurrent portion of notes payable	22,150	-	-	-	-	22,150
Noncurrent portion of Revenue Warrants						
2006 Series	-	-	4,110,286	2,706,296	-	6,816,582
2009 Series	324,726	-	219,269	957,360	-	1,501,355
Noncurrent portion of General Obligation Warrants						
2009 Series	-	-	-	37,062	-	37,062
Total long term liabilities	<u>346,876</u>	<u>-</u>	<u>4,329,555</u>	<u>3,700,718</u>	<u>-</u>	<u>8,377,149</u>
TOTAL LIABILITIES	<u>1,134,540</u>	<u>-</u>	<u>4,549,991</u>	<u>3,888,427</u>	<u>944</u>	<u>9,573,902</u>
NET POSITION						
Net investment in capital assets	2,575,725	839,044	11,068	1,240,664	55,198	4,721,699
Restricted for debt service	45,711	-	497,972	423,404	-	967,087
Unrestricted	1,475,144	-	(87,825)	(93,766)	1,787	1,295,340
Total net position	<u>4,096,580</u>	<u>839,044</u>	<u>421,215</u>	<u>1,570,302</u>	<u>56,985</u>	<u>6,984,126</u>
TOTAL LIABILITIES AND NET POSITION	<u>\$ 5,231,120</u>	<u>\$ 839,044</u>	<u>\$ 4,971,206</u>	<u>\$ 5,458,729</u>	<u>\$ 57,929</u>	<u>\$ 16,558,028</u>

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN POSITION
FOR THE YEAR ENDED SEPTEMBER 30, 2013

	Major Funds				Nonmajor	Totals
	Electric Fund	Public Building Authority	Water Fund	Sewer Fund	Natural Gas Fund	
OPERATING REVENUES						
Utility services	\$ 7,856,818	\$ -	\$ 1,126,841	\$ 900,974	\$ 162,943	\$ 10,047,576
Other	270,717	162,620	92,795	51,038	-	577,170
Total operating revenues	<u>8,127,535</u>	<u>162,620</u>	<u>1,219,636</u>	<u>952,012</u>	<u>162,943</u>	<u>10,624,746</u>
OPERATING EXEPNSES						
Purchased power and natural gas	4,630,633	-	-	-	66,459	4,697,092
Depreciation and amortization	263,458	66,650	186,903	276,867	3,647	797,525
Operating, maintenance and administrative salaries	666,429	-	268,993	424,191	74,847	1,434,460
Plant operation and maintenance	46,456	-	32,993	167,375	4,862	251,686
Vehicles and equipment expenses	70,453	-	62,614	18,852	3,750	155,669
Payroll taxes	49,185	-	20,733	31,556	5,663	107,137
Employees' retirement	50,574	-	20,410	32,281	5,772	109,037
Insurance	124,680	-	36,898	76,181	9,423	247,182
Professional fees	3,125	-	6,763	6,003	-	15,891
All other operating expenses	165,276	-	18,436	37,459	7,092	228,263
Total operating expenses	<u>6,076,512</u>	<u>66,650</u>	<u>654,743</u>	<u>1,070,765</u>	<u>181,515</u>	<u>8,050,185</u>
INCOME (LOSS) FROM OPERATIONS	<u>2,051,023</u>	<u>95,970</u>	<u>564,893</u>	<u>(118,753)</u>	<u>(18,572)</u>	<u>2,574,561</u>
OTHER INCOME (EXPENSES)						
Interest earned	113	-	43	21,629	-	21,785
Interest expense	(24,500)	-	(209,329)	(185,290)	-	(419,119)
Operating transfers in (out)	(2,006,955)	(162,620)	(257,221)	171,237	21,678	(2,233,881)
Total other income (expenses)	<u>(2,031,342)</u>	<u>(162,620)</u>	<u>(466,507)</u>	<u>17,982</u>	<u>21,678</u>	<u>(2,620,809)</u>
CHANGE IN NET POSITION	19,681	(66,650)	98,386	(100,771)	3,106	(46,248)
Net position, beginning of year	<u>4,076,899</u>	<u>905,694</u>	<u>322,829</u>	<u>1,671,073</u>	<u>53,879</u>	<u>7,030,374</u>
NET POSITION, END OF YEAR	<u>\$ 4,096,580</u>	<u>\$ 839,044</u>	<u>\$ 421,215</u>	<u>\$ 1,570,302</u>	<u>\$ 56,985</u>	<u>\$ 6,984,126</u>

See independent auditors' report and notes to the financial statements

CITY OF ROBERTSDALE, ALABAMA

STATEMENT OF CASH FLOWS
 PROPRIETARY FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 2013

	Major Funds				Nonmajor Fund	Total
	Electric Fund	Public Building Authority	Water Fund	Sewer Fund	Natural Gas Fund	
CASH FLOWS FROM OPERATING ACTIVITIES						
Received from customers	\$ 8,126,007	\$ 162,620	\$ 1,219,636	\$ 952,012	\$ 162,943	\$ 10,623,218
Paid to suppliers for goods and services	(5,212,920)	-	(188,545)	(369,713)	(109,774)	(5,880,952)
Paid to personnel for services	(666,429)	-	(268,995)	(424,191)	(74,847)	(1,434,462)
Net cash provided (used) by operating activities	<u>2,246,658</u>	<u>162,620</u>	<u>762,096</u>	<u>158,108</u>	<u>(21,678)</u>	<u>3,307,804</u>
CASH FLOWS FROM INVESTING ACTIVITIES						
Interest earned	113	-	43	21,629	-	21,785
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES						
Proceeds from grant	-	-	-	10,406	-	10,406
Repayment of long term debt	(41,267)	-	(118,249)	(92,999)	-	(252,515)
Interest paid	(24,500)	-	(211,494)	(187,019)	-	(423,013)
Purchase of property, plant and equipment	-	-	(174,340)	(81,093)	-	(255,433)
Net cash (used) by capital and related financing activities	<u>(65,767)</u>	<u>-</u>	<u>(504,083)</u>	<u>(350,705)</u>	<u>-</u>	<u>(920,555)</u>
CASH FLOWS FROM NONCAPITAL AND RELATED FINANCING ACTIVITIES						
Change in investments	143	-	(835)	(269)	-	(961)
Transfers in (out)	(2,006,955)	(162,620)	(257,221)	171,237	21,678	(2,233,881)
Net cash provided (used) by noncapital financing activities	<u>(2,006,812)</u>	<u>(162,620)</u>	<u>(258,056)</u>	<u>170,968</u>	<u>21,678</u>	<u>(2,234,842)</u>
INCREASE IN CASH	<u>174,192</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>174,192</u>
Cash – beginning of year	<u>743,227</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>743,227</u>
CASH – END OF YEAR	<u>\$ 917,419</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 917,419</u>
Reconciliation of operating income to net cash provided (used) by operating activities						
Income (loss) from operations	\$ 2,051,023	\$ 95,970	\$ 564,893	\$ (118,753)	\$ (18,572)	\$ 2,574,561
Adjustments to reconcile income from operations to net cash provided (used) by operating activities						
Depreciation	258,609	66,650	164,574	252,200	3,647	745,680
Amortization	4,849	-	22,329	24,661	-	51,839
Change in current assets and liabilities						
Decrease (increase) in accounts receivable	(1,528)	-	-	-	-	(1,528)
Decrease (increase) in inventories	(70,687)	-	10,300	-	(6,753)	(67,140)
Increase (decrease) in accounts payable	1,460	-	-	-	-	1,460
Increase (decrease) in utility deposits	2,932	-	-	-	-	2,932
Net cash provided (used) by operating activities	<u>\$ 2,246,658</u>	<u>\$ 162,620</u>	<u>\$ 762,096</u>	<u>\$ 158,108</u>	<u>\$ (21,678)</u>	<u>\$ 3,307,804</u>

See independent auditors' report and notes to the financial statements

THIS PAGE IS INTENTIONALLY LEFT BLANK

NOTES TO THE FINANCIAL STATEMENTS

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Robertsdale, Alabama (the City) was incorporated in January, 1921. The City operates under a Mayor – Council form of government chosen at large every four years.

The accounting policies of the City conform to accounting principles generally accepted in the United States of America as applicable to municipal governments. The following is a summary of the more significant policies.

A. REPORTING ENTITY

The financial statements of the City have been prepared in conformity with the accounting principles generally accepted in the United States as specified by the Governmental Accounting Standards Board (GASB). In June 1999, GASB issued Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. This statement, known as the "Reporting Model" statement, affects the way the City prepares and presents financial information. The Statement was developed to make annual reports easier to understand and more useful to the people who use government financial information to make decisions.

The criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the City is able to exercise oversight responsibilities. Based upon the application of these criteria, this report includes financial statements of the funds and account groups required to account for those financial activities for which the City has the ability to influence and control through its legislative processes and/or with which special financing relationships exist.

These financial statements do not include the Medical Clinic Board and the Industrial Development Board. City management does not exert significant influence or control and does not, except to the extent disclosed herein, guarantee any of their outstanding debts.

B. BASIS OF PRESENTATION – GOVERNMENT-WIDE AND FUND LEVEL

Government-wide

The basic financial statements include government-wide and fund financial statements. The previous reporting model emphasized fund types, while the new model focuses on the City as a whole and major funds. Government-wide and fund financial statements categorize primary activities as governmental or business type. In the Statement of Net Position, governmental and business-type activities (a) are presented on a consolidated basis, and (b) reflect, full accrual accounting, which incorporates long-term assets and receivables as well as long-term debt and obligations. Receivables and payables between activities are eliminated in the government-wide presentation through the caption "Internal Balances" on the Statement of Net Position.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

The Statement of Activities reflects both the gross and net cost per functional category (public works, police, fire, etc.) which are otherwise being supported by general government revenues (taxes, licenses and permits, etc.). The Statement of Activities reduces gross expenses, including depreciation, by related program revenues. The program revenues must be directly associated with a function or a business-type activity. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

Fund Level

The governmental fund level financial statements are presented on a current financial resource and modified accrual basis of accounting. Since governmental fund level financial statements are presented on a different basis of accounting and measurement focus than governmental activities in the government-wide presentation, a summary is presented to explain adjustments necessary to reconcile fund level statements to the government-wide presentation.

The accounts of the City are organized on the basis of funds which are each considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped into broad fund categories as follows:

Governmental Funds:

General Fund – The General Fund is used to account for all revenues and expenditures applicable to the general operations of City government which are not properly accounted for in another fund. All general operating revenues which are not restricted or designated as to use by outside sources are recorded in the General Fund.

Special Revenue Fund – The Special Revenue Fund is an operating fund for which the use of revenues is restricted or designated by outside sources.

Debt Service Fund – The Debt Service Fund is used to account for the payment of interest and principal on general long-term debt not accounted for in the proprietary funds. Debt Service revenues are principally transfers from the General Fund.

Capital Project Fund – Capital Project Funds are used to account for the financial resources designated to construct major improvements other than those financed by special assessments.

Proprietary Funds:

The Electric Fund, Natural Gas Fund, Water Fund and Sewer Fund, which are enterprise funds, are used to account for the operations of the utilities, related debt, property, plant and equipment. The City of Robertsdale, Alabama incorporated the Public Building Authority, also an enterprise fund, as a public corporation and an agency of the City. The Authority's purpose is to acquire and develop projects that are in the best interest of the City. The Authority is a blended component unit due to City oversight and financial responsibility.

(continued)

CITY OF ROBERTSDALE, ALABAMA

NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Enterprise funds are used to account for operations which are financed or operated in a manner similar to private business enterprises – where the intent of the governing body is that the costs of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges. Operating revenues, shown for proprietary operations, generally result from producing or providing goods and services. Operating expenses include all costs related to providing services or products. All other revenues or expenses not meeting these criteria are reported as non-operating income or expenses.

C. CAPITAL ASSETS

The accounting treatment over capital assets depends on whether the assets are used by governmental funds or proprietary funds and fund level or government-wide reporting.

In government-wide reporting, all capital assets are reported as capital assets for both governmental-type and business-type activities. The City has not established a minimum capitalization threshold at this time. Depreciation is provided on all capital assets at the government-wide level.

In fund level reporting, capital assets are reported as expenditures by governmental funds, while they remain capital assets in proprietary funds. Depreciation is provided, only, in proprietary funds at the fund level.

Capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

Depreciation is allocated as an expense in the Statement of Activities (government-wide level) and accumulated depreciation is reflected in the Statement of Net Position (government-wide level). Depreciation has been provided over the estimated useful lives using the straight line rates as follows:

Buildings	40 years
Electric and gas plants	25 – 40 years
Water and sewer system	20 – 40 years
Vehicles	5 years
Other equipment	5 – 10 years

Depreciation of all exhaustible fixed assets used by proprietary funds is charged as an expense against their operations.

Cost of fixed assets includes interest during the construction period.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

D. BASIS OF ACCOUNTING

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

All governmental funds are accounted for using the modified accrual basis of accounting. Under the modified accrual basis, revenues are recognized when they become susceptible to accrual, that is when they become both "measurable" and "available" to finance expenditures of the current period. The City uses a 60-day availability period except for FEMA disaster recovery grants which are recognized using a 12-month availability period.

Taxes collected by an intermediary are considered "measurable" when in the hand of the intermediary collecting governments and may be recognized as revenue at that time. Expenditures other than accrued interest on general long-term debt are recorded at the time liabilities are incurred. Revenues susceptible to accrual are those federal financial assistance programs which are measurable and available to finance expenditures of the current period.

The proprietary fund financial statements are presented on the accrual basis of accounting in accordance with Governmental Accounting Standards Board (GASB) Statement No. 20, Accounting and Financial Reporting for Proprietary Funds and Other Governmental Entities That Use Proprietary Fund Accounting. The City has elected to apply all applicable GASB pronouncements as well as any Financial Accounting Standards Board (FASB) Statements and Interpretations, Accounting Principles Board Opinions, and Accounting Research Bulletins issued on or before November 30, 1989, unless those pronouncements conflict or contradict GASB pronouncements. The City also elected to apply all FASB Statements and Interpretations issued after November 30, 1989, that do not conflict with or contradict GASB pronouncements.

E. IMPACT OF RECENTLY ISSUED ACCOUNTING PRINCIPLES

Recently Issued and Adopted Accounting Principles

On October 1, 2012, the City adopted the provisions of Governmental Accounting Standards Board (GASB) Statement No. 62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*. GASB Statement No. 62 incorporates into the GASB's authoritative literature certain accounting and financial reporting guidance that is included in the following pronouncements issued on or before November 30, 1989, which does not conflict with or contradict GASB pronouncements: Financial Accounting Standards Board (FASB) Statements and Interpretations, Accounting Principles Board Opinions and Accounting Research Bulletins of the American Institute of Certified Public Accountants (AICPA) Committee on Accounting Procedure. The adoption of GASB Statement No. 62 did not have any impact on the City's consolidated financial statements.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

On October 1, 2013, the City implemented GASB Statement no. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*. GASB Statement No. 63 provides financial reporting guidance for deferred outflows of resources and deferred inflows of resources. The Balance Sheet is renamed the Statement of Net Position and includes four components: assets, deferred outflows of resources, liabilities and deferred inflows of resources. The City has determined they have no deferred inflows or deferred outflows of resources at September 30, 2013, under the requirements of GASB Statement No. 63.

Recently Issued Accounting Principles

In March 2012, the GASB issued Statement No. 65, *Items Previously Reported as Assets and Liabilities*. GASB Statement No. 65 requires certain items that are currently reported as assets and liabilities to be reclassified as deferred outflows of resources, deferred inflows of resources or current period outflows (expenses) and inflows (revenues). These determinations are based on the definitions of those elements in Concepts Statement No. 4, *Elements of Financial Statements*. This statement is effective for periods beginning after December 15, 2012. Management is currently evaluating the impact of the adoption of this statement on the City's 2014 consolidated financial statements.

In June 2012, the GASB issued Statement No. 67, *Financial Reporting for Pension Plans*. Effective for fiscal year 2014, GASB Statement No. 67 will require Pension Plans to present information differently than they have previously. Upon implementation, the City's note disclosures will be presented in accordance with the updated presentation required of Pension Plans. GASB Statement No. 67 is effective for periods beginning after June 15, 2013. Management is currently evaluating the impact of the adoption of this statement on the City's 2014 consolidated financial statements.

In June 2012, the GASB issued Statement No. 68, *Accounting and Financial Reporting for Pensions – An Amendment of GASB Statement No. 27*. GASB Statement No. 68 requires a net pension liability to be recognized, to the extent unfunded, on the Statement of Net Position. Previously, no such liability was recognized. GASB Statement No. 68 is effective for periods beginning after June 15, 2014. The city estimates that upon implementation of GASB Statement No. 68, a liability will be shown on the Statement of Net Position as well as a reduction in unassigned net position equal to the unfunded accrued actuarial liability. At September 30, 2013, the Government wide unfunded accrued actuarial liability is \$2,863,600 as shown in Note 13 to the financial statements.

F. RECEIVABLES FROM UTILITY CUSTOMERS

The Electric Fund purchases, at face value, the utility receivables of the Natural Gas Fund, Water Works and the Sewer Fund. Purchase is made at the time customers are billed.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

G. INVENTORIES

Proprietary fund inventories are valued at the lower of cost (first-in, first-out) or market, and consist largely of items to be used to construct and maintain the utility plan.

Governmental fund inventories are maintained on a purchase method of accounting where items are purchased and charged to the budgetary accounts upon receipt. Year end balances are not significant in governmental funds.

H. DEBT ISSUE COST

Issuance expenses on long-term debt are deferred and amortized over the terms of the related issues.

I. PROPERTY TAX

All ad valorem taxes levied by the state, county and any municipality in Baldwin County are assessed and collected by the Revenue Commissioner of Baldwin County. The Baldwin County property tax calendar requires the Revenue Commissioner to assess and attach taxes as enforceable liens on property as of September 30 and taxes are due October 1 through December 31. Property taxes not paid by January 1 are considered as delinquent. Tax collections received by the County Revenue Commissioner are remitted to the City monthly. In accordance with implementation of GASB Statement No. 33, revenue is recorded based upon taxes assessed and considered available. Any taxes not considered available are recorded as deferred revenue.

J. CASH AND CASH EQUIVALENTS

For purposes of the statements of cash flows, the proprietary funds consider all highly liquid investments, including certificates of deposit to be cash equivalents.

K. USE OF ESTIMATES

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

K. NET POSITION AND EQUITY CLASSIFICATIONS

Government-wide Financial Statements

The City adopted GASB Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*, that superseded GASB Statement No. 34, *Basic Financial Statements – and Management’s Discussion and Analysis – for State and Local Government*. Equity is classified as net position and displayed in three components:

- Net investment in capital assets - Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt also should be included in this component of net position. If there are significant unspent related debt proceeds or deferred inflows of resources at year-end, the portion of the debt of deferred inflows of resources attributable to the unspent proceeds is not included in the calculation of invested in capital assets, net of the related debt. Rather, that portion of the debt or deferred inflows of resources is included in the same net position as the unspent proceeds.
- Restricted net position - Consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets.
- Unrestricted net position – The net amount of the assets, deferred outflows of resources, liabilities, and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted component of net position.

Fund Financial Statements

The fund equity of the governmental fund financial statements is classified as fund balance. In March 2009, GASB adopted a standard that establishes a hierarchy based on the extent to which a government is bound to observe constraints imposed on the use of the resources reported in governmental funds.

Fund balance is classified into one of the following four components:

- Restricted fund balance – Consists of fund balances with constraints placed on the use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; (2) or the City’s own laws through its enabling legislation and other provisions of its laws and regulations.
- Committed fund balance – Consists of fund balances that are useable only for specific purposes by formal action of the government’s highest level of decision making authority. The City’s highest level of decision making lies with the Mayor of the City and the City Council. In order to establish, modify or rescind a fund balance commitment, the Mayor and City Council must pass a law by formal action committing the funds.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2013

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

- Assigned fund balance – Consists of fund balances that are intended to be used for specific purposes but are neither restricted nor committed. Intent should be expressed by (1) the governing body itself, or (2) a subordinate high-level body or official who the governing body has delegated the authority to assign amounts to be used for specific purposes. The Mayor and the City Council have the power to assign fund balance amounts to specific purposes. The governing body must vote to grant authorization of assigned fund balances to specific purposes.
- Unassigned fund balances – All other fund balances that do not meet the definition of “restricted, committed or assigned fund balances.”

The City considers restricted fund balances to have been spent when both restricted and unrestricted fund balances are available. Also, the City considers assigned and committed fund balances to have been spent when unassigned or unrestricted amounts are available.

NOTE 2 INTERFUND TRANSACTIONS

During the course of normal operations, the City has numerous transactions between funds to provide services, construct assets, service debt, etc. Transactions reimbursing a fund for expenditures made by it for the benefit of another fund are recorded as expenditures in the disbursing fund and as revenues in the receiving fund. Payments and collections made on behalf of other funds are recorded as interfund receivables and payables. From time to time, the City settles interfund transactions via account offset and recognition of interfund transfers. At September 30, 2013, the City had no interfund payables and receivables.

CITY OF ROBERTSDALE, ALABAMA
 NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 3 CAPITAL ASSETS

Changes in fixed assets during the fiscal year were as follows:

	Balance 10/1/12	Additions	Reclassifications/ Retirements	Balance 9/30/13
<u>Governmental Activities</u>				
Capital assets not subject to depreciation				
Land	\$ 1,835,350	\$ 113,600	\$ -	\$ 1,948,950
Construction in progress	41,000	529,648		570,648
Total	<u>1,876,350</u>	<u>643,248</u>	<u>-</u>	<u>2,519,598</u>
Capital assets subject to depreciation				
Buildings and structures	7,202,273	-	-	7,202,273
Vehicles and equipment	5,487,410	526,055	(136,062)	5,877,403
Recreational facilities	1,558,728	60,046	-	1,618,774
Total	<u>14,248,411</u>	<u>586,101</u>	<u>(136,062)</u>	<u>14,698,450</u>
Less accumulated depreciation	<u>(6,519,109)</u>	<u>(318,818)</u>	<u>136,062</u>	<u>(6,701,865)</u>
Net	<u>7,729,302</u>	<u>267,283</u>	<u>-</u>	<u>7,996,585</u>
Capital assets, net	<u>\$ 9,605,652</u>	<u>\$ 910,531</u>	<u>\$ -</u>	<u>\$ 10,516,183</u>

Business Type Activities

Capital assets not subject to depreciation				
Land	\$ 158,230	\$ -	\$ -	\$ 158,230
Construction in progress	136,923	97,342	(136,923)	97,342
Total	<u>295,153</u>	<u>97,342</u>	<u>(136,923)</u>	<u>255,572</u>
Capital assets subject to depreciation				
Plant and distribution system	23,757,498	133,718	136,923	24,028,139
Buildings, vehicles and equipment	3,951,333	24,375	-	3,975,708
Total	<u>27,708,831</u>	<u>158,093</u>	<u>136,923</u>	<u>28,003,847</u>
Less accumulated depreciation	<u>(14,426,542)</u>	<u>(745,680)</u>	<u>-</u>	<u>(15,172,222)</u>
Net	<u>13,282,289</u>	<u>(587,587)</u>	<u>136,923</u>	<u>12,831,625</u>
Capital assets, net	<u>\$ 13,577,442</u>	<u>\$ (490,245)</u>	<u>\$ -</u>	<u>\$ 13,087,197</u>

Depreciation was charged to governmental activities as follows:

General	\$ 144,439
Sanitation	41,007
Police	60,064
Engineering	5,807
Fire	1,359
Library	2,657
Street	3,152
Shop	5,058
Landscape	4,707
Senior Citizens Center	1,095
Municipal court	5,854
Animal control	3,038
Recreation	40,581
Total	<u>\$ 318,818</u>

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2013

NOTE 4 LONG TERM DEBT – ALL FUNDS

The following is a summary, for all funds, of all long term debt of the City at September 30, 2013:

PROPRIETARY FUNDS

Utilities Revenue Warrants, Series 2006 dated June 1, 2006, interest rate 3.50% to 4.625%, payable semi-annually, principal payable April 1, 2007 through April 1, 2036	\$ 7,325,000
Utilities Revenue Warrants, Series 2009 dated June 1, 2009, interest rate 3.50% to 5.35%, payable semi-annually, principal payable April 1, 2010 through April 1, 2039	1,735,000
General Obligation Warrants, Series 2009 dated June 1, 2009, interest rate 3.50% to 5.35%, payable semi-annually, principal payable April 1, 2010 through April 1, 2039	38,336
Note payable dated March 2, 2010, interest rate 4.3% monthly payments of \$2,973 including interest, due March 2, 2015, secured by equipment	<u>53,472</u>
Total Proprietary Funds	<u>\$ 9,151,808</u>

GOVERNMENTAL FUNDS

General Obligation Warrants, Series 2006 dated June 1, 2006, interest rate 3.50% to 4.625%, payable semi-annually, principal payable April 1, 2007 through April 1, 2036	\$ 5,120,000
General Obligation Warrants, Series 2009 dated June 1, 2009, interest rate 3.50% to 5.35%, payable semi-annually, principal payable April 1, 2010 through April 1, 2039	1,167,414
General Obligation Warrants, Series 2013 dated August 1, 2013, interest rate 5.0%, payable semi-annually, principal payable January 1, 2014 through January 1, 2042	1,625,000
Note payable dated December 17, 2010, interest rate 5.0%, monthly payments of \$2,154 including interest, due December 2015, secured by equipment	59,126
Note payable dated April 22, 2013, interest rate 4.33%, monthly payments of \$3,139 including interest, due April 2018, secured by equipment	<u>156,300</u>
Total Governmental Funds	<u>\$ 8,127,840</u>

(continued)

CITY OF ROBERTSDALE, ALABAMA
 NOTES TO THE FINANCIAL STATEMENTS
 SEPTEMBER 30, 2013

NOTE 4 LONG TERM DEBT – ALL FUNDS (continued)

	Balance 10/1/12	Additions	Reductions	Balance 9/30/13	Amounts due within one year
GOVERNMENTAL ACTIVITIES					
Warrants and notes payable					
General obligation warrants	\$ 6,441,664	\$ 1,625,000	\$ (154,250)	\$ 7,912,414	\$ 159,254
Notes payable	85,728	169,034	(39,336)	215,426	25,847
Total warrants and notes payable	6,527,392	1,794,034	(193,586)	8,127,840	185,101
Deferred amount on refunding	(107,404)	-	4,539	(102,867)	-
Warrant discount	(174,733)	(37,109)	7,563	(204,280)	-
Governmental activities long-term liabilities	\$ 6,245,255	\$ 1,756,925	\$ (181,484)	\$ 7,820,693	\$ 185,101
	Balance 10/1/2012	Additions	Reductions	Balance 9/30/13	Amounts due within one year
BUSINESS-TYPE ACTIVITIES					
Bonds, warrants and notes payable					
Utilities revenue debt	\$ 9,280,000	\$ -	\$ (220,000)	\$ 9,060,000	\$ 215,000
Notes payable	85,989	-	(31,765)	54,222	31,321
General obligation warrants	38,336	-	(750)	37,586	750
Total warrants and notes payable	9,404,325	-	(252,515)	9,151,808	247,071
Deferred amount on refunding	(337,412)	-	32,985	(304,427)	-
Warrant discount	(232,878)	-	9,717	(223,161)	-
Business-type activities long-term liabilities	\$ 8,834,035	\$ -	\$ (209,813)	\$ 8,624,220	\$ 247,071

(continued)

CITY OF ROBERTSDALE, ALABAMA

NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 4 LONG TERM DEBT – ALL FUNDS (continued)

The various debt indentures contain significant limitations and restrictions on annual debt service requirements, maintenance of and flow of moneys through various restricted accounts, minimum amounts to be maintained in various sinking funds, and minimum revenue bond coverage. The City is in compliance with all such significant financial limitations and restrictions.

Schedule of principal and interest maturities are as follows:

PROPRIETARY FUNDS

<u>Fiscal Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Debt Service</u>
2014	265,055	415,145	\$ 680,201
2015	258,248	405,341	663,589
2016	250,900	395,495	646,395
2017	255,900	385,458	641,358
2018	265,900	374,952	640,852
2019 - 2023	1,524,950	1,693,781	3,218,731
2024 - 2028	1,891,300	1,323,681	3,214,981
2029 - 2033	2,383,100	839,786	3,222,886
2034 - 2038	1,931,867	247,463	2,179,330
2039	124,587	6,168	130,755
TOTALS	\$ 9,151,808	\$ 6,087,270	\$ 15,239,077

GOVERNMENTAL FUNDS

<u>Fiscal Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Debt Service</u>
2014	\$ 185,099	\$ 362,544	\$ 547,643
2015	189,101	361,986	551,087
2016	182,525	354,472	536,997
2017	179,100	347,456	526,556
2018	189,100	340,106	529,206
2019 - 2023	1,055,050	1,574,394	2,629,444
2024 - 2028	1,308,700	1,317,889	2,626,589
2029 - 2033	1,651,900	983,693	2,635,593
2034 - 2038	1,819,800	562,062	2,381,862
2039	1,367,465	60,818	1,428,283
	\$ 8,127,840	\$ 6,265,420	\$ 14,393,260

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2013

NOTE 5 RETIREMENT PLAN

Plan Description

The City contributes to the Employees' Retirement System of Alabama (RSA), an agent multiple-employer public employee retirement system, that acts as common investment and administrative agent for various state agencies, departments and other governmental units.

Substantially all employees are members of RSA. Membership is mandatory for covered or eligible employees. Vested employees may retire with full benefits at age 60 or after 25 years of service. Retirement benefits are calculated by two methods with the retiree receiving payment under the method producing the highest benefit. The methods are: (1) Minimum Guaranteed, and (2) Formula. The Formula method usually produces the highest benefit. Under this method, the retiree receives an amount equal to 2.0125% of their average final salary (best three of last ten years) for each year of service. Disability retirement benefits are calculated in the same manner. Pre-retirement benefits in the amount of the annual salary for the fiscal year preceding death are provided to plan members.

RSA issues a publicly available financial report that includes financial statements and required supplementary information for the plan. The report may be obtained by writing the Retirement Systems of Alabama, P. O. Box 302150, Montgomery, Alabama 36130-2150.

The RSA was established as of October 1, 1945, under the provisions of Act 515, Acts of Alabama 1945, for the purpose of providing retirement allowances and other specified benefits for state employees, state police, and on an elective basis to all cities, counties, towns and quasi public organizations. The responsibility for general administration and operation of the RSA is vested in the Board of Control. Benefit provisions are established by the Code of Alabama 1975, Sections 36-27-1 through 36-27-103, as amended, Sections 36-27-120 through 36-27-139, as amended, and Sections 36-27B-1 through 36-27B-6. Authority to amend the plan rests with the Legislature of Alabama. However, the Legislature has granted the Commission authority to accept or reject various Cost-of-Living Adjustments granted to retirees.

Funding Policy

During its 2012 session, the Alabama Legislature passed and the Governor signed into law changes in the pension plan effective January 1, 2013. Employees hired prior to January 1, 2013 (Tier 1 employees) must contribute 5% of his or her gross earnings, except law enforcement who must contribute 6% to the pension plan. Employees hired on or after that date (Tier 2 employees) will contribute on gross earnings at a rate of 6%, except law enforcement who must contribute 7%. The City is required to contribute at an actuarially determined rate; the current rate is 7.86% of annual covered payroll

A Tier 1 employee may retire after 25 years of credited service and receive pension benefits equal to 2.0125% of the employee's average final salary multiplied times year of credited service. A Tier 2 employee may retire after attainment of age 62 and ten years of service years and with benefits equal to 1.65% of the employee's average final salary multiplied by years of credited service. Average final salary is defined as the average of the three highest years' salary out of the last ten years of service. The pension plan also provides death benefits and disability benefits as determined by state statutes.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2013

NOTE 5 RETIREMENT PLAN (continued)

Annual Pension Cost

For the year ended September 30, 2013, the City's annual pension cost of \$322,600 was equal to the City's required and actual contributions. The required contribution was determined as part of the September 30, 2012 actuarial valuation using the entry-age actuarial cost method. The actuarial assumptions included (a) 8.00% investment rate of return, (b) projected salary increases from 3.75% to 7.25% per year, and (c) no cost-of-living adjustments. Both (a) and (b) included an inflation component of 3.0%. The actuarial value of RSA's assets was determined using full market value. Alabama Act 98-385 requires that all unfunded liabilities be amortized over a 10 to 40 year period.

Trend Information

<u>Fiscal Year Funding</u>	<u>Annual Pension Cost (APC)</u>	<u>Percentage of APC Contributed</u>	<u>Net Pension Obligation</u>
9/30/2011	340,383	100%	-
9/30/2012	302,587	100%	-
9/30/2013	322,600	100%	-

NOTE 6 RISK MANAGEMENT AND CONTINGENCIES

The City is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The City obtains coverage from commercial insurance companies and effectively manages risk through various employee education and prevention programs.

A workman's compensation suit was filed by an employee of the City for injuries allegedly sustained while employed by the City. The defense is being handled by the insurance company. The City believes it will have no liability in connection therewith.

The City has received Federal and State grants for specific purposes that are subject to review and audit by the grantor agencies. Such audits could lead to requests for reimbursements to the grantor agency for expenditures disallowed under the terms of the grant. City management believes such disallowances, if any, will be immaterial.

(continued)

CITY OF ROBERTSDALE, ALABAMA
NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2013

NOTE 7 DEPOSIT AND INVESTMENT RISK

At September 30, 2013, the City had investments in U. S. Treasury money market mutual funds through its trustee agreement for debt sinking funds. The fair value was \$2,551,685 (\$1,584,598 in governmental activities and \$967,087 in business-type activities). The average maturity of the portfolio was 48 days.

Investment Risk – The City does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk - State statutes authorize the City's investments. The City is authorized to invest in U.S. Government obligations and its agencies or instrumentalities, direct obligations of the state, SEC registered mutual funds holding like securities. The City has no investment policy that further limits investment choices. As of September 30, 2013, the City's mutual fund investments' principal stability rating was AAAM as reported by Standard & Poor's.

Custodial Credit Risk - The City is a participant in the Security for Alabama Funds Enhancement (SAFE) Program, a multiple financial institution collateral pool, administered by the State of Alabama. The program, by law, provides administration of pledged collateral coverage for all governments and agencies in the state and requires qualified financial institutions to provide collateral to the administrator adequate to secure all deposits of public funds in that financial institution. The State guarantees deposits identified as "public funds" will be adequately secured by insurance or collateral. Any collateral shortages of one financial institution are assessed to other member financial institutions.

NOTE 8 CONTINGENT LIABILITIES

At September 30, 2013, the City is contingently liable as guarantor on debts of Robertsdale Volunteer Fire Department in the amount of \$173,444.

NOTE 9 LINE OF CREDIT

The City has an open line of credit with a \$2,000,000 available credit limit. There have been no draws on the line of credit as of September 30, 2013. The line of credit matures August 1, 2014.

NOTE 10 SUBSEQUENT EVENTS

The City has evaluated subsequent events through January 21, 2014, the date which the financial statements were available to be issued. There were no material subsequent events which require disclosure at September 30, 2013.

(continued)



REQUIRED SUPPLEMENTARY INFORMATION



REQUIRED SUPPLEMENTARY INFORMATION
CITY OF ROBERTSDALE, ALABAMA
BUDGETARY COMPARISON SCHEDULE – GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2013

	<u>Original Budget</u>	<u>Actual Amounts</u>	<u>Variance with Final Budget</u>
REVENUES			
Local taxes	\$ 2,378,000	\$ 2,398,868	\$ 20,868
Licenses and permits	489,000	499,066	10,066
Fine and forfeitures	430,000	453,034	23,034
Intergovernmental	242,400	232,956	(9,444)
Interest and rents	15	14	(1)
Charges for services	404,700	410,203	5,503
Other revenue	292,585	368,946	76,361
	<u>4,236,700</u>	<u>4,363,087</u>	<u>126,387</u>
EXPENDITURES			
General government	630,446	626,495	(3,951)
Sanitation	537,616	529,976	(7,640)
Police	1,888,251	1,953,320	65,069
Fire	31,000	28,829	(2,171)
Shop	54,487	56,092	1,605
Streets	791,009	658,897	(132,112)
Recreation	332,279	369,886	37,607
Municipal court	200,789	191,283	(9,506)
Landscape	164,570	157,875	(6,695)
Engineering, building, planning and zoning	331,682	336,935	5,253
Animal control	56,613	47,219	(9,394)
Senior Citizen's Center	146,328	141,163	(5,165)
Staff and agencies	119,150	112,305	(6,845)
Public library	321,888	290,589	(31,299)
Capital outlay	664,500	845,053	180,553
Building Inspection	-	2,559	
Debt service			
Interest	9,000	-	(9,000)
	<u>6,279,608</u>	<u>6,348,476</u>	<u>66,309</u>
Total expenditures			
Excess of Revenues over (under) Expenditures	<u>(2,042,908)</u>	<u>(1,985,389)</u>	<u>192,696</u>
Other financing sources (uses)			
Transfers in (out)	<u>-</u>	<u>1,794,354</u>	<u>1,794,354</u>
NET CHANGE IN FUND BALANCE	\$ <u>(2,042,908)</u>	(191,035)	\$ <u>1,987,050</u>
FUND BALANCE - BEGINNING OF YEAR		<u>238,313</u>	
FUND BALANCE - END OF YEAR		<u>\$ 47,278</u>	

See independent auditors' report

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF ROBERTSDALE, ALABAMA

SCHEDULE OF FUNDING PROGRESS – EMPLOYEE RETIREMENT SYSTEM

SEPTEMBER 30, 2013

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) Entry Age (b) ¹	Unfunded AAL (UAAL) b-a	Funded Ratio (a/b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll (b-a/c)
9/30/2012	\$ 6,960,115	\$ 9,823,715	\$ 2,863,600	70.9%	\$ 3,792,543	75.5%
9/30/2011 ⁷	6,758,779	10,080,854	3,322,075	67.0%	4,012,624	82.8%
9/30/2010 ⁶	6,590,430	9,615,251	3,024,821	68.5%	3,674,060	82.3%
9/30/2009	6,366,387	8,776,513	2,410,126	72.5%	3,519,069	68.5%
9/30/2008	6,088,787	7,995,622	1,906,835	76.2%	3,427,856	55.6%
9/30/2007	5,672,196	7,493,943	1,821,747	75.7%	3,285,734	55.4%
9/30/2006 ⁵	5,074,024	6,467,984	1,393,961	78.4%	2,938,284	47.4%
9/30/2005	4,554,662	6,087,627	1,532,965	74.8%	2,705,124	56.7%
9/30/2004	4,127,861	5,118,286	990,426	80.6%	2,323,428	42.6%
9/30/2003 ⁴	3,809,594	4,607,885	798,291	82.7%	2,207,046	36.2%

⁴Reflects effect of DROP if unit elected to enroll prior to May 18, 2004.

⁵Reflects changes in actuarial assumptions.

⁶Reflects the impact of Act 2011-27, which closes the DROP program to new applicants after March 24, 2011.

⁷Reflects changes in actuarial assumptions.

See independent auditors' report

CITY OF ROBERTSDALE, ALABAMA

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

SEPTEMBER 30, 2013

NOTE 1 BUDGETS AND BUDGETARY ACCOUNTING

Although no legal requirement to establish a budget exists, the City Council follows these procedures in establishing the budgets:

- (1) Each September the Mayor submits to the City Council a proposed working budget for the fiscal year commencing the following October 1. The budget includes proposed expenditures and the means of financing them for the upcoming year. Line item budgets are used for administrative control. The level of control for the detailed budgets is at the department head/function level.
- (2) Council meetings are conducted to obtain taxpayer comments.
- (3) The budget is legally enacted through council action.
- (4) Reports are submitted to the City Council showing approved budget and actual operations.
- (5) The Mayor is authorized to transfer budgeted amounts within departments within any fund; however, any revisions that alter the total expenditures of any fund or transfer of funds between departments must be approved by the City Council.
- (6) Formal budgetary integration is employed as a management control device during the year for the General Fund and the Proprietary Funds.
- (7) Budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America (GAAP).
- (8) Budgetary data, if any, for Capital Project Funds are budgeted over the life of the respective project and not on an annual basis.

OTHER SUPPLEMENTARY INFORMATION

CITY OF ROBERTSDALE, ALABAMA
COMBINING BALANCE SHEETS
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2013

	ASSETS			Total Nonmajor Governmental Funds
	Special Revenue	Capital Projects	Debt Service	
Cash	\$ 103,075	\$ -	\$ -	\$ 103,075
Investments	-	-	1,584,596	1,584,596
TOTAL ASSETS	\$ 103,075	\$ -	\$ 1,584,596	\$ 1,687,671
	FUND BALANCES			
FUND BALANCES				
Restricted for:				
Debt service	\$ -	\$ -	\$ 1,584,596	\$ 1,584,596
Construction and road maintenance	103,075	-	-	103,075
TOTAL FUND BALANCES	103,075	-	1,584,596	1,687,671
TOTAL LIABILITIES AND FUND BALANCES	\$ 103,075	\$ -	\$ 1,584,596	\$ 1,687,671

See independent auditors' report

CITY OF ROBERTSDALE, ALABAMA

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2013

	Special Revenue	Capital Projects	Debt Service	Total
REVENUES				
State of Alabama	\$ 31,494	\$ -	\$ -	\$ 31,494
Other revenues	13,502	-	18	13,520
Total revenues	<u>44,996</u>	<u>-</u>	<u>18</u>	<u>45,014</u>
EXPENDITURES				
Debt service payments				
Principal	-	8,500	185,086	193,586
Interest	-	20,148	274,305	294,453
Total expenditures	<u>-</u>	<u>28,648</u>	<u>459,391</u>	<u>488,039</u>
EXCESS OF REVENUES (UNDER) EXPENDITURES	<u>44,996</u>	<u>(28,648)</u>	<u>(459,373)</u>	<u>(443,025)</u>
OTHER FINANCIAL SOURCES (USES)				
Proceeds from issuance of bonds, net			1,500,000	1,500,000
Transfers in (out)	-	28,648	410,879	439,527
Total	<u>-</u>	<u>28,648</u>	<u>1,910,879</u>	<u>1,939,527</u>
Net change in fund balances	44,996	-	1,451,506	1,496,502
Fund balances at beginning of year	<u>58,079</u>	<u>-</u>	<u>133,090</u>	<u>191,169</u>
FUND BALANCES AT END OF YEAR	<u>\$ 103,075</u>	<u>\$ -</u>	<u>\$ 1,584,596</u>	<u>\$ 1,687,671</u>

See independent auditors' report

CITY OF ROBERTSDALE, ALABAMA

ADDITIONAL INFORMATION REQUIRED BY BOND INDENTURES

SEPTEMBER 30, 2013

ANNUAL NET INCOME AS PRESCRIBED BY DEBT COVENANTS

	Electric Fund	Water Fund	Sewer Fund	Total
Income (loss) from operations	\$ 2,051,023	\$ 564,893	\$ (118,752)	\$ 2,497,164
Add:				
Depreciation and amortization	263,458	186,903	276,867	727,228
Interest income	113	43	21,629	21,785
Annual net income as prescribed by debt covenants	<u>\$ 2,314,594</u>	<u>\$ 751,839</u>	<u>\$ 179,744</u>	<u>\$ 3,246,177</u>

CUSTOMER COUNTS

	Electric Fund	Water Fund	Sewer Fund
A. Utility customer counts at September 30, 2013			
Number of customers	3,325	3,225	2,582
Number of metered customers	3,325	3,225	2,582
Number of Natural Gas Fund customers	-	-	218

B. Utility fund casualty insurance coverage on electrical sub stations, natural gas facilities, water and waste water facilities is included in a blanket policy with the Governmental Funds general capital assets building and facilities. The City of Robertsdale, Alabama is the name insured on all policies.

Buildings and facilities - expires May 2014	\$ 24,053,906
Automobile - expires May 2014	3,000,000
Public officials errors and omissions liability - expires May 2014	3,000,000

C. The City has complied with all requirements of the respective bond indentures.

See independent auditors' report

CITY OF ROBERTSDALE, ALABAMA

ADDITIONAL INFORMATION REQUIRED BY BOND INDENTURES

SEPTEMBER 30, 2013

SUMMARY OF DEPOSITS, WITHDRAWALS AND BALANCES OF SELECTED TRUST ACCOUNTS

	2006 Warrant Fund	2006 Reserve Fund	2006 GOW Fund	2009 Warrant Fund	2009 Reserve Fund	2009 GOW Fund	2013 GOW Fund
Balance 10/1/12	\$ 259,745	\$ 522,967	\$ 90,960	\$ 60,190	\$ 123,223	\$ 42,131	\$ -
Deposits	521,015	52	363,864	119,809	12	83,928	1,511,854
Disbursements	(519,481)	(54)	(363,833)	(120,378)	(12)	(84,260)	(60,047)
Balance 9/30/13	<u>\$ 261,279</u>	<u>\$ 522,965</u>	<u>\$ 90,991</u>	<u>\$ 59,621</u>	<u>\$ 123,223</u>	<u>\$ 41,799</u>	<u>1,451,807</u>

See independent auditors' report

THIS PAGE IS INTENTIONALLY LEFT BLANK

COMPLIANCE SECTION



CITY OF ROBERTSDALE, ALABAMA
INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND ON INTERNAL
CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF
GENERAL PURPOSE FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Honorable Mayor and Members of the City Council
City of Robertsdale, Alabama

We have audited the financial statements of the City of Robertsdale, Alabama as of and for the year ended September 30, 2013, and have issued our report thereon dated January 21, 2014. We conducted our audit in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control over Financial Reporting

In planning and performing our audit, we considered City of Robertsdale, Alabama's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of City of Robertsdale, Alabama's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of City of Robertsdale, Alabama's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether City of Robertsdale, Alabama's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

This report is intended for the information of management, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than those specified parties.

Certified Public Accountants

January 21, 2014
Fairhope, Alabama

The City Council of the City of Robertsdale, Alabama met Monday, February 3, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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

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

Mayor Murphy stated that the first item on the agenda is an ad request for Baldwin Marketplace from Gulf Coast Newspapers in the amount of \$350.00. He explained that they are offering a promotion on this to commitment to purchase the fall edition now as well and save \$50.00 per ad. Motion was made by Councilmember Kendrick, seconded by Councilmember Campbell, with unanimous approval to commit to purchasing the spring and fall ad in the Baldwin Marketplace from Gulf Coast Newspapers in the amount of \$300.00 on both. Motion carried.

Mayor Murphy stated that the next item on the agenda is the 2013 Annual Audit report from Hartmann, Blackmon & Kilgore. Dennis Sherrin and Chris Knight were in attendance to address the Council with any questions they may have. Dennis Sherrin presented the audit report to the Council at the Workshop meeting. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Campbell, with unanimous approval to accept the 2013 Annual Audit report as presented. 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.

APPROVED THIS 17th DAY OF

February, 2014

Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

Ven #	Vendor	Description	PAID
00038	AL POWER CO (1) 7224 01/30/2014	POWER PURCHASED	219,181.90
00039	AL POWER CO (2) 7225 01/30/2014	POWER PURCHASED	207,484.89
00485	ALSCO 7201 01/30/2014	LPEN489150 SR CTR/ JANITORIAL PRODUCTS	146.01
01752	ARISTA INFORMATION SYSTEMS, INC. 7205 01/30/2014	1404201401 UT BILLS/ POSTAGE	1,482.04
	7206 01/30/2014	16257 UT BILLS/ PRINTING	500.00
			<hr/> 1,982.04
00068	AUBURN UNIVERSITY 7204 01/30/2014	2014 REV OFF/ ALTIST 2014 CLASSES	415.00
01965	BALD CO WATER DISTRIBUTORS ASSOC 7243 01/30/2014	2014 MEMBERSHIP DUES	487.80
00107	BALDWIN CO ECONOMIC DEV ALLIANCE 7213 01/30/2014	2558 2014 ALLIANCE CONTRIBUTION	800.00
01057	BALDWIN COUNTY TOWING& REPAIR 7259 01/30/2014	6662 TOWING TRUCK 50-01	150.00
00841	BALDWIN EMC 7208 01/30/2014	STREET LAMPS/ ERRYBANE	285.46
	7209 01/30/2014	SHADOWBROOK LIFT STATION	35.00
	7231 01/30/2014	CRYSTAL POINTE	51.00
	7232 01/30/2014	CRYSTAL ORCHARD PUMP STATIC	74.00
	7233 01/30/2014	LIFT STATION HARVEST MEADOW	33.00
	7234 01/30/2014	LIFT STATION CRYSTAL ORCHARD	35.00
	7235 01/30/2014	HARVEST MEADOWS LIFT STATION	83.00
			<hr/> 596.46
01043	BALDWIN PORTABLE TOILETS 7192 01/30/2014	136521 SITE#24466-HONEY BEE PK (1 HC U	185.00
	7193 01/30/2014	13661 PZK BLDG ON 104	72.50
	7194 01/30/2014	136726 TENNIS PARK	90.00
			<hr/> 347.50
01097	BOB BARKER COMPANY, INC. 7267 01/30/2014	NC1001144677 JAIL SUPPLIES	775.01
01209	BSN SPORTS 7245 01/30/2014	957152 BASE PLUGS, SAFETY BASES	204.83

<u>Ven #</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
01618	CENTENNIAL BANK 7211 01/30/2014	EL/ BUCKET TRUCK	2,972.67
91285	CENTRAL CABINET SHOP, INC. 7216 01/30/2014	UT BARN MATERIALS FOR CABINET AT BAR	394.00
01839	COASTAL INDUSTRIAL SUPPLY LLC 7246 01/30/2014	10671 GLOVES	159.30
	7247 01/30/2014	10675 DRINKING FOUNTAIN	225.00
			<hr/> 384.30
01988	DAVISON FUELS 7294 01/30/2014	CL05951 FUEL FOR CITY VEHICLES	4,029.57
	7295 01/30/2014	CL05790 FUEL FOR CITY VEHICLES	3,838.10
			<hr/> 7,867.67
00228	DE LAGE LANDEN FIN SERV (COPIER) 7186 01/30/2014	40041836 PD/COPIER MTN CONTRACT	237.22
	7187 01/30/2014	40070316 CTY HL/ COPIER MTN CONTRACT	467.90
			<hr/> 705.12
00269	ENVIROCHEM INC 7249 01/30/2014	1401172 TESTING	115.00
	7250 01/30/2014	1401177 TESTING	75.00
	7251 01/30/2014	1401202 TESTING	75.00
			<hr/> 265.00
01421	ESRI, INC. 7237 01/30/2014	01/16/2014 ENG/ArcGIS SOFTWARE MTN	800.00
01272	FASTENAL 7252 01/30/2014	ALROB73990 1ST AID SUPPLIES	20.13
01942	FERGUSON ENTERPRISES, INC. 7238 01/30/2014	1119683 SAW BLADE	95.00
00306	GALLS, LLC 7268 01/30/2014	001472979 BOOTS, JACKETS, SHIRTS, BELTS	2,286.25
01546	GET PERSONAL 7269 01/30/2014	1258 EMBROIDERY	12.00
91284	GREG POLLARD 7299 01/30/2014	BALDWIN #1293289 SR CTR/ PIANO TUNING	125.00
01244	GULF STATES DISTRIBUTORS-MONTGOMERY 7270 01/30/2014	1184109-IN CASE FOR TAZER	756.00

<u>Ven #</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
01578	HARPER TECHNOLOGIES, L.L.C.		
7215	01/30/2014	ENG/SETUP NEW COMPUTERS	382.50
7253	01/30/2014	5261 SETUP SCAN ON BIG PRINTER	170.00
7271	01/30/2014	5258 COMPUTER INSTALL	85.00
7272	01/30/2014	5257 PRINTER REPAIR	65.00
			<hr/> 702.50
02020	HARRIS LOCAL GOVERNMENT		
7197	01/30/2014	LGXT000000000973 CTY HL/ AP LASER CHECKS FOR N	521.12
01791	HOLIDAY DESIGNS, INC		
7254	01/30/2014	15928 BULB SOCKETS	17.95
01056	HYDRA SERVICE INC.		
7239	01/30/2014	187933 REPAIRS TO LIFT STATION	5,189.00
01774	IHS PHARMACY		
7210	01/30/2014	*NOV, 2013 PD/ PRISONER MEDS	317.69
01085	ITRON		
7236	01/30/2014	317201 MVRS SOFTWARE (HANDHELD)	573.30
00404	KIMBALL MIDWEST		
7255	01/30/2014	3362674 SCREWS, SHOP SUPPLIES	414.96
01575	LOXLEY CWC GENERAL FUND		
7296	01/30/2014	LX14-48 WORKRELEASE EXPENSE	2,130.00
00431	MAMA LOU'S RESTAURANT		
7200	01/30/2014	12/23-1/13/14 PD/PRISONER MEALS	1,870.00
02072	MARTY LUNSFORD		
7273	01/30/2014	1/17/2014 PAINTING, JAIL	1,600.00
00477	MPH INDUSTRIES INC		
7274	01/30/2014	657502 TICKET PAPER	4,228.00
02055	RACHEL CREWS		
7202	01/30/2014	1/14-1/22/14 SR AIDE MILEAGE	50.85
00852	RACINE FEED, GARDEN & SUPPLY		
7287	01/30/2014	505055 CORN (HOG TRAPS)	180.00
7288	01/30/2014	504747 LIME	45.75
7289	01/30/2014	505573 GRASS SEED	36.75
7290	01/30/2014	505519 LIME	228.75
7291	01/30/2014	506969 GRASS SEED, WAL MART	163.44
			<hr/> 654.69

<u>Ven #</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
01109	RAM TOOL 7256 01/30/2014	91834997 EXPANSION JOINT	105.47
00574	RESEARCH PRODUCTS INC 7258 01/30/2014	24498 SODIUM HYDROXIDE	1,841.05
00580	RIVIERA UTILITIES (N.C.) 7218 01/30/2014	GAS PURCHASED	9,792.90
	7219 01/30/2014	TRAFFIC LIGHT @ CBMS HWY 59 N	16.49
			<u>9,809.39</u>
00608	SAM'S CLUB 7196 01/30/2014	CTY HL, PD/ PRISONER MEALS, CO	1,083.97
01985	SHORELINE ENVIRONMENTAL INC. 7240 01/30/2014	2192074 OIL FILTER CART	75.00
	7242 01/30/2014	21927 CART FOR OIL FILTERS	75.00
			<u>150.00</u>
01887	STAPLES ADVANTAGE 7221 01/30/2014	3219767036 ENG,CTY HL/OFFICE SUPPLIES	420.86
00920	STAPLES CREDIT PLAN 7293 01/30/2014	UT,SR,CTYHL/ OFFICE & OPER SUP	1,167.90
00740	USA BLUEBOOK, LTD 7260 01/30/2014	244265 LAB CHEMICALS	210.75
00757	WASTE MANAGEMENT OF AL-MOBILE 7195 01/30/2014	2600261-2131-9 CITY PARK	872.47
01436	WESCO GAS & WELDING SUPPLY, INC. 7261 01/30/2014	1424002-01 CYLINDERS	216.00
			<u>483,402.50</u>

<u>Ven #</u>	<u>Vendor</u>	<u>Description</u>	UNPAID
00009	ADVANCED COMPUTER SERVICE 7244 02/10/2014	63551 INK	57.98
00929	BALDWIN CONCRETE 7305 02/03/2014	432098 CONCRETE WAL MART	122.00
00825	B & D AUTOMOTIVE 7306 02/10/2014	3938 REPAIRS TO SENIOR BUS	992.04
01209	BSN SPORTS 7284 02/10/2014	95836331 SAFETY BASES	270.98
91285	CENTRAL CABINET SHOP, INC. 7308 02/10/2014	1/31/14 MATERIALS FOR CABINET	254.50
01839	COASTAL INDUSTRIAL SUPPLY LLC 7277 02/10/2014	10707 GLOVES	95.52
	7278 02/10/2014	10708 GLOVES	47.76
			<hr/> 143.28
01569	CONSOLIDATED ELECTRICAL DISTRIBUTOR 7263 02/10/2014	2448-427912 FUSES	147.50
	7264 02/10/2014	2448-427939 TIMER, PARK	85.93
	7265 02/10/2014	2448-427983 SUPPLIES FOR PARK ELECTRICAL REF	530.70
	7276 02/10/2014	2448-427913 ELECTRICAL SUPPLIES, WWTP	190.00
			<hr/> 954.13
00220	DANNY'S HYDRAULICS 7279 02/10/2014	4094A REPAIRS TO TRACKHOE	810.75
01818	DELTA JANITORIAL PRODUCTS, LLC 7248 02/10/2014	4630 PAPER PRODUCTS, CITY HALL	162.80
	7280 02/10/2014	4649 DISPENSER, PZK	25.00
			<hr/> 187.80
91286	DISTRICT 8 MUNICIPAL CLERKS ASSOC. 7309 02/10/2014	2013 & 2014 MEMBERSHIP DUES/ SHANNON HILL	24.00
01942	FERGUSON ENTERPRISES, INC. 7285 02/10/2014	1124900 PIPE CAP	74.88
	7286 02/10/2014	1125111 WATER SUPPLIES, WAL MART	4,453.63
			<hr/> 4,528.51
00422	LOWE'S BUSINESS ACCOUNT 7311 02/03/2014	PAINT FOR PARK OFFICE	294.53

<u>Ven #</u>	<u>Vendor</u>	<u>Description</u>	<u>UNPAID</u>
00584	MIDDLE BAY SERVICES, INC.		
7262	02/10/2014	31788 HEATER- A/C REPAIR	512.06
7281	02/10/2014	467623 HEATER, A/C REPAIRS, BALL PARK	708.00
			<hr/> 1,220.06
00523	OFFICE SOLUTIONS & INNOVATIONS		
7275	02/10/2014	0102301-001 OFFICE SUPPLIES	168.73
02003	PNC BANK BUSINESS CARD		
7312	02/03/2014	JAN 2014 STATEMENT PURCHASES ON CITY CREDIT CARDS	8,143.84
01655	PRO CHEM INC		
7282	02/10/2014	0530652-IN BLASTER, ANTI SEIZE	342.59
09071	SHERI TUCKER		
7310	02/03/2014	1/1-1/31/14 MTHLY MILEAGE	61.27
01701	SHRED-IT		
7198	02/10/2014	9403104536 SHREDDER EXP	71.58
01887	STAPLES ADVANTAGE		
7190	02/10/2014	3220369118 CTY HL,ENG/ OFFICE SUPPLIES	199.95
7191	02/10/2014	3220369119 CTY HL/OFFICE SUPPLIES	8.04
			<hr/> 207.99
00669	STATE WORLD HEADQUARTERS		
7283	02/10/2014	96620084 AIR FRESHENER	195.01
01513	THE POLICE AND SHERIFFS PRESS		
7266	02/10/2014	54385 ID CARDS	17.46
7304	02/03/2014	54207 I.D. CARDS	47.46
			<hr/> 64.92
00740	USA BLUEBOOK, LTD		
7292	02/10/2014	251212 FILTERS FOR LAB	155.17
01565	VELLANO BROS., INC.		
7307	02/10/2014	S1980941.001 HYDRANT EXTENSION, WAL MART	287.20
00749	VULCAN INC		
7301	02/17/2014	247916 sign w/diagonal arrows down/left	29.85
			<hr/> 19,588.71
			<hr/> <hr/> \$ 502,991.21

MINUTES, CITY COUNCIL WORKSHOP MEETING, FEBRUARY 3, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, February 3, 2014 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, 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 Hill served as secretary.

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

Mayor Murphy called the meeting to order. Dennis Sherrin, along with Chris Knight, from Hartmann, Blackmon & Kilgore, presented the 2013 Annual audit report. 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
March, 2014
Shannon Hill
SECRETARY

Chris Murphy
MAYOR

The City Council of the City of Robertsedale, Alabama met Monday, February 17, 2014 at 8:00 a.m. in the Council Chambers of Robertsedale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy added Resolution No. 004-14, regarding the painting of the water tank, to the agenda.

The first item on the agenda is the awarding of the bids on the painting of the water tank behind City Hall. The Council reviewed the results provided to them and Greg Smith, City Engineer, explained that when the bids came in they were slightly higher than budgeted but the low bid of \$196,750 from US Tanks, Inc. includes all the options for painting, the sandblasting, painting and minor repairs. Paul Darnell with DMD Engineers thanked the Council for allowing his firm the opportunity to do this job, and explained that they have worked with US Tanks for many years and they have always done a great job. He also mentioned that the contract price would be reduced a little depending on what type of logo is actually painted on it.

Mayor Murphy stated that the next item on the agenda is the request from the Chamber of Commerce to use the Coliseum for their Annual Prayer Breakfast. Dennis Stastka was in attendance to address the Council and stated that he wanted to thank them for what they have done for the Chamber in the past and appreciates the consideration on this request to use the Coliseum on May 1st for the Prayer Breakfast. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow the Chamber of Commerce the use of the Coliseum on May 1, 2014. Motion carried.

The Council received a request to use the billboard from St. Patrick School to promote the upcoming school fundraisers. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow St. Patrick School the use of the electronic billboard. Motion carried.

Mayor Murphy stated that the next item of business is a request for sponsorship from Loxley United Methodist Church for their "Imagine no Malaria" Golf Tournament. Ken Raines, City Attorney, stated that as long as they are requesting a sponsorship for advertising, there is not a problem approving this. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval of the \$100 sponsorship for the Loxley United Methodist Church "Imagine no Malaria" Golf Tournament. Motion carried.

Mayor Murphy stated that the next item on the agenda is the consideration of the resurfacing on County Road 71. He mentioned that they have confirmed that Hosea Weaver will complete the work for \$23,393.75, which covers approximately 1,400 feet. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to resurface this portion of County Road 71 from Highway 90, and use Hosea Weaver and Sons in the amount of \$23,393.75. Motion carried.

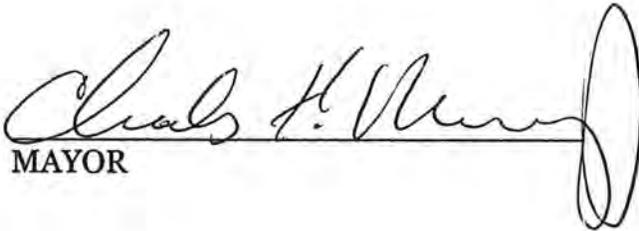
The Council received a copy of Resolution No. 004-14, awarding the contract to repaint the water tank behind City Hall to US Tanks Incorporated. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 004-14, awarding the water tank painting to US Tanks Incorporated in the amount of \$196,750. Motion carried.

Mayor Murphy stated that the three elements to consider being placed on the water tank are the City of Robertsdale for \$2,000, the flag for \$4,000, and the City logo for \$4,000. He asked the Council what they wanted to have placed on the tank. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to choose the "City of Robertsdale" to be placed on the side of the water tank. Motion carried.

Mayor Murphy mentioned for information that the Ethics Forms are due and Councilmember Cooper stated that Arbor Day is February 22nd at 8:30 at Garrett Park. Mayor Murphy also stated that they had a meeting with Cleveland Construction, representing Wal-Mart, and the County regarding the deterioration of County Road 48 and they are working on a solution on getting that repaired.

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 3rd DAY OF
March, 2014.


MAYOR


SECRETARY

<u>Ven#</u>	<u>Vendor</u>	<u>Description</u>	<u>UNPAID</u>
00009	ADVANCED COMPUTER SERVICE 7475 02/24/2014	63564 SR CTR/ INK CARTRIDGE	39.99
01671	IC SYSTEMS, INC. 7476 02/24/2014	NO295251 UNCOLLECTIBLE UT ACCOUNTS	39.55
01093	LEXISNEXIS RISK DATA MANAGEMENT INC 7477 02/12/2014	1035053-20140131 PD/ ACCURINT- CONTRACT FEE	145.00
00768	WILKINS, BANKESTER,BILES 7474 02/11/2014	AC#967368/ LEGAL EXP	83.43
Unpaid Invoices			<u>307.97</u>

<u>Ven#</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
01755	AIR POWER SERVICES, INC. 7387 02/11/2014	19297 REPAIRS TO MOBILE COMPRESSOR	729.60
00041	ALABAMA 811 (AFACT) 7465 02/11/2014	0114219 MEMBERSHIP	631.80
01265	ALACOURT.COM 7363 02/04/2014	ONLINE COURT RECORDS	107.00
01106	AL DEPT OF TRANSPORTATION(MTGOMRY) 7404 02/06/2014	ACOA61164-ATRP CONSTR COSTS, E & I @ SR-59 & CR-48	212,914.00
91292	AMERICAN LIBRARY SALES 7431 02/11/2014	9424 *IMPACT FEES* - NEW BOOKS	2,666.78
	7432 02/11/2014	9423 *IMPACT FEES* - NEW BOOKS	2,527.89
	7433 02/11/2014	9422 *IMPACT FEES* - NEW BOOKS	2,613.09
			<u>7,807.76</u>
90297	AMY OCHELLO 7443 02/11/2014	1/31 & 2/7 '14 MILEAGE/MONTGOMERY & PRATVILLE- CL	395.44
00776	ARD'S PRINTING COMPANY 7415 02/11/2014	RC/OPER SUPPLIES	82.27
00090	BALDWIN CO ANIMAL CONTROL CENTER 7439 02/11/2014	Oct 4, 2013 Shelter exp/ No record of Inv received	700.00
	7440 02/11/2014	Jan 2014 exp SHELTER EXP	450.00
			<u>1,150.00</u>
00929	BALDWIN CONCRETE 7461 02/11/2014	432170 CONCRETE	1,458.00
	7462	432203 CONCRETE	680.00
			<u>2,138.00</u>
00093	BALDWIN CO SOLID WASTE DEPT 7414 02/11/2014	422826 LANDFILL EXP	7,151.92
01310	BENEFIT ELECT OF ALABAMA 7344 02/04/2014	24227 COMPOSITE FSA FEE	126.50
01097	BOB BARKER COMPANY, INC. 7370 02/11/2014	NC100144781 JAIL SUPPLIES	706.99
01720	CAIN'S PIGGLY WIGGLY (FOLEY) 7345 02/04/2014	11/30/13 PD/PRISONER MEALS	1,219.42
00154	CAMPBELL HARDWARE 7411 02/11/2014	OPER SUPPLIES,REPR & MTN SUPPLIES	710.13

<u>Ven#</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
00342	CENTURYLINK		
	7352 02/04/2014		636.32
		CTY HL/ PHONE EXP	
	7365 02/04/2014		777.38
		UT/ PHONE EXP (JAN)	
	7366 02/04/2014		761.66
		UT/PHONE EXP (DEC)	
	7426 02/11/2014		587.11
		PD/PHONE EXP	
	7428 02/11/2014		90.37
		PZK,SR CTR/ PHONE EXP	
	7442 02/11/2014		242.86
		LONG DISTANCE EXP	
	7466 02/11/2014		279.37
		FD/PHONE EXP	
			<hr/> 3,375.07
09052	CHARLES H. MURPHY		
	7336 02/04/2014	JAN 2014	324.18
		JANUARY BUSINESS EXPENSES	
	7441 02/11/2014		325.93
		TRAVEL EXP/MONTGOMERY	
			<hr/> 650.11
01450	CHUCK STEVENS AUTOMOTIVE		
	7400 02/11/2014	138308	1,082.50
		REPAIRS TO PATROL CAR	
	7401	138497	5,254.52
			<hr/> 6,337.02
00179	CITIZENS' BANK		
	7357 02/11/2014		1,861.57
		L#12371800- CAT Bulldozer	
	7358 02/04/2014		3,138.57
		L#12364800-2013 Garbage Trk	
	7359 02/04/2014		2,154.11
		L#12343000-2011 TRASH TK	
			<hr/> 7,154.25
01839	COASTAL INDUSTRIAL SUPPLY LLC		
	7447 02/11/2014	10835	141.62
		GLOVES, SAFETY GLASSES	
	7448 02/11/2014	10837	63.86
		SAFETY GLASSES	
	7449 02/11/2014	10863	636.40
		ASPHALT RAKES, CABLE TIES	
			<hr/> 841.88
00203	CONSOLIDATED PIPE & SUPPL		
	7371 02/11/2014	3640047-000-000	140.00
		STRAW MATTING	
01569	CONSOLIDATED ELECTRICAL DISTRIBUTOR		
	7397 02/11/2014	2448-427995	180.00
		BULBS, BALLASTS	
	7398 02/11/2014	2448-428081	417.12
		3" PVC CONDUIT	
			<hr/> 597.12
02052	CONSTRUCTION CONCEPTS, LLC		
	7430 02/11/2014	24141	2,385.00
		SIDEWALKS AT TENNIS COURTS	
	7446 02/11/2014	2	1,950.00
		TENNIS COURT/SIDEWALKS AND CURBING	
			<hr/> 4335.00
01154	CUSTOM ORDER POLICE SPECIALTIES LLC		
	7388 02/11/2014	2424	192.50
		BATTERIES	
01988	DAVISON FUELS		
	7412 02/11/2014	CL06110	2,411.05
		FUEL FOR CITY VEHICLES	
	7467 02/11/2014	CL06275	4,159.51
		FUEL FOR CITY VEHICLES	
	7468 02/11/2014	CL06427	230.17
		FUEL FOR CITY VEHICLES	
			<hr/> 6,800.73
02001	DEEP SOUTH PAINT & BODY		
	7316 02/04/2014	698	200.00
		PAINTING RIMS ON PATROL CAR	
00228	DE LAGE LANDEN FIN SERV (COPIER)		
	7435 02/11/2014	40253487	248.24
		UT/ COPIER CONTRACT	
01818	DELTA JANITORIAL PRODUCTS, LLC		
	7248 02/04/2014	4630	162.80
		PAPER PRODUCTS, CITY HALL	

Ven#	Vendor	Description	PAID
	7280 02/04/2014	4649 DISPENSER, PZK	25.00
	7453 02/11/2014	4648 PAPER PRODUCTS	242.96
	7454 02/11/2014	4525 CAN LINERS	115.40
	7455 02/11/2014	4535 MOP HEADS	15.20
	7456 02/11/2014	4480 JAIL SUPPLIES	358.06
	7457 02/11/2014	3816 CREDIT	(16.78)
			<hr/> 902.64
01942	FERGUSON ENTERPRISES, INC.		
	7286 #####	1125111 WATER SUPPLIES, WAL MART	4,453.63
	7372 02/11/2014	1125517. DIAMOND BLADE	185.00
			<hr/> 4,638.63
00937	FORD LUMBER & MILLWORK CO., INC.		
	7389 02/11/2014	1401-143789 LUMBER	13.23
00306	GALLS, LLC		
	7391 02/11/2014	001485400 BOOTS	90.00
00155	GRESKO (CAP STONE UTILITY SUPPLY)		
	7458 02/11/2014	30008284-00 ENCLOSURE	2,996.00
	7459 02/11/2014	30008601-00 BULBS	729.80
	7460 02/11/2014	30008637-00 WIRE	1,665.00
			<hr/> 5,390.80
00003	GULF COAST BLDG SUPPLY & HARDWARE		
	7413 02/11/2014	REPR & MTN, OPER SUPPLIES	2,293.50
00786	GULF COAST NEWSPAPERS#1		
	7418 02/11/2014	LOCAL DISPLAYS	535.50
01126	INFIRMARY OCCUPATIONAL HEALTH		
	7424 02/11/2014	213575 DRUG SCREENING	45.00
01526	JAMES PARRISH COLEMAN		
	7333 02/04/2014	FEB 2014 CONTRACT-INDIGENT REP	1,000.00
00925	JANE NORRIS		
	7348 02/04/2014	826580 SR CTR/ CLEANING SERV	315.00
	7349 02/04/2014	826576 CTY HL/ CLEANING SERV	600.00
	7350 02/04/2014	826578 PZK/ CLEANING SERV	325.00
	7351 02/04/2014	826577 LIB/ CLEANING SERV	675.00
			<hr/> 1,915.00
91296	JUDY C. PEAL		
	7444 02/11/2014	2/5,2/7 2014 TRANSPORTING CITIZENS	102.00
09058	KENNETH R. RAINES		
	7356 02/04/2014	LEGAL SERVICES RETAINER	950.00
01971	KENTWOOD SPRINGS		
	7374 02/11/2014	12072798 012914 DISTILLED WATER	70.15
00404	KIMBALL MIDWEST		
	7450 02/11/2014	3392299 GREASE, CHOP SAW BLADES, HYDRAULIC	382.96
91293	LEADS ONLINE		
	7438 02/11/2014	226964 ONLINE INVESTIGATION SYS RENEWAL	2,128.00
00414	LEE DRUG STORE		
	7346 02/04/2014	TRANS#122937 EMPLOYEE Rx	9.13

<u>Ven#</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
00431	MAMA LOU'S RESTAURANT 7341 02/04/2014	1/14-1/31 '14 PD/PRISONER MEALS	2,460.00
02072	MARTY LUNSFORD 7445 02/11/2014	SAND & PAINT METAL JAIL DOORS	1,900.00
00584	MIDDLE BAY SERVICES, INC. 7399 02/11/2014	801614 A/C REPAIRS, BALL PARK	247.42
00454	MIDDLETON AUTO PARTS 7354 02/04/2014	JAN EXP REPR & MTN TO EQUIP, VEH & BLDGS	489.65
00463	MOBILE ASPHALT CO LLC 7451 02/11/2014	75758 ASPHALT	767.34
01704	MS TN TRANSFORMERS, INC 7375 02/11/2014	40756 TRANSFORMER REPAIR	665.00
00481	MWCF INC 7364 02/04/2014	RISK ID 014003029/BALANCE	910.00
91284	NTL NARC DETECTOR DOG ASSOC. 7405 02/06/2014	WILLIAMS-2/10/14 K9 CERTIFICATION	55.00
00523	OFFICE SOLUTIONS & INNOVATIONS 7392 02/11/2014	0102301-003 OFFICE SUPPLIES	13.85
	7393 02/11/2014	0102301-002 OFFICE SUPPLIES	4.90
			<hr/> 187.48
00758	OPERATOR CERTIFICATION PROGRAM 7434 02/11/2014	WA- GRD II RECERT /ARD, LONNIE	80.00
01544	PATSY L. JOHNSON 7332 02/04/2014	FEB 2014 CONTRACT-INDIGENT REP	1,000.00
91290	PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS 7394 02/11/2014	50413 WASHER 7 DRYER FOR JAIL	1,662.00
01625	PINNACLE NETWORX 7395 02/11/2014	4772 TICKET PAPER	360.00
00536	PITTS & SONS WRECKER SERV 7315 02/11/2014	54839 MOVING TRACKHOE FROM COLLEGE TO W	386.27
01912	PREMIER GRANTS CONSULTING, LLC 7427 02/11/2014	2 GENERATOR PROJ, HMGP PROJ	3,375.00
00558	PYROTECNICO 7361 02/11/2014	HALF PAYMT 4TH OF JULY FIREWKS DISPLAY	5,576.75
00560	QUALITY BUSINESS SYSTEMS 7420	CTY HL/ COPIER MTN	176.74
	7421 02/11/2014	PD/ COPIER MTN	81.00
	7422 02/11/2014	UT/ COPIER MTN	20.00
			<hr/> 277.74
00585	ROBERTSDALE AUTO PARTS 7416 02/11/2014	REPR & MTN TO VEH & EQUIP	10,451.24
00589	ROBERTSDALE HIGH SCHOOL 7339 02/04/2014	SPONSORING- GIRLS SOCCER	75.00
	7340 02/04/2014	SPONSORING-GIRLS GOLF	100.00
			<hr/> 175.00

<u>Ven#</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
00590	ROBERTSDALE LIBRARY BOARD 7360 02/04/2014	MTHLY LIBRARY ALLOCATION	6,500.00
00981	ROBERTSDALE ROTARY FOUNDATION 7464 02/11/2014	2014 AD FOR ANNUAL RODEO	200.00
01548	R & S PAVING AND GRADING 7313 02/04/2014	57204 1 LOAD OF BEACH SAND, FOR ICE ON ROAD	325.00
	7314	57203 2 LOADS OF LIMESTONE FOR STOCKPILE	1,766.10
			<hr/> 2,091.10
09021	SARAH B DUNCAN 7463 02/11/2014	REIMBURSEMENT FOR SR CTR SUPPLIES	83.61
00793	SHERWIN-WILLIAMS 7423 02/11/2014	2318-0 PD/ JAIL	46.78
00599	SOUTH AL REGIONAL PLAN COMM 7342 02/04/2014	ANNUAL DUES	500.00
91291	SOUTHERN LIVING 7417 02/11/2014	SR CTR/ ANNUAL SUBSCRIPTION	10.00
01887	STAPLES ADVANTAGE 7353 02/04/2014	3220879430 UT,CTY HL/CASH BOX, OFFICE SUPPLIES	232.05
01922	STOVALL 7396 02/11/2014	11073647 SPRINKLER PARTS	266.52
00690	SWEAT TIRE CO INC 7376 02/11/2014	0102661 TIRE REPAIR	20.00
	7377 02/11/2014	0102771 TIRE REPAIR	20.00
	7378 02/11/2014	0102910 TIRES FOR GARBAGE TRUCK	2,012.68
	7379 02/11/2014	0103128 REPAIRS, PATROL CAR	47.98
	7380 02/11/2014	0103239 REPAIRS, PATROL CAR	88.00
	7381 02/11/2014	0103312 TIRES	509.41
	7382 02/11/2014	0103311 TIRES, GARBAGE TRUCK	1,775.60
	7383 02/11/2014	0103333 USED TIRES, TRUCK 1	50.00
	7384 02/11/2014	0103359 TIRE REPAIR	20.00
	7385 02/11/2014	0103474 TIRES,	690.92
			<hr/> 5,234.59
91289	THE FIRE PRO 7373 02/11/2014	2/3/14 SERVICE FIRE EXTINGUISHERS	92.50
01289	THOMPSON ENGINEERING, INC 7429 02/11/2014	14012307 ATRIP	21,961.00
01729	TOM BIRKS 7331 02/04/2014	FEB 2014 CONTRACT-INDIGENT REP	1,000.00
00720	TRUCK EQUIPMENT SALES INC 7402 02/11/2014	448 DOOR LATCHES, TRUCK 22	345.86
00740	USA BLUEBOOK, LTD 7386 02/11/2014	253805 HYDRANT TESTER	1,103.01
	7452 02/11/2014	260514 THERMOMETERSA,FILTERS	180.49
			<hr/> 1,283.50

<u>Ven#</u>	<u>Vendor</u>	<u>Description</u>	<u>PAID</u>
01565	VELLANO BROS., INC. 7406 02/11/2014	S1982127.001 CULVERT PIPE	248.00
01600	VERIZON WIRELESS 7419 02/11/2014	CITY CELL PHONE EXP	1,913.52
00757	WASTE MANAGEMENT OF AL-MOBILE 7334 02/04/2014	2600260-2131-1 SEWER TREATMENT PLANT	998.06
	7335 02/04/2014	2600262-2131-7 PZK CIVIC CENTER	158.29
			<u>1,156.35</u>
01436	WESCO GAS & WELDING SUPPLY, INC. 7403 02/11/2014	1614733 CYLINERS	20.70
01129	WHEP RADIO BALDWIN 7425 02/11/2014	DAC 2014 SAFETY AD	178.00
		Paid Invoices	<u>361,063.76</u>
		Total of Unpaid and Paid Invoices	<u>\$361,371.73</u>

RESOLUTION NO. 004-14

WHEREAS, the City of Robertsdale plans to perform the Water Tank Re-painting at the Water Tank on St. Paul St. Water Treatment Facility and;

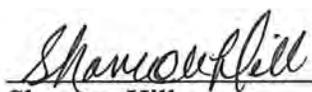
WHEREAS, the City of Robertsdale, Robertsdale, Alabama did legally advertise the bid opening date of Thursday, February 13, 2014, in accordance with Alabama State Law, and on that date opened all bids in public and read them aloud, and

WHEREAS, the engineers have subsequently checked all bids received, and have recommended that the contract be awarded to the low bidder.

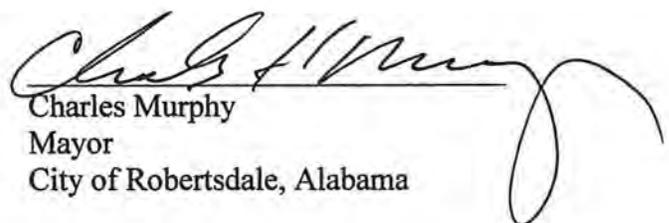
THEREFORE, BE IT RESOLVED that the contract for this Tank Re-painting be awarded to the low bidder for the project as follows:

U. S. Tank, Inc.
In the amount of \$196,750.00

Passed this 17th day of February, 2014, by the City of Robertsdale



Shannon Hill
City Clerk
City of Robertsdale, Alabama



Charles Murphy
Mayor
City of Robertsdale, Alabama

The City Council of the City of Robertsdale, Alabama met Monday, March 3, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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

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

Mayor Murphy added to the agenda the proposed Tennis Court Rules.

Mayor Murphy stated that the first item on the agenda is the request to purchase the Diamond Food Property on Fairground Road at a price of \$600,000. Councilmember Hollingsworth mentioned that he was very excited about the purchase of this property. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to purchase the Diamond Food Property on Fairground Road for \$600,000, which appraised at \$848,100. Motion carried.

The Council received information from the League of Municipalities requesting the selection of the voting delegate for the upcoming Municipal Convention. There being no other nominations, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to select Councilmember Campbell as the voting delegate, Councilmember Hollingsworth as first alternate and Councilmember Kitchens as the second alternate. Motion carried.

Mayor Murphy stated that the next item on the agenda is the consideration of the 2014 Cost of Living Adjustment. At the Workshop Meeting, Ann Simpson, Chief Financial Officer, provided the Council with US Average and the Southern Average as well as the budgeted amount and discussed the possibility of awarding each full-time employee a flat \$.50 hourly increase instead of a percentage increase for the allocated COLA. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval of the \$.50 hourly Cost of Living Increase. Motion carried.

Chief Brad Kendrick mentioned that they are presenting a service agreement with New Ops Incorporated for their Raptor Products for the Council to consider. He explained that this product will be saving the Police Department money, time and the efficiency of the product is going to be great. Chief Kendrick stated that this is an information sharing program which is rapidly moving across Mobile, Baldwin and Escambia Counties, and he also mentioned that the current product in use now is \$1,800 a year and that this product will only cost \$900. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to adopt this agreement with New Ops Inc. for the Raptor Product. Motion carried.

The Council received a copy of the proposed Tennis Court rules and regulations, which were reviewed during the Workshop Meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to adopt the new Tennis Court Rules and Regulations as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda is Resolution No. 005-14, establishing control over the public funds of the Robertsdale Volunteer Fire Department. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 005-14, establishing control over public funds. Motion carried. APPENDIX II

The Council received a copy of Ordinance No. 001-14, Regulating Community Standards.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 001-14, 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 Campbell, seconded by Councilmember Kitchens, that Ordinance No. 001-14, regarding the ordinance regulating community standard, 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

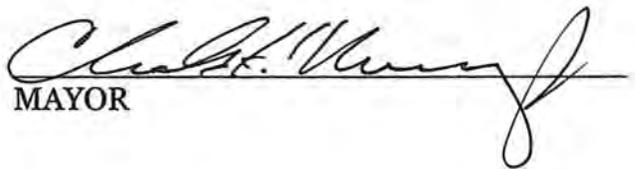
The Council also received a copy of Ordinance No. 002-14, regarding the Establishment of the Pretrial Diversion Program.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 002-14, 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 Campbell, seconded by Councilmember Cooper, that Ordinance No. 002-14, regarding the establishment of the Pretrial Diversion Program, 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 IV

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.

APPROVED THIS 17th DAY OF
March, 2014


MAYOR


CITY CLERK

Vendor Name	Voucher Description	Open Amount	Paid Amount
AARON'S LOCK SERVICE	DAYCARE REPAIRS	\$ -	\$ 208.95
ADVANCED COMPUTER	EL/ PRINTER INK	\$ -	\$ 117.97
AIRGAS USA, LLC	CYLINDERS	\$ -	\$ 100.00
AIRGAS USA, LLC	CYLINDERS	\$ -	\$ 100.00
AIRGAS USA, LLC	CYLINDERS	\$ -	\$ 80.46
AL CRIMINAL JUSTICE	PD/SNAP ENTRY WKSTN,LETS	\$ 1,650.00	\$ -
AL CRIMINAL JUSTICE	MC/ LETS ACCESS	\$ -	\$ 300.00
AL DEPT OF REVENUE (TAGS)	LOST TITLE/ REPLACEMENT	\$ -	\$ 15.00
AL DEPT OF	CSWA1/100020112-PROJ	\$ -	\$ 236.40
ALL TRAFFIC SOLUTIONS	DIGITAL SPEED LIMIT/	\$ -	\$ 14,960.75
AL MUN COURT	MEMBERSHIP DUES/ OCHELLO	\$ -	\$ 100.00
AL MUN COURT	MEMBERSHIP DUES/ SHEARER	\$ -	\$ 100.00
AL POWER CO (1)	POWER PURCHASED	\$ -	\$ 203,690.16
AL POWER CO (2)	POWER PURCHASED	\$ 288,531.81	\$ -
AL RURAL WATER ASSOC.	ANNUAL MEMBERSHIP	\$ -	\$ 645.84
ALSCO	PZK,SR CTR/ JANITORIAL	\$ -	\$ 73.01
ALSCO	LINENS/ RHS TEA	\$ -	\$ 190.30
ALSCO	PZK,SR CTR/ JANITORIAL	\$ -	\$ 73.00
AMERICAN LIBRARY SALES	*IMPACT FEES*/LIBRARY	\$ -	\$ 110.97
AMERICAN LIBRARY SALES	*IMPACT FEES*/LIBRARY	\$ -	\$ 612.77
AMERICAN LIBRARY SALES	*IMPACT FEES* BOOKS	\$ -	\$ 188.88
AMERICAN LIBRARY SALES	*IMPACT FEES* BOOKS	\$ -	\$ 282.93
AMERICAN LIBRARY SALES	*IMPACT FEES* BOOKS	\$ -	\$ 79.95
AMERICAN WATER WORKS	MEMBERSHIP RENEWAL	\$ -	\$ 339.00
AMY OCHELLO	MILEAGE/ MONTGOMERY	\$ -	\$ 376.06
ANN SIMPSON	MILEAGE	\$ -	\$ 114.70
APOSTC	CLASSES, TED	\$ 75.00	\$ -
AQUA PRODUCTS, INC	BOOSTER PUMP	\$ -	\$ 1,540.00
ARISTA INFORMATION	UT BILLS/ PRINTING	\$ -	\$ 500.00
BALDWIN CO ECONOMIC DEV	2014 ALLIANCE CONTRIBUTION	\$ -	\$ 800.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	\$ -	\$ 285.46
BALDWIN EMC	SHADOWBROOK LIFT STATION	\$ -	\$ 34.00
BALDWIN EMC	LIFT STATION CRYSTAL	\$ -	\$ 36.00
BALDWIN EMC	HARVEST MEADOWS LIFT	\$ -	\$ 83.00
BALDWIN EMC	CRYSTAL POINTE LIFT STATION	\$ -	\$ 50.00
BALDWIN EMC	CRYSTAL ORCHARD PUMP	\$ -	\$ 72.00
BALDWIN EMC	LIFT STATION HARVEST	\$ -	\$ 32.00
BALDWIN PORTABLE TOILETS	SITE # 28353/ TENNIS PK	\$ -	\$ 90.00
BALDWIN PORTABLE TOILETS	SITE# 28112/ PZK BLDG ON 104	\$ -	\$ 72.50
BALDWIN PORTABLE TOILETS	SITE # 24466/ HC UNIT AT BARN	\$ -	\$ 185.00
BENNY DARBY CONST. CO. INC.	DIRT, COLLEGE ST	\$ 360.00	\$ -
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	\$ -	\$ 2,860.34
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	\$ -	\$ 112.33
CENTRAL BALD VETERINARY	HEARTGUARD, POLICE DOG	\$ 32.50	\$ -
CERTIFIED LABORATORIES	DRI LUBE	\$ -	\$ 177.84
CHERYL CREWS	SR AIDE DRIVER/ CONTRACT	\$ -	\$ 25.50
CHRISTIAN TESTING	ST RESURFACING	\$ -	\$ 865.00
COASTAL INDUSTRIAL SUPPLY	SAFETY FENCE, ZIP TIES	\$ -	\$ 170.92
COASTAL INDUSTRIAL SUPPLY	fill right pump sump 1 gas can 1	\$ -	\$ 158.97
COASTAL INDUSTRIAL SUPPLY	SHELVING, FIRE DEPT, IMPACT	\$ -	\$ 999.92
COASTAL INDUSTRIAL SUPPLY	short float for concrete	\$ -	\$ 19.75
COMMUNICATIONS STORE INC	pack of fuses for Berner rd water	\$ 8.97	\$ -
CONSOLIDATED ELECTRICAL	BALLASTS	\$ -	\$ 360.00
CONSOLIDATED ELECTRICAL	BULBS, BALL PARK	\$ -	\$ 363.50
CONSTRUCTION CONCEPTS,	"IMPACT FUNDS"/TENNIS	\$ -	\$ 5,085.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 6,084.61
DEEP SOUTH FLOOR CARE	FLOOR CLEANING	\$ -	\$ 2,034.81
DE LAGE LANDEN FIN SERV	CTY HL/ COPIER MTN	\$ -	\$ 467.90
DE LAGE LANDEN FIN SERV	PD/COPIER MTN	\$ -	\$ 237.22
DELTA JANITORIAL PRODUCTS,	JAIL SUPPLIES	\$ 1,048.02	\$ -
DELTA JANITORIAL PRODUCTS,	SUPPLIES	\$ -	\$ 103.25
DELTA JANITORIAL PRODUCTS,	PAPER PRODUCTS, PARK	\$ 469.25	\$ -
DELTA JANITORIAL PRODUCTS,	CENTERPULL TOWELS, WHITE	\$ -	\$ 151.97
DELTA JANITORIAL PRODUCTS,	WAX, MOP HEADS, PZK	\$ -	\$ 179.20
DELTA JANITORIAL PRODUCTS,	CLEANING PRODUCTS, PAPER	\$ 107.87	\$ -
DELTA JANITORIAL PRODUCTS,	PAPER PRODUCTS, WWTP	\$ -	\$ 137.95
DMD ENGINEERS	ENG/ PAINTING WATER TANK	\$ -	\$ 1,500.00
ENVIROCHEM INC	TESTING (1 WATER QUALITY	\$ -	\$ 17.50
ENVIROCHEM INC	e coli sample	\$ -	\$ 75.00
ENVIROCHEM INC	WATER SAMPLES	\$ -	\$ 17.50
ENVIROCHEM INC	WATER SAMPLES	\$ -	\$ 115.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 210.00
ENVIROCHEM INC	TESTING	\$ -	\$ 87.50
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	WASTEWATER TESTING	\$ -	\$ 75.00
FASTENAL	miralac antacid pepto tabs sinus	\$ -	\$ 37.43
FERGUSON ENTERPRISES, INC.	FITTINGS, TUBING, ETC	\$ -	\$ 4,715.49

Vendor Name	Voucher Description	Open Amount	Paid Amount
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 118.45
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 107.96
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 67.47
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 75.72
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 51.73
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 101.21
Gale/CENGAGE LEARNING	*IMPACT FEES* /LIBRARY	\$ -	\$ 70.47
GALLS, LLC	HOLSTERS	\$ -	\$ 288.00
GALLS, LLC	BOOTS	\$ 101.97	\$ -
GALLS, LLC	BOOTS	\$ 69.03	\$ -
GALLS, LLC	JACKET, PANTS	\$ 236.00	\$ -
GALLS, LLC	PANTS	\$ 288.00	\$ -
GAMETIME INC	SPRINGS FOR RIDE ON TOYS	\$ -	\$ 493.14
GET PERSONAL	EMBROIDERY	\$ 446.00	\$ -
GREER'S #34	CLEANING SUPPLIES	\$ 8.70	\$ -
GREER'S #34	BLEACH	\$ 14.87	\$ -
GREER'S #34	CAT FOOD FOR TRAPS	\$ -	\$ 40.70
GRINER DRILLING SERVICE,	CONTROLLER REPAIR	\$ 1,323.75	\$ -
GULF STATES DISTRIBUTORS-	AMMO	\$ 620.00	\$ -
HANSON PIPE & PRECAST, INC.	MANHOLES, WAL MART SEWER	\$ -	\$ 4,174.74
HARPER TECHNOLOGIES, L.L.C.	SERVER REBOOT & UNLOCK	\$ -	\$ 65.00
HARPER TECHNOLOGIES, L.L.C.	REPAIRED COMPUTER/	\$ -	\$ 212.50
HARPER TECHNOLOGIES, L.L.C.	DATA BACKUP & DOWNLOAD	\$ -	\$ 297.50
HARPER TECHNOLOGIES, L.L.C.	REPAIR TO COMPUTER/	\$ -	\$ 127.50
HARPER TECHNOLOGIES, L.L.C.	GIS SERVER UPLINK AT PD	\$ -	\$ 85.00
HARPER TECHNOLOGIES, L.L.C.	REPAIR, ICOP	\$ 146.25	\$ -
HARPER TECHNOLOGIES, L.L.C.	VIRUS REPAIR	\$ 81.25	\$ -
HARPER TECHNOLOGIES, L.L.C.	CAMERA REPAIR	\$ 85.00	\$ -
HARPER TECHNOLOGIES, L.L.C.	REPAIR, ICOP	\$ 148.75	\$ -
HARPER TECHNOLOGIES, L.L.C.	CAMERA REPAIR	\$ -	\$ 170.00
HILL MANUFACTURING CO	DEGREASER	\$ -	\$ 560.60
HYDRA SERVICE INC.	PUMP CONTROL, AND REPAIR	\$ -	\$ 484.00
IHS PHARMACY	PD/PRISONER MED EXP	\$ -	\$ 412.91
INTERSTATE BATTERIES	BATTERIES	\$ 50.00	\$ -
INTERSTATE BATTERIES	BATTERIES	\$ 48.80	\$ -
JAMES KELLY	CDL "A" RENEWAL	\$ -	\$ 53.50
JAMES W. DEAN	PUMP CLASS (4 EMPLOYEES)	\$ -	\$ 1,000.00
JIM HOUSE & ASSOCIATES	WETWELL & CONTROLS , WAL	\$ -	\$ 60,528.00
JOSHUA H. BALLARD	CDL 'A' RENEWAL FEE	\$ -	\$ 53.50
JUDY C. PEAL	SR CTR/ TRANSPORTING	\$ -	\$ 240.12
LEE DRUG STORE	PD/MEDS FOR JAIL	\$ 37.34	\$ -
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	\$ -	\$ 1,440.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	\$ -	\$ 3,400.00
McELHENNEY CONSTRUCTION	ST/ SILT FENCE	\$ 1,204.50	\$ -
MPH INDUSTRIES INC	REPAIR TO RADAR REMOTE	\$ 156.20	\$ -
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	\$ -	\$ 1,077.00
NES RENTALS	LIFT RENTAL	\$ -	\$ 1,473.33
NORTH AMERICAN ELECTRIC	NERC & SERC REGION ASSMNT	\$ 528.59	\$ -
PITNEY BOWES (SUP)	CTY HL/ SUPPLIES FOR	\$ -	\$ 347.96
POCKET PRESS	CRIMINAL LAW CALENDARS	\$ 134.85	\$ -
PROVIDENCE FAM PHYS OF	PD/PRISONER MED	\$ -	\$ 63.00
PROVIDENCE FAM PHYS OF	PD/PRISONER	\$ -	\$ 78.00
PROVIDENCE FAM PHYS OF	PD/PRISONER MED	\$ -	\$ 156.00
PROVIDENCE FAM PHYS OF	PD/PRISONER	\$ -	\$ 48.00
PROVIDENCE FAM PHYS OF	PD/PRISONER	\$ -	\$ 99.00
PRUDENTIAL GROUP	EMPLOYEE PAID/ INS PREMS	\$ -	\$ 2,169.66
RACHEL CREWS	SR AIDE MILEAGE	\$ -	\$ 16.95
READY MIX U.S.A.	CONCRETE FOR TENNIS	\$ -	\$ 1,590.00
REGIONS COMMERCIAL	*IMPACT FEES* / LIBRARY	\$ -	\$ 686.79
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	\$ -	\$ 2,075.80
RIVIERA UTILITIES (N.C.)	TRAFFIC LIGHT @ CBMS HWY	\$ -	\$ 16.49
RIVIERA UTILITIES (N.C.)	GAS PURCHASED	\$ -	\$ 15,460.28
R & S PAVING AND GRADING	SAND, COLLEGE ST	\$ -	\$ 672.00
R & S PAVING AND GRADING	RIP RAP, COLLEGE ST. BRIDGE	\$ -	\$ 2,669.07
R & S PAVING AND GRADING	CRUSHED LIMESTONE, WASTE	\$ -	\$ 400.00
R & S PAVING AND GRADING	CRUSHED LIMESTONE, WASTE	\$ -	\$ 477.45
SAFETY COATINGS INC	3 5 gallon buckets of white paint	\$ -	\$ 160.50
SHELBY CONCRETE (BALDWIN	3500 w/fib 5" slump 2/5 yards	\$ -	\$ 210.00
SHELBY CONCRETE (BALDWIN	CONCRETE FOR GIRL'S PARK	\$ -	\$ 210.00
SHEPPARD ELECTRIC MOTOR	MOTOR REPAIR	\$ -	\$ 285.00
SHEPPARD ELECTRIC MOTOR	PUMP REWIND	\$ -	\$ 1,660.00
SHERI TUCKER	MTHLY MILEAGE	\$ -	\$ 51.81
SHRED-IT	SHREDDER EXP	\$ -	\$ 71.58
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE	\$ -	\$ 4,611.00
STAPLES ADVANTAGE	CTY HL/SCANNER	\$ -	\$ 349.99
STAPLES ADVANTAGE	ENG,CTY HL/OFFICE SUPPLIES	\$ -	\$ 91.44
STAPLES ADVANTAGE	CTY HL/OFFICE SUPPLIES	\$ -	\$ 162.19
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ -	\$ 23.98
STAPLES ADVANTAGE	ENG,CTY HL/OFFICE SUPPLIES	\$ -	\$ 64.65
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 399.99
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 25.49

Vendor Name	Voucher Description	Open Amount	Paid Amount
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 21.99
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 219.99
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 117.96
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 219.99
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 342.44
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 99.99
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 364.99
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 251.94
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ 2.79
STAPLES CREDIT PLAN	UT,CTY HL,PD,FD/OFFICE &	\$ -	\$ (151.29)
SUPERIOR TREES INC.	TREES, ARBOR DAY	\$ -	\$ 305.80
KOPESKY & BRITT	TITLE SEARCH/ MEDIA DRIVE	\$ -	\$ 250.00
TERESA M SHEARER	MTHLY MILEAGE	\$ -	\$ 75.15
TIMBERLINE PACKAGING	SAFETY VESTS	\$ -	\$ 96.00
TIMBERLINE PACKAGING	SAFETY VESTS	\$ -	\$ 96.00
TIMBERLINE PACKAGING	BLUE & GREEN MARKING PAINT	\$ -	\$ 47.64
TIMBERLINE PACKAGING	BLUE & GREEN MARKING PAINT	\$ -	\$ -
TIMBERLINE PACKAGING	BLUE & GREEN MARKING PAINT	\$ -	\$ -
TIMBERLINE PACKAGING	BLUE & GREEN MARKING PAINT	\$ 47.64	\$ -
USA BLUEBOOK, LTD	buffers for amonia and iron	\$ -	\$ 40.02
USA BLUEBOOK, LTD	buffers for amonia and iron	\$ -	\$ 21.95
USA BLUEBOOK, LTD	LAB CHEMICALS	\$ -	\$ 177.37
US DEPARTMENT OF ENERGY	SEPA	\$ -	\$ 37,214.90
VELLANO BROS., INC.	CULVERT BANDS	\$ -	\$ 177.32
VELLANO BROS., INC.	FITTINGS	\$ -	\$ 60.41
VELLANO BROS., INC.	FITTINGS	\$ -	\$ 99.19
VULCAN INC	SIGNS	\$ 779.61	\$ -
VULCAN INC	SIGNS	\$ 19.02	\$ -
WILEY SERVICES	PD/MOVED THERMOSTAT,	\$ -	\$ 977.00
		\$ 298,859.54	\$ 408,502.12
		Unpaid and Paid Invoices \$ 707,361.66	

RESOLUTION NO. 005-14

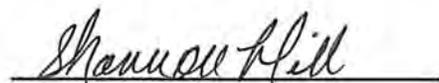
WHEREAS, the Robertsdale Volunteer Fire Department is an entity of the City of Robertsdale; and

WHEREAS, the City of Robertsdale is responsible for the activities, work actions, and financial welfare of the Robertsdale Volunteer Fire Department as determined by established statutes created by the State of Alabama; and

WHEREAS, the collection of Public Funds rendered to the Robertsdale Volunteer Fire Department is a responsibility of the City of Robertsdale in the appropriate usage and accountability; and

WHEREAS, the execution of this resolution by the City of Robertsdale shall establish the city's role in the management and execution of all Public Funds, Assignments, and Procedures pursuant to the Robertsdale Volunteer Fire Department and administer said funds as required by statutes created by the State of Alabama;

THEREFORE, BE IT RESOLVED that on this date of March 3, 2014, the City of Robertsdale will initiate and begin the assignment of said public funds rendered to the Robertsdale Volunteer Fire Department.



Shannon Hill
City Clerk
City of Robertsdale



Charles H. Murphy
Mayor
City of Robertsdale

ORDINANCE NO. 001-14

AN ORDINANCE REGULATING COMMUNITY STANDARDS

WHEREAS, based on the evidence contained in Jules B. Gerard & Scott D. Bergthold entitled: Local Regulation of Adult Business (2013 ed.) along with the studies and various court decisions cited therein, the City Council of the City of Robertsdale has determined that Sexually Oriented Businesses (hereinafter defined) have negative secondary effects and are often associated with crime, downgrading of real property values and sexual exploitation; and

WHEREAS, the City Council of the City of Robertsdale desires to minimize the negative secondary effects of Sexually Oriented Businesses in order to protect the public health, safety and welfare of the citizens, preserve the quality of life, property values and character of the City of Robertsdale and deter the spread of urban blight; and

WHEREAS, it is the intent of the City Council of the City of Robertsdale to enact a content neutral ordinance regulating Sexually Oriented Businesses to further a compelling governmental interest of minimizing the negative secondary effects of Sexually Oriented Businesses in the City of Robertsdale; and

WHEREAS, it is not the intent of the City Council of the City of Robertsdale to suppress any speech activities protected by the United States Constitution or the Alabama Constitution.

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

AN ORDINANCE TO AMEND PORTIONS 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 modifying certain sections of the Land Use Ordinance, as listed below:

under ARTICLE VI, DEFINITIONS OF TERMS, 6.2 WORDS AND TERMS DEFINED. ADD THE FOLLOWING:

Fortune Teller. Any person or establishment engaged in the occupation of occult sciences, including a fortune-teller, palmist, astrologist, numerologist, clairvoyant, craniologist, phrenologist, card reader, spiritual reader, tea leaf reader, prophet, psychic or advisor or who in any other manner claims or pretends to tell fortunes or claims or pretends to disclose mental faculties of individuals for any form of compensation.

Minor: Any unmarried person under the age of nineteen (19) years who is not emancipated. An emancipated minor is or has been married or has by court order otherwise been legally freed from the care, custody, and control of his or her parents.

Nude (Nudity): The showing, display or appearance of:

- a. All or any part of the human male or female genitals, pubic area or anus with less than a fully opaque covering;
b. More than one half (1/2) of the buttocks of the human male or female with less than a fully opaque covering;
c. Any portion of the human female areola or nipple with less than a fully opaque covering; or
d. The covered male genitals in a discernibly turgid state.

Park. A public park or recreational area which has been designated for park or recreational activities including but not limited to a park, playground, nature trail, swimming pool, reservoir, athletic field, basketball or tennis court, pedestrian/bicycle path, wilderness area, or other similar public land within the city which was under the control, operation, or management of either the city, Baldwin County, the State of Alabama, or the United States Government.

Profit Center: A collection of related products, items or services which could be treated as a separate, stand-alone section of the business generating its own profits and losses.

School. A public or private educational facility including but not limited to child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special educations schools, junior colleges, and universities. This term includes all of the school grounds and connected or related facilities.

Sexual Activity: Activities consisting of the following:

- a. The stimulation, fondling or touching of male or female genital organs or anus;
- b. The stimulation, fondling or touching of the female breast; or
- c. Flagellation, torture, fettering, binding or other physical restraint of any persons in a sexual relationship.

Sexually Oriented Business: Any adult arcade, adult bookstore, adult motion picture theater, adult motion picture rental, adult mini-motion picture theater, adult steam room/bathhouse/sauna facility, adult companionship establishment, adult rap/conversation parlor, adult massage parlors, adult health/sport club, adult cabaret, adult novelty store, adult motion picture arcade, adult modeling studio, adult hotel/motel, adult body painting studio, escort, escort agency, sexual encounter establishment, nude studio, or any other commercial or business enterprise which has as a primary focus of its business and/or one of its Profit Centers offering for sale, rent, or exhibit, or the exhibit of, items or services intended to provide sexual stimulation or sexual gratification to the customer, or which places an emphasis on the presentation, display, depiction or description of sexual activities or of nude persons or topless females. The term "sexually oriented business," however, shall not be construed to include:

- (a) Professional offices or schools of licensed physicians, chiropractors, psychologists, physical therapists, teachers or similar licensed professionals performing functions authorized under the license(s) held; or
- (b) Establishments or businesses operated by or employing licensed cosmetologists or barbers, performing functions authorized under licenses held.

Tattoo Facility: The geographic location at which an individual does one or more of the following for compensation:

- a. Places an indelible mark upon the body of another individual by the insertion of a pigment in or under the skin; or
- b. Places an indelible design upon the body of another individual by production of scars; or
- c. The perforation of human tissue other than ear for a nonmedical purpose.

Topless: The exposing of any portion of the human female breast below a horizontal line across the top or the areola at its highest point or stimulation thereof excluding any portion of the cleavage of the human female breast exhibited by a dress, blouse, shirt, leotard, bathing suit or outerwear apparel.

under **ARTICLE X, SPECIAL PROVISIONS. ADD THE FOLLOWING:**

10.7 SEXUALLY ORIENTED BUSINESSES.

A. Location Restrictions of Sexually Oriented Businesses.

- 1. Sexually Oriented Businesses are prohibited within five hundred (500) feet of the following:
 - a. Any zoning district other than those where sexually oriented businesses are expressly permitted.
 - b. A public or private elementary or secondary school.
 - c. A family day care, day care center for children, nursery, or preschool.
 - d. A church or other facility or institution used primarily for religious purposes.

- e. A public park or trail system.
 - f. A Tattoo Facility.
 - g. A Fortune Teller Facility
 - h. Another Sexually Oriented Business.
- 2. Sexually Oriented Businesses are prohibited within five hundred (500) feet of residential zone or any single family or multiple-family residential use.
 - 3. Sexually Oriented Businesses shall only be permitted by right in the General Business Zone (B-2), and in the Local Business Zone (B-1) by Special Exception by the Zoning Board of Adjustments. (See Also Table 9.2 Table of Permitted Uses)
 - 4. No more than one Sexually Oriented Business shall be permitted within one unified development or shopping center.
 - 5. The location restrictions contained in this section (10.7 A) shall not apply to properly licensed Sexually Oriented Businesses existing within the City of Robertsdale prior to the adoption of this Ordinance or to newly annexed properties where Sexually Oriented Businesses were operating for a period of 3 months immediately prior to annexation.
 - 6. The distances provided in this Ordinance shall be measured by following a straight line, without regard to intervening buildings, from the nearest point of the property parcel upon which the proposed use is to be located, to the nearest point of the parcel of property or the land use district boundary line from which the proposed land use is to be separated.
- B. Hours of Operation: No Sexually Oriented Business shall be open to do business before eight o'clock a.m. (8:00 a.m.), and no Sexually Oriented Business shall be open to do business after twelve o'clock (12:00) midnight. No Sexually Oriented Businesses shall be open to do business on Sunday.
- C. Application:
- 1. It shall be unlawful to operate a Sexually Oriented Business in the City of Robertsdale without a valid Sexually Oriented Business License.
 - 2. An applicant for a Sexually Oriented Business shall file a completed application made on a form provided by the City Building Department.
 - 3. An application for a Sexually Oriented Business shall contain:
 - a. Applicant's full name and any other names used by the applicant in the past five (5) years;
 - b. Written proof of the age of the applicant in the form of a driver's license or other picture identification document issued by a governmental agency;
 - c. Current business or mailing address of the applicant;
 - d. The proposed name of the proposed Sexually Oriented Business;
 - e. The proposed location of the proposed Sexually Oriented Business;
 - f. A legal description of the property where the Sexually Oriented Business is proposed to be located.
 - g. Whether the applicant is licensed in this or any other city or county or has had a license suspended or revoked, or has been denied a license, or has been the subject of any other license-related discipline, in connection with any of the activities required to be licensed under this article; and if so, when and where the applicant is or was so licensed or disciplined, has had a license suspended or revoked, or has been denied a license;
 - h. If the applicant is married, applicant shall provide the name of the applicant's spouse and shall provide for said spouse the information required in subsections (a, b, and c).
 - i. All applications shall be signed and sworn to in the presence of a Notary Public. If the applicant is a natural person, it shall be signed and sworn to by such person; if by a corporation, by an officer thereof; if by a partnership, by one (1) of the partners; and if by an unincorporated association, by the manager or managing officer thereof.
 - j. If the applicant is a corporation, a limited liability company or other form of business entity, it must provide a certificate of good standing from the state of incorporation or organization.

- k. The applicant shall authorize the city, its agents and employees to investigate and seek information to confirm or verify any statements or representations made in the application.
 4. An application containing all items required by this section shall be considered complete. Within thirty (30) days of the submission of a completed application, the Zoning Official shall approve the application unless:
 - a. The applicant is a minor;
 - b. The location of the proposed Sexually Oriented Business is not in compliance with the location requirement of this ordinance; or
 - c. The application fee required by this ordinance has not been paid.
 - d. The applicant or any person involved in management of the Sexually Oriented Business has been convicted of certain crimes within the last five (5) years of the application filing date;
 - e. Within five (5) years of the application filing, the applicant or applicant's spouse was denied a Sexual Oriented Business license, had the license revoked, or had an uncorrected material violation after written notice from the City of Robertsdale;
 - f. Within three years of the application filing, another municipality or state denied or revoked the Sexual Oriented Business license of the applicant or spouse;
 - g. Failure to pay taxes, fees, fines or penalties relative to operation of the Sexual Oriented Business;
 - h. Failure to comply with all applicable codes, statutes, ordinances or laws;
 - i. Failure to provide required information for the application;
 - j. Granting the application would violate a statute, ordinance or court order; and
 - k. The applicant, if a limited partnership or limited liability company, is not in good standing under Alabama State Law or state of incorporation or organization.
 5. The Sexually Oriented Business application approval shall not, and does not relieve the applicant of other relevant business licensing or permitting requirements.
- D. Alcoholic Beverages: Sexually Oriented Businesses shall not deal in the sale of on-premise alcoholic beverages or allow the on-premise consumption of alcoholic beverages.
- E. Restrictions:
1. A Sexually Oriented Business shall not employ a minor.
 2. A Sexually Oriented Business shall not permit minors within its commercial establishment.
 3. No product, service, merchandize or item offered for sale or rental at the licensed premises or any activities which occur in the licensed premises, nor any depiction of the foregoing, shall be visible from any point outside the licensed premises.
 4. The licensee shall engage in practices designed to assure health, cleanliness and good repair of the licensed premises and which are designed to resist anything detrimental to the public's health, safety and welfare. Good repair shall mean compliance with the city's building and property maintenance codes.
- F. Licensing: A license issued under this article must comply with any and all other current requirements and regulations set out by the general license code or ordinances.
- G. Section Cumulative: This article shall not be construed to repeal any of the provisions of the general license code or ordinance of the city, but shall be held to be cumulative, and amounts of the taxes herein levied, if any, shall be in addition to the amounts of all other license taxes imposed by the city.
- H. Suspension or Revocation of License: This section shall be governed by the general licensing suspension and revocation requirements as set forth by the general license code and/or ordinances of the City of Robertsdale.

10.8 TATTOO FACILITIES.

A. Location Restrictions of Tattoo Facilities:

1. Tattoo Facilities are prohibited within five hundred (500) feet of the following:
 - a. Any zoning district other than those where Tattoo Facilities are expressly permitted.
 - b. A public or private elementary or secondary school.
 - c. A family day care, day care facility or institution used primarily for religious purposes not located in a commercial building or facility.
 - d. A church or other facility or institution used primarily for religious purposes not located in a commercial building or facility.
 - e. A public park or trail system.
 - f. A Sexually Oriented Business.
 - g. Another Tattoo Facility.
2. Tattoo Facilities are prohibited within five hundred (500) feet of residential zone or any single family or multiple-family residential use.
3. Tattoo Facilities shall only be permitted by right in the General Business Zone (B-2), and in the Local Business Zone (B-1) by Special Exception by the Zoning Board of Adjustments. (See Also Table 9.2 Table of Permitted Uses)
4. No more than one Tattoo Facilities shall be permitted within one unified development or shopping center.
5. The location restrictions contained in this section (10.8 A) shall not apply to properly licensed Tattoo Facilities existing within the City of Robertsdale prior to the adoption of this Ordinance or to newly annexed properties where Tattoo Facilities were operating for a period of 3 months immediately prior to annexation.
6. The distances provided in this Ordinance shall be measured by following a straight line, without regard to intervening buildings, from the nearest point of the property parcel upon which the proposed use is to be located, to the nearest point of the parcel of property or the land use district boundary line from which the proposed land use is to be separated.

B. Hours of Operation: No Tattoo Facilities shall be open to do business before eight o'clock a.m. (8:00 a.m.), and no Tattoo Facilities shall be open to do business after twelve o'clock (12:00) midnight.

C. Alcoholic Beverages: A Tattoo Facility shall not deal in the sale of on-premise alcoholic beverages or allow the on-premise consumption of alcoholic beverages.

D. Section Cumulative: This article shall not be construed to repeal any of the provisions of the general license code or ordinance of the city, but shall be held to be cumulative, and amounts of the taxes herein levied, if any, shall be in addition to the amounts of all other license taxes imposed by the city.

E. Suspension or Revocation of License: This section shall be governed by the general licensing suspension and revocation requirements as set forth by the general license code and/or ordinances of the City of Robertsdale.

10.9 FORTUNE TELLER FACILITIES.

A. Location Restrictions of Fortune Teller Facilities:

1. Fortune Teller Facilities are prohibited within five hundred (500) feet of the following:
 - a. Any zoning district other than those where Fortune Teller Facilities are expressly permitted.
 - b. A public or private elementary or secondary school.
 - c. A family day care, day care facility or institution used primarily for religious purposes not located in a commercial building or facility.
 - d. A church or other facility or institution used primarily for religious purposes not located in a commercial building or facility.
 - e. A public park or trail system.
 - f. A Sexually Oriented Business.

- g. Another Fortune Teller Facility.
 - 2. Fortune Teller Facilities are prohibited within five hundred (500) feet of residential zone or any single family or multiple-family residential use.
 - 3. Fortune Teller Facilities shall only be permitted by right in the General Business Zone (B-2), and in the Local Business Zone (B-1) by Special Exception by the Zoning Board of Adjustments. (See Also Table 9.2 Table of Permitted Uses)
 - 4. No more than one Fortune Teller Facilities shall be permitted within one unified development or shopping center.
 - 5. The location restrictions and requirement contained in this section shall not apply to properly licensed Fortune Teller Facilities existing within the City of Robertsdale prior to the adoption of this Ordinance or to newly annexed properties where Fortune Teller Facilities were operating for a period of 3 months immediately prior to annexation.
 - 6. The distances provided in this Ordinance shall be measured by following a straight line, without regard to intervening buildings, from the nearest point of the property parcel upon which the proposed use is to be located, to the nearest point of the parcel of property or the land use district boundary line from which the proposed land use is to be separated.
- B. Hours of Operation: No Fortune Teller Facilities shall be open to do business before eight o'clock a.m. (8:00 a.m.), and no Fortune Teller Facilities shall be open to do business after twelve o'clock (12:00) midnight.
- C. Alcoholic Beverages: A Fortune Teller Facility shall not deal in the sale of on-premise alcoholic beverages or allow the on-premise consumption of alcoholic beverages.
- D. Section Cumulative: This article shall not be construed to repeal any of the provisions of the general license code or ordinance of the city, but shall be held to be cumulative, and amounts of the taxes herein levied, if any, shall be in addition to the amounts of all other license taxes imposed by the city.
- E. Suspension or Revocation of License: This section shall be governed by the general licensing suspension and revocation requirements as set forth by the general license code and/or ordinances of the City of Robertsdale.

under **ARTICLE IX, DISTRICT REQUIREMENTS, 9.2 TABLE OF PERMITTED USES. ADD THE FOLLOWING:**

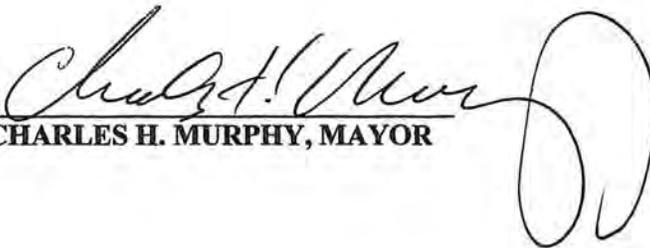
9.2 TABLE OF PERMITTED USES AND CONDITIONS	DISTRICTS														
USES	R-1	R-1A	R-1B	R-2	R-3	RMH	RGP	RTH	B-1	B-2	B-3	M-U	I-1	I-2	AG-1
Fortune Telling Business (See Also Section 10.9)									S	R					
Sexually Oriented Businesses (See Also Section 10.7)									S	R					
Tattoo Facilities (See Also Section 10.8)									S	R					

R – Uses Allowed by Right
 P – Uses Requiring Approval by the Robertsdale Planning Commission.
 S – Uses Requiring a Special Exception by the Robertsdale ZBA.



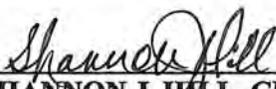
Effective Date: This Ordinance shall take effect and be in force from and after the date of its approval by the City Council of the City of Robertsdale and publication as required by law.

ADOPTED AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA ON THIS THE 3rd DAY OF March, 2014.



CHARLES H. MURPHY, MAYOR

ATTEST:



SHANNON J. HILL, CITY CLERK

ORDINANCE NO. 002-14

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

Section 1- Pursuant to State law the City of Robertsdale may establish a pretrial diversion program. All discretionary powers endowed by common law and provided by statutes and acts of this state or powers or discretion otherwise provided by law for the city shall be retained.

Section 2 - The pretrial diversion program established under this ordinance shall be under the supervision of the presiding municipal judge for the municipality, in conjunction with any rules and regulations established by the municipal governing body. The presiding judge, with approval of the municipal governing body and the municipal prosecutor, may contract with any agency, person, or business entity for any service necessary to accomplish the purpose of this act.

Section 3 – The presiding municipal judge, acting in consultation with the municipal prosecutor, shall have the authority to establish all rules and terms necessary for the implementation of a pretrial diversion program.

Section 4 – A person charged with a criminal offense under the jurisdiction of the municipal court in this municipality may apply to the court for admittance into the program under the guidelines listed herein.

- A. Upon receipt of the application and recommendation of the municipal prosecutor, the judge shall determine whether to grant the individual admittance to the program.
- B. Upon admittance into the program, the individual shall be required to enter a plea of guilty at which time the case shall be placed in an administrative docket until such time as the offender has completed all requirements of the pretrial diversion program. Imposition of any sentence shall be deferred until such time as the offender completes the pretrial diversion program or is terminated from the program.
- C. In the event the offender does not satisfactorily complete the program and all terms thereof, whether the terms of diversion have expired or not, the court shall impose an appropriate sentence in the same manner as available under a guilty plea.
- D. Upon successful completion of the program and all terms thereof, the court shall dismiss the case pursuant to the rules established by the municipality.
- E. A holder of a commercial driver's license, an operator of a commercial motor vehicle, or a commercial driver learning permit holder who is charged with a violation of a traffic law in this state shall not be eligible for a pretrial diversion program pursuant to this act.

Section 5 – Definitions

- A. City: The City of Robertsdale, Alabama
- B. Law Enforcement or Law Enforcement Officer:
Any person who is employed by an agency or department whose purpose is to protect people. This may include, but is not limited to police personnel, a correctional officer, coroner, Department of Human Resources personnel, parole and probation personnel, community corrections personnel, court referral personnel, and any other third party agency the municipality contracts with to implement the provisions of this ordinance whether that department or agency is located in the State of Alabama or not.
- C. Municipal Court: The municipal court of the City of Robertsdale.

- D. **Municipal Judge:**
The municipal judge of the City of Robertsdale or any attorney authorized by the Mayor to act in that capacity.
- E. **Municipal Prosecutor:**
The municipal prosecutor of the City of Robertsdale or any Attorney authorized by the Mayor to act in that capacity.
- F. **Offender:**
Any person charged with a crime under the Code of Alabama 1975, or the Municipal Code of the City of Robertsdale, which crime was committed within the jurisdiction of the municipal court of the City of Robertsdale.

Section 6 – Application into Program

- A. A person charged with the following may apply for admission into the program.
 - (1) A traffic offense;
 - (2) A property offense;
 - (3) An offense wherein the victim did not receive any serious physical injury as defined in Section 13A-1-2 of the Code of Alabama 1975;
 - (4) An offense in which the victim was not a child under 14 years of age, a law enforcement officer, a school official or a correctional officer;
 - (5) A misdemeanor as classified by the Code of Alabama 1975 or municipal code;
 - (6) A violation as classified by the Code of Alabama 1975 or municipal code;
 - (7) A violation of a municipal ordinance
- B. The following offenses are ineligible for consideration for the pretrial diversion program:
 - (1) Any offense involving the abuse of a child or an elderly person;
 - (2) Any sex offense
 - (3) Any offense involving serious physical injury to a person.
 - (4) Anyone the municipal prosecutor considers is unfit or not deserving of the benefits of the diversion program.
 - (5) The municipal prosecutor, in his or her sole discretion, may waive any of the ineligible or prohibited offenses set forth above, if the prosecutor finds that justice or special circumstances dictate such a waiver.

Section 7 – Conditions and Eligibility

- A. The offender is 18 years of age or older, or 16 years of age or older if the offense is a traffic citation, at the time the alleged offense or violation was committed.
- B. There is a probability that justice will be served if the offender is placed in the pretrial diversion program.
- C. It is determined that the needs of the city and of the offender can be met through the pretrial diversion program.
- D. The offender appears to pose no substantial threat to the safety and well-being of the community.
- E. It appears the offender is not likely to be involved in further criminal activity.
- F. The offender will likely respond to rehabilitative treatment.

- G. The offender has no previous record of committing the offense or offenses or violation or violations with which he or she is charged.
- H. The municipal prosecutor may waive any of the standards specified in subsection (a) if justice or special circumstances dictate.

Section 8 –Process

- A. Prior to being admitted into the pretrial diversion program or as a part of the evaluation process, an offender may be required by the municipal prosecutor to furnish information concerning his or her past criminal history, educational history, work record, family history, medical or psychiatric treatment or care received, psychological tests taken, and any other information concerning the offender which the municipal prosecutor believes may have a bearing on the decision as to whether or not the offender should be admitted to the pretrial diversion program.
- B. The municipal prosecutor may require the offender to submit to any type of test or evaluation process or interview that the municipal prosecutor deems appropriate in evaluating the offender for admittance in the pretrial diversion program. The costs of any test or evaluation shall be paid by the offender or as otherwise agreed to or as provided by this act.

Section 9 - Requirements

- A. An offender who enters into the pretrial diversion program shall satisfy each of the following requirements:
 - (1) Voluntarily waive, in writing, and contingent upon the successful completion of the program, his or her right to a speedy trial.
 - (2) Voluntarily waive, in writing, his or her right to appeal any conviction or sentence.
 - (3) Agree, in writing, to the tolling, while in the program, of the periods of limitations established by relevant statutes or rules of court.
 - (4) Agree, in writing, to the conditions of the pretrial diversion program established by the prosecutor for the offender.
 - (5) Agree, in writing, to pay restitution, if any, due to the victim within a specified period of time and in an amount to be determined by the municipal court taking into account circumstances of the offender and victim. Any restitution collected under this subsection shall be made payable to and disbursed by the clerk of the municipal court.
 - (6) Provide a statement written and signed by the offender to the municipal prosecutor admitting participation in and responsibility for the offense or violation which is the subject of the application for entry into the pretrial diversion program. This statement shall be admissible in any criminal trial.

Section 10 – Application Fee

- A. An applicant will be assessed a nonrefundable application fee of not more than one hundred dollars (\$100) when applying for admittance into the program. The amount of this application fee may be set from time to time by the municipal court. The application fee shall be in addition to the program fee, court costs, and other allowable costs listed in subsection herein.
- B. An offender will be assessed a monitoring fee of \$25.00 per month when the offender is approved for admittance into the program. The amount of the assessment for participation in the program shall be in addition to all of the following:
 - (1) The application fee set forth herein.

- (2) Any court costs and assessments for victims or drug, alcohol, or anger management treatment required by law, the municipal prosecutor, or the municipal court.
 - (3) Any costs of supervision, treatment, and restitution for which the pretrial diversion admittee may be responsible.
- C. Pretrial diversion program fees as established by this act may be waived or reduced due to indigency or reduced ability to pay or for other just cause at the discretion of the municipal court.
- D. The following program fees shall be paid by offenders accepted into the pretrial diversion program and shall be based on the criminal offense or violation committed.
- (1) Misdemeanor offenses excluding traffic: A fee up to five hundred dollars (\$500) as determined by the municipal court.
 - (2) Traffic offenses: Not including DUI, a fee up to five hundred dollars (\$500) as determined by the municipal court.
 - (3) Driving under the influence: A fee up to one thousand dollars (\$1,000.00).
 - (4) Violations: A fee up to three hundred dollars (\$300) as determined by the municipal court.
- E. The collection of fees required by this act shall be under the supervision of the clerk of the municipal court of the City of Robertsdale.

Section 11 – Conditions of Order

- A. The municipal prosecutor and offender may enter into an agreement as a part of the pretrial diversion program that the offender be admitted to a drug, alcohol, violence, or other self-improvement or self-help program on an inpatient or outpatient basis or receive other treatment alternatives deemed by the municipal prosecutor to be in the best interest of the offender and society.
- B. The municipal prosecutor may require the offender to submit to periodic or random drug or other testing as a part of the pretrial diversion program of the offender and require other terms and conditions related to substance abuse, domestic violence, or the offense charged as the municipal prosecutor may direct.
- C. The offender shall pay the costs of all services unless otherwise approved by the municipal court after considering the offender's ability to pay.
- D. In any case in which an offender is admitted into the program, there shall be a written agreement between the municipal prosecutor and the offender. The agreement shall include the terms of the pretrial diversion program, the length of the program, and the period of time after which the municipal prosecutor will proceed to dispose of the charges against the offender or what charges the offender will plead guilty to and the recommended disposition of the matter. If, as a part of the pretrial diversion program, the offender agrees to plead guilty to a particular offense and receive a recommended sentence, this agreement concerning the offence and recommended sentence shall be submitted to and shall be subject to the approval of the municipal judge prior to admission of the offender into the pretrial diversion program.
- E. As a condition to being admitted into the pretrial diversion program, the municipal prosecutor may require the offender to agree to any of the following terms or conditions:
- (1) Participate in an educational setting to include, but not be limited to, K-12, job training school, trade school, GED classes, or adult basic education courses.
 - (2) Learn to read and write.

- (3) Financially support his/her spouse, children, or both.
- (4) Pay child support, spousal support, or both, as ordered by an appropriate court.
- (5) Refrain from the use of alcohol and drugs and refrain from frequenting places where alcoholic beverages or illegal controlled substances are sold, possessed, or used in violation of law.
- (6) Refrain from contact with certain persons and premises.
- (7) Obtain and maintain employment.
- (8) Attend and pay for individual, group, or family counseling.
- (9) Pay victim restitution, if any is due. Any restitution collected under this subsection shall be made payable to and disbursed by the clerk of the municipal court.
- (10) Pay court costs, fines, or both, incurred as a result of the offense or violation charged and any other amounts the offender owes as a result of the criminal offenses.
- (11) Pay supervision fees and application fees pursuant to this act, and pay court referral officer fees, and drug, alcohol, violence, or other self-help fees charged as a result of participation in the pretrial diversion program.
- (12) Enter into an agreement with the municipal prosecutor that all fees paid for admission into the pretrial diversion program shall be forfeited to the use and benefit of the pretrial diversion program should the offender be removed from the pretrial diversion program by the municipal prosecutor for any cause.
- (13) Observe curfews or home detention or travel constraints as set out in the offender's agreement with the court.
- (14) Enter into a written agreement with the municipal court to have restitution, court costs, fines, fees, or child support either withheld or garnished from the wages or salary of the offender.
- (15) Participate in a substance abuse program, including, but not limited to, being admitted to a drug or alcohol treatment program on an inpatient or outpatient basis or receive other treatment alternatives for substance abuse.
- (16) Refrain from the possession or use of any deadly weapon or dangerous instrument.

- F. The offender shall be subject to such other terms or conditions as the municipal prosecutor and the offender may agree to in their written agreement, it being the purpose of this act to allow the municipal prosecutor broad discretion in designing a program specifically for each offender and the offender's circumstances.

Section 12 – Violations of Agreement

- A. If the offender violates any condition of the pretrial diversion program agreed to in writing by the offender, the municipal prosecutor may terminate the participation of the offender in the pretrial diversion program and may actively pursue the prosecution of the offender for the offense or offenses or violation or violations charged. The offender shall be given written notice of the intent of the municipal prosecutor to terminate him or her from the pretrial diversion program, including the reason for termination. If removed from the program by the municipal prosecutor, the offender will be deemed to forfeit, for pretrial diversion purposes provided for in this act, any fees paid in application for and admission into the pretrial diversion program.
- B. At his or her discretion, the municipal prosecutor may waive a violation for good cause shown as to why the offender should be allowed to remain in the pretrial diversion program.

Section 13 – Liability

The municipal prosecutor, the City of Robertsdale, or the municipal court shall have no liability, criminal or civil, for the conduct of any offender while the offender is participating in the pretrial diversion program.

Section 14 –

The clerk of the municipal court may apply for and accept grant funding applicable to the aims of the program and may receive funding or appropriations from city, county, state, or federal agencies or departments to be used in the maintenance or expansion of the pretrial diversion program.

Section 15 –

The provisions of this act are severable. If any part of this act is declared invalid or unconstitutional, that declaration shall not affect the part which remains. The establishment of this program and the collection of the fee set forth herein shall not be construed as a violation of any provision of the Code of Alabama 1975.

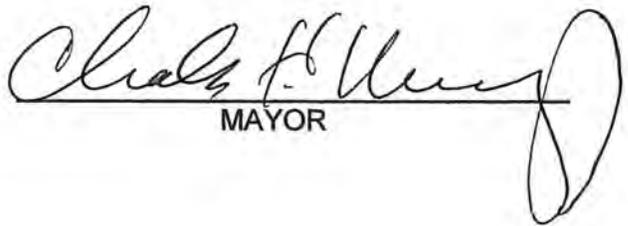
Section 16 –

This act shall become effective immediately following its passage and approval by the Mayor, or its otherwise becoming law.

Section 17 – Application of Fees

The application fee shall be allocated to the general fund of the City of Robertsdale.
An applicant offender may not be denied access into the pretrial diversion program based solely on the inability of the offender to pay the application fee; however, this provision directly applies to Defendants who are classified as indigents. Application fees may be waived or reduced for just cause, including indigency of the offender, at the discretion of the town. Any determination of the indigency of the offender for purposes of program fee mitigation shall be made by the city but such mitigation shall be done only upon the determination by the city that there is no reasonable likelihood within the reasonably foreseeable future that the offender will have the ability to pay the application fee.
Application fees required by this ordinance shall be collected by the court clerk of the City of Robertsdale Municipal Court.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 3rd day of March, 2014.


MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on March 11, 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this March 11, 2014.

MINUTES, CITY COUNCIL WORKSHOP MEETING, MARCH 3, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, March 3, 2014 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, 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 Hill served as secretary.

Motion was made by Councilmember Campbell, 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 7th DAY OF
April, 2014
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, March 17, 2014 at 8:00 a.m. at the Robertsdale Elementary School, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by Dan Middleton for his property located at 22489 Racine Street, from R-3 to B-2.

Dan Middleton addressed the Council thanking for the opportunity to come before them and ask for their consideration in him being able to use this property for the future development of his business so he can continue to grow in Robertsdale. Councilmember Hollingsworth asked if the Planning Commission had met on this request. Mayor Murphy stated that they had and their recommendation was to allow the rezoning. There being no further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

Mayor Murphy stated that next item on the agenda is a presentation from the Robertsdale Volunteer Fire Department Explorer Post 5050. Jon Collier addressed the Council expressing the department's appreciation for all the support they receive with the new Explorer Program. Mayor Murphy thanked them and all they do for the City. Councilmember Campbell mentioned that there was a really good article in the newspaper recently regarding the program. Mr. Collier explained that their training is for individuals fourteen years old and up and hopes the participation will continue to increase.

The next item on the agenda is a presentation from the Central Baldwin Education Foundation. Cheryl Pischek spoke on behalf of the foundation thanking the City of Robertsdale for their support and assistance with the Honey Bee Festival race. She stated that they are asking for financial support for the foundation, and she explained that they provide funding for the after school tutoring program and the second project is to fund an art teacher at Central Baldwin Middle School. Mayor Murphy mentioned that last year the service contract amount for this was \$2,500. Councilmember Cooper asked Mrs. Pischek if they still funded the teacher grant project. Mrs. Pischek stated that they do and they had thirty-one teacher grant applications this year. Councilmember Hollingsworth thanked the foundation and made the motion, which was seconded by Councilmember Kitchens, with unanimous approval to approve the \$2,500 service contract amount to the Central Baldwin Education Foundation. Motion carried.

Mayor Murphy stated that the first item of new business is the Transportation Alternative Program Project application. Greg Smith, City Engineer, stated that the information on this TAP Program for this year was provided to the Council in their packets. He mentioned that this program was previously known as the TE or Transportation Enhancement program. He informed the Council that the applications are due by May 2, 2014 and asked for the Council's input on moving forward with it.

Mr. Smith mentioned that one area that was looked at for sidewalks was the extension south on College Avenue from East Silverhill Avenue to Fairground Road and also from Fairground Road at College back toward Highway 59 by the High School. Councilmember Campbell stated that this area is definitely in need of the sidewalks. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to move forward with the application for the Transportation Alternative Program. Motion carried.

Mayor Murphy stated that the next item on the agenda is the Impact Fee Status update. Ann Simpson, Chief Financial Officer, updated the Council on the Impact Fees collected explaining that since the collection of the fees began the City has collected \$117,000. She mentioned that the money collected is allocated between the Fire Department, the Police Department, the Library and the Parks and Recreation Department, and has to be spent within two years of collection. Mrs. Simpson stated that the most recent purchases for the Police Department have been a new digital speed indicator sign, the Fire Department purchased tables, chairs, a pressure washer and did some office renovations, the Parks Department purchased a spreader and used the remainder toward the sidewalks at the new tennis court, and then the Library used their money to purchase new books. Mrs. Simpson explained that there are restrictions on what the money can be used for and they make sure to follow all the guidelines for spending.

Ann Simpson, Chief Financial Officer, also mentioned that as for general revenue, taxes are up 3.5% over this same period last year and that includes sales tax, gas tax, alcohol and all the taxes collected. The business license revenue is up about 10% from last year and the building permits are about the same excluding Wal-Mart.

Mayor Murphy stated that the next item on the agenda is an amendment on the existing contract from Alabama Power, which basically is now they will be charging us a maintenance fee on the regular lines and that would cost approximately \$2,500 a month. The motion was made by Councilmember Campbell, and was seconded by Councilmember Cooper to approve the contract amendment. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked if he understood correctly that if the lines were damaged for any reason there would be no cost from the City. Mayor Murphy stated that with this agreement Alabama Power would be responsible for any cost to repair or replace. Mayor Murphy called for a vote on the motion, which was unanimous to approve the Alabama Power Company contract amendment. Motion carried.

The next item on the agenda is the third quarter plans for the Public Works Department. Scott Gilbert, Public Works Director, stated that the hopefully by the end of the week the new Tennis Courts will be open. He mentioned that they were supposed to start the lift station and electrical work Wal-Mart but because of the rain, that will be postponed. Mr. Gilbert stated that this Saturday is opening day for the girls' softball and boy's baseball; so the parks will be full all weekend. He stated that hopefully in the future new ball fields will be complete and more parking will be available to alleviate some of the traffic issues.

Mayor Murphy stated that next on the agenda are the ordinances to come before the Council for consideration. He mentioned that the first ordinance deals with directional signs.

Greg Smith, City Engineer, explained that this ordinance is an amendment to the Land Use Ordinance to allow a business to come to the City and purchase a space on the sign. He mentioned that all the details on this would be a separate policy that the Council will have to adopt.

The Council received a copy of Ordinance No. 003-14, regarding the Directional Signs.

Motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 003-14, 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 Campbell, seconded by Councilmember Cooper, that Ordinance No. 003-14, regarding the directional signs, 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 II

The Council also received a copy of Ordinance No. 004-14, regarding the rezoning request made by Dan Middleton of his property located at 22489 Racine Street.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-14, 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.

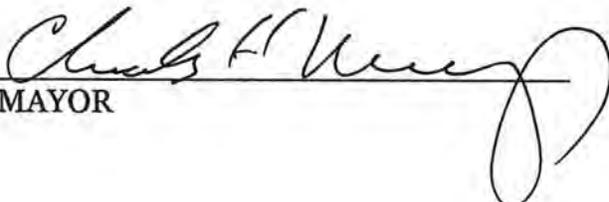
Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, that Ordinance No. 004-14, regarding the rezoning request made by Dan Middleton of his property located at 22489 Racine Street, from R-3 to B-2, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Motion carried. APPENDIX III

Police Chief Brad Kendrick addressed the Council to inform them that the department's drug dog Meaux was certified and is currently on patrol with his handling officer Justin Williams. Chief Kendrick also mentioned that because of the opening day activities at the ball parks this weekend, Palmer Street will be closed Saturday between Pennsylvania Street and Barginer Street.

Mayor Murphy opened the floor to the elementary students to ask questions to the Council.

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
April, 2014.


MAYOR


SECRETARY

<u>Vendor Name</u>	<u>Voucher Description</u>	<u>Open Amount</u>	<u>Paid Amount</u>
AARON'S LOCK SERVICE	PD/ REPAIR LOCK ON CELL DOOR	\$ -	\$ 98.00
ADVANCED COMPUTER SERVICE	SR CTR/ PRINTER INK	\$ 127.95	\$ -
ADVANCED COMPUTER SERVICE	COMPUTER CABLE	\$ -	\$ 20.00
AL POWER CO (1)	POWER PURCHASED	\$ 163,105.30	\$ -
AL POWER CO (2)	POWER PURCHASED	\$ 272,271.23	\$ -
ALACOURT.COM	ONLINE COURT RECORDS	\$ -	\$ 107.00
AL-TRANS SERVICE	DIAGNOSTICS, CALIBRATION, CONTROL MODUL	\$ -	\$ 1,100.00
AMY OCHELLO	MILEAGE/MAGISTRATE TRAINING,MONTGOMER'	\$ -	\$ 188.03
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	\$ -	\$ 6,834.38
BALDWIN COUNTY FAIR ASSOC.	ANNUAL PAYMENT #8 OF 20	\$ -	\$ 15,000.00
BALDWIN FLOORING & CONSTRUCTION,	CARPET & INSTALL, IMPACT FEES, FIRE DEPT.	\$ -	\$ 2,684.76
BALDWIN TRACTOR & EQUIPMENT, INC	pressure washer hose	\$ -	\$ 79.47
BALDWIN TRACTOR & EQUIPMENT, INC	screen for pressure washer	\$ -	\$ 61.07
BALDWIN TRACTOR & EQUIPMENT, INC	blades	\$ -	\$ 838.63
BALDWIN TRACTOR & EQUIPMENT, INC	FILTERS FOR MOWERS	\$ -	\$ 1,139.20
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES	\$ -	\$ 832.00
BALDWIN TRACTOR & EQUIPMENT, INC	CREDIT	\$ -	\$ (15.35)
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES	\$ -	\$ 857.55
BAY UTILITY TRAILERS, INC.	TRAILER BALL	\$ -	\$ 62.49
BEN ATKINSON MOTOR INC	EL/ 2014 F250 FORD TRK	\$ 25,390.60	\$ -
BENEFIT ELECT OF ALABAMA	ADMINISTRATION FEE	\$ -	\$ 125.00
BENNY DARBY CONST. CO. INC.	dirt, college st project	\$ -	\$ 720.00
C & C CUSTOM CABINETS	GRLS SPTS COMPLX/ SHADOW BOXES	\$ 450.00	\$ -
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 26.95
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 77.77
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 16.44
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 46.90
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 75.14
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 79.95
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 56.82
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 345.39
CAMPBELL HARDWARE	REPR & MTN BLDG, OPER SUPPLIES	\$ -	\$ 94.12
CENTURYLINK	CTY HL/ PHONE EXP	\$ -	\$ 651.71
CENTURYLINK	LONG DISTANCE EXP	\$ 29.98	\$ -
CENTURYLINK	PD/ PHONE EXP	\$ -	\$ 587.54
CENTURYLINK	LONG DISTANCE EXP	\$ 64.29	\$ -
CENTURYLINK	FD/ PHONE EXP	\$ -	\$ 237.79
CENTURYLINK	LONG DISTANCE EXP	\$ 13.80	\$ -
CENTURYLINK	SR,PZK/ PHONE EXP	\$ -	\$ 45.18
CENTURYLINK	SR,PZK/ PHONE EXP	\$ -	\$ 45.19
CENTURYLINK	LONG DISTANCE EXP	\$ 30.00	\$ -
CENTURYLINK	LONG DISTANCE EXP	\$ 30.00	\$ -
CENTURYLINK	LONG DISTANCE EXP	\$ 30.00	\$ -
CENTURYLINK	LONG DISTANCE EXP	\$ 30.00	\$ -
CERTIFIED LABORATORIES	CUT THROUGH	\$ 168.24	\$ -
CHARLES H. MURPHY	BUSINESS EXPENSES	\$ -	\$ 53.76
CHARLES H. MURPHY	BUSINESS EXPENSES	\$ -	\$ 50.38
CHARLES H. MURPHY	BUSINESS EXPENSES	\$ -	\$ 34.30
CHERYL CREWS	SR AIDE/ CONTRACT LABOR	\$ -	\$ 51.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO TRUCK 30	\$ -	\$ 882.98
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO TRUCK	\$ -	\$ 2,006.92
CITIZENS' BANK	L#12371800- CAT Bulldozer	\$ -	\$ 1,861.57
CITIZENS' BANK	L#12364800-2013 Garbage Trk	\$ -	\$ 3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	\$ -	\$ 2,154.11
CLEVERDON SOD FARM	SOD, ROCK VALLEY	\$ -	\$ 432.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	\$ -	\$ 50.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	\$ -	\$ 76.96
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	\$ 139.99	\$ -
COASTAL INDUSTRIAL SUPPLY LLC	GROUT FOR TENNIS COURT	\$ 42.67	\$ -
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	\$ -	\$ 45.60
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	\$ -	\$ 150.00
CODE OFFICIALS ASSOC OF AL (COAA)	REGISTRATION & MEMBER DUES	\$ 200.00	\$ -
CODE OFFICIALS ASSOC OF AL (COAA)	MEMBERSHIP DUES	\$ 10.00	\$ -
CODE OFFICIALS ASSOC OF AL (COAA)	REGISTRATION & MEMBER DUES	\$ 10.00	\$ -
COLDWELL BANKER REEHL PROPERTIES	PURCHASE PROP/ 18815 FAIRGROUND RD	\$ -	\$ 10,000.00
CONSOLIDATED PIPE & SUPPL	RAMNEK	\$ -	\$ 160.00
CONSOLIDATED PIPE & SUPPL	STRAW MATTING, COLLEGE ST	\$ -	\$ 364.00
CONSOLIDATED PIPE & SUPPL	FLAG SHOOTER, 2 BOXES OF FLAGS (BLUE, REI	\$ 257.50	\$ -
CONSOLIDATED PIPE & SUPPL	INSERTS	\$ 47.50	\$ -
CONSOLIDATED PIPE & SUPPL	FLAG SHOOTER, 2 BOXES OF FLAGS (BLUE, REI	\$ 257.50	\$ -
CONSOLIDATED PIPE & SUPPL	INSERTS	\$ 82.50	\$ -
CONSOLIDATED PIPE & SUPPL	METERE, FLANGE PACK	\$ -	\$ 454.00
CONSOLIDATED PIPE & SUPPL	METERS, REGISTERS	\$ -	\$ 3,460.00
CONSOLIDATED PIPE & SUPPL	METERS, REGISTERS	\$ -	\$ 1,900.00
CONSOLIDATED PIPE & SUPPL	METERS, REGISTERS	\$ 2,340.00	\$ -
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 717.48
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 764.74
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 81.84
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 265.59
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 285.07
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 471.73
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 101.29

	<u>Voucher Description</u>	<u>Open Amount</u>	<u>Paid Amount</u>
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 133.09
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 587.97
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 826.45
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 300.64
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 131.95
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 30.39
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 136.73
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 648.49
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 442.02
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 782.97
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 482.38
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 141.55
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$ -	\$ 75.43
DE LAGE LANDEN FIN SERV (COPIER)	UT/COPIER MTN CONTRACT	\$ -	\$ 248.24
DEBORAH L. TROTTI	SR AIDE/ CONTRACT LABOR	\$ -	\$ 416.50
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	\$ -	\$ 87.78
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL TOWELS	\$ -	\$ 26.15
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, CENTERPULL TOWELS, BIG CL	\$ -	\$ 136.60
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES, PAPER PRODUCTS	\$ 90.16	\$ -
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	\$ -	\$ 19.85
DELTA JANITORIAL PRODUCTS, LLC	CLEANING PRODUCTS, PAPER PRODUCTS	\$ -	\$ 63.21
DELTA JANITORIAL PRODUCTS, LLC	PLATES	\$ -	\$ 29.82
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES, PAPER PRODUCTS	\$ 100.00	\$ -
ENVIROCHEM INC	WASTEWATER TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 115.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	WASTEWATER SAMPLE	\$ -	\$ 75.00
ENVIROCHEM INC	WASTEWATER SAMPLE	\$ -	\$ 75.00
ENVIROCHEM INC	wastewater testing	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	WASTEWATER TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	WASTEWATER SAMPLE	\$ -	\$ 75.00
ENVIROCHEM INC	TESTING	\$ -	\$ 75.00
ENVIROCHEM INC	5 WATER SAMPLES	\$ -	\$ 87.50
ENVIROCHEM INC	wastewater testing	\$ -	\$ 210.00
ENVIROCHEM INC	WASTEWATER TESTING	\$ -	\$ 75.00
FASTENAL	3 shelf 1st aid cabinet, eyewash cups, pepto tabs, si	\$ -	\$ 73.26
FASTENAL	IMPACT GUN REPAIR	\$ -	\$ 210.00
FASTENAL	TOOL BATTERIES	\$ -	\$ 253.25
FORD LUMBER & MILLWORK CO., INC.	NAILS FOR NAIL GUN	\$ -	\$ 12.99
GALLS, LLC	BOOTS, BELTS, BATTERIES	\$ -	\$ 44.00
GONZALEZ-STRENGTH & ASSOCIATES, INC	FOR ST HWY 59 & CO RD 48	\$ -	\$ 1,888.78
GRESKO (CAP STONE UTILITY SUPPLY)	SUPPLIES AS PER REQUESTION.	\$ -	\$ 1,604.50
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 59.99
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 57.65
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 35.98
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 168.67
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 16.10
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 682.22
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 610.13
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 1,310.33
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 216.09
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 138.71
GULF COAST BLDG SUPPLY & HARDWAR	IMPACT FEE-\$682.22, TENNIS CT,REPR & MTN	\$ -	\$ 210.94
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	\$ -	\$ 2,045.50
HARPER TECHNOLOGIES, L.L.C.	ENG/ PARALLEL CARD INSTALLATION	\$ -	\$ 109.99
HARRIS LOCAL GOVERNMENT	BALANCE ON CONTRACT	\$ -	\$ 1,400.74
HARTMANN, BLACKMON & KILG	AUDIT EXPENSES	\$ 5,547.90	\$ -
IMPROVED CONSTRUCTION METHODS IN	PRESSURE TESTING, WAL MART WATER	\$ -	\$ 465.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENING	\$ -	\$ 175.00
INTERSTATE BATTERIES	BATTERIES	\$ -	\$ 100.00
INTERSTATE BATTERIES	BATTERIES	\$ -	\$ 45.60
INTERSTATE BATTERIES	BATTERIES	\$ -	\$ 103.60
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	\$ -	\$ 1,000.00
JANE NORRIS	CTY HL/ CLEANING SERV	\$ -	\$ 600.00
JANE NORRIS	LIB/ CLEANING SERV	\$ -	\$ 600.00
JANE NORRIS	SR CTR/ CLEANING SERV	\$ -	\$ 315.00
JANE NORRIS	PZK/ CLEANING SERV	\$ -	\$ 500.00
JIM HOUSE & ASSOCIATES	CONTROL PANEL, WAL MART	\$ -	\$ 15,000.00
JUDY C. PEAL	SR AIDE/ CONTRACT LABOR	\$ -	\$ 70.13
KENNETH R. RAINES	LEGAL SERVICES RETAINER	\$ -	\$ 950.00
KENNETH R. RAINES	LEGAL & BUSINESS EXPENSES	\$ -	\$ 2,131.48
KENTWOOD SPRINGS	DISTILLED WATER	\$ -	\$ 63.99
KIMBALL MIDWEST	BULK BINS	\$ -	\$ 300.00
KIMBALL MIDWEST	BULK BINS	\$ -	\$ 465.88
LEXISNEXIS RISK DATA MANAGEMENT IN	ACCURINT/ CONTRACT FEE	\$ -	\$ 145.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	\$ -	\$ 1,860.00
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 517.95
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 4.00
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 72.00

	<u>Voucher Description</u>	<u>Open Amount</u>	<u>Paid Amount</u>
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 180.00
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 1,247.02
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 83.23
McCAIN UNIFORMS	UNIFORMS	\$ -	\$ 193.88
MIDDLETON AUTO PARTS	REPR & MTN VEHICLES	\$ -	\$ 112.47
MIDDLETON AUTO PARTS	REPR & MTN VEHICLES	\$ -	\$ 459.76
MIDDLETON AUTO PARTS	REPR & MTN VEHICLES	\$ -	\$ 351.05
MIDDLETON AUTO PARTS	REPR & MTN VEHICLES	\$ -	\$ 255.99
MIDDLETON AUTO PARTS	REPR & MTN VEHICLES	\$ -	\$ 16.99
MIDDLETON AUTO PARTS	REPR & MTN VEHICLES	\$ -	\$ 334.02
MOBILE SOLVENT & SUPPLY	CHLORINE	\$ 527.50	\$ -
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	\$ -	\$ 1,000.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 59.99
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 113.51
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 14.33
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 14.01
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 1,134.97
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 215.73
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 687.45
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 636.85
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 209.53
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 652.29
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 64.59
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 60.25
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 29.71
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 10.89
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 1,103.13
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 84.33
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 682.14
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 165.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 146.07
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 105.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 119.28
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 12.70
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 8.57
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 30.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 137.31
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 2,089.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 339.77
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 52.24
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 94.78
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	\$ -	\$ 144.98
PREBLE-RISH, LLC	BOUNDARY SURVEY-DAYCARE PROPERTY	\$ -	\$ 1,300.00
PRINTING FROM SARAH	BUSINESS CARDS/ SHANNON HILL	\$ -	\$ 50.00
PRINTING FROM SARAH	MC/ FORMS-ORDER TO W/H ADJUDICATION	\$ -	\$ 117.86
PRO CHEM INC	HAND SOAP	\$ -	\$ 119.48
PRO CHEM INC	TOTAL CLEAN, FOAMING HAND SOAP	\$ -	\$ 265.09
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	\$ -	\$ 149.17
QUALITY BUSINESS SYSTEMS	PD/COPIER MTN	\$ -	\$ 81.00
QUALITY BUSINESS SYSTEMS	UT/COPIER MTN	\$ -	\$ 56.27
R & S PAVING AND GRADING	DIRT	\$ -	\$ 141.75
R & S PAVING AND GRADING	dirt	\$ -	\$ 136.50
RACHEL CREWS	SR AIDE/ MILEAGE	\$ -	\$ 35.03
RACINE FEED, GARDEN & SUPPLY	STAPLES FOR STRAW MAT	\$ -	\$ 35.46
RACINE FEED, GARDEN & SUPPLY	RYE GRASS SEED	\$ -	\$ 36.75
RACINE FEED, GARDEN & SUPPLY	RYE GRASS SEED	\$ -	\$ 26.75
RACINE FEED, GARDEN & SUPPLY	OVERPAYMENT/ CREDIT TAKEN	\$ -	\$ (10.00)
RACINE FEED, GARDEN & SUPPLY	TRAPS	\$ -	\$ 135.85
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, COLLEGE ST.	\$ -	\$ 162.00
RACINE FEED, GARDEN & SUPPLY	LIME	\$ -	\$ 36.60
RACINE FEED, GARDEN & SUPPLY	staples	\$ -	\$ 70.00
READY MIX U.S.A.	CONCRETE FOR TENNIS COURT	\$ 521.50	\$ -
REGIONS BANK CORP TRUST OPERATIO	ANNUAL FEES/ #0304995937	\$ -	\$ 2,418.75
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 34.90
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 242.47
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 190.20
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 318.79
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 35.96
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 280.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 214.01
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 21.97
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	\$ -	\$ 1,000.93
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	\$ -	\$ 6,500.00
ROBERTSDALE POWER EQUIP	trimmers, 2 cycle oil, trimmer line, fuel treatment	\$ -	\$ 845.28
ROBERTSDALE POWER EQUIP	trimmers, 2 cycle oil, trimmer line, fuel treatment	\$ -	\$ 1,572.06
ROBERTSDALE POWER EQUIP	EDGER BLADES	\$ -	\$ 33.55
ROBERTSDALE POWER EQUIP	OIL, FULE TREATMENT	\$ -	\$ 226.15
ROBERTSDALE POWER EQUIP	STARE HANDLE, ROPE	\$ -	\$ 5.95
ROBERTSDALE POWER EQUIP	PART FOR POWER WASHER	\$ -	\$ 20.60
ROBERTSDALE POWER EQUIP	PRESSURE WASHER, IMPACT FEES, FIRE DEPT	\$ -	\$ 1,079.10
ROBERTSDALE POWER EQUIP	3 backpack blowers and 3 chain saws oil chains wee	\$ -	\$ 592.44
ROBERTSDALE POWER EQUIP	3 backpack blowers and 3 chain saws oil chains wee	\$ -	\$ 1,895.76

	<u>Voucher Description</u>	<u>Open Amount</u>	<u>Paid Amount</u>
ROBERTSDALE POWER EQUIP	CHAINSaws, CHAPS	\$ -	\$ 773.74
ROBERTSDALE POWER EQUIP	SAW SCABBORDS	\$ -	\$ 10.10
ROBERTSDALE POWER EQUIP	SAW CHAIN	\$ -	\$ 43.90
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	\$ -	\$ 230.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	\$ -	\$ 438.75
ROBERTSDALE RENT-ALL INC	skid steer, excavator rental	\$ -	\$ 600.00
ROBERTSDALE RENT-ALL INC	skid steer, excavator rental	\$ -	\$ 150.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	\$ -	\$ -
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	\$ -	\$ -
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	\$ -	\$ 225.00
ROBERTSDALE RENT-ALL INC	SKID STEER AND EXCAVATOR RENTAL, COLLEG	\$ -	\$ 425.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL, TENNIS COURT	\$ -	\$ 182.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL, TENNIS COURT	\$ -	\$ 83.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	\$ -	\$ 450.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	\$ -	\$ 300.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	\$ -	\$ -
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	\$ -	\$ 380.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL, WATER	\$ -	\$ 182.00
ROBERTSDALE RENT-ALL INC	DIAMOND BLADE	\$ -	\$ 74.99
SAFETY COATINGS INC	PAINT FOR COLLEGE ST PROJECT	\$ -	\$ 355.50
SAM'S CLUB	PD-PRISONER SUP/ CTY HL & SR CTR-SUPPLIES	\$ -	\$ 88.07
SAM'S CLUB	PD-PRISONER SUP/ CTY HL & SR CTR-SUPPLIES	\$ -	\$ 60.28
SAM'S CLUB	PD-PRISONER SUP/ CTY HL & SR CTR-SUPPLIES	\$ -	\$ 902.27
SHELBY CONCRETE (BALDWIN CONCRET	CONCRETE FOR TENNIS COURT	\$ -	\$ 2,600.00
SHELBY CONCRETE (BALDWIN CONCRET	11 yds 3500 pea gravel @2" slump tennis courts	\$ -	\$ 738.00
SHELBY CONCRETE (BALDWIN CONCRET	concrete	\$ -	\$ 504.00
SHEPPARD ELECTRIC MOTOR SERVICE	PUMP SERVICE	\$ -	\$ 1,977.88
SHERWIN-WILLIAMS	PD/ PAINT FOR JAIL	\$ 321.25	\$ -
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	\$ -	\$ 2,296.92
SOUTHERN SOFTWARE, INC.	PD/ SUPPORT RENEWAL	\$ 2,121.00	\$ -
STAPLES ADVANTAGE	CTY HL, MC/ OFFICE SUPPLIES	\$ -	\$ 303.32
STAPLES ADVANTAGE	UT,MC,CTY HL/ OFFICE SUPPLIES	\$ -	\$ 84.90
STAPLES ADVANTAGE	CTY HL, MC/ OFFICE SUPPLIES	\$ -	\$ 30.48
STAPLES ADVANTAGE	UT,MC,CTY HL/ OFFICE SUPPLIES	\$ -	\$ 13.09
STAPLES ADVANTAGE	UT,MC,CTY HL/ OFFICE SUPPLIES	\$ -	\$ 64.95
STATE WORLD HEADQUARTERS	AIR FRESHENERS	\$ 103.93	\$ -
STATE WORLD HEADQUARTERS	AIR FRESHENERS	\$ 90.00	\$ -
STEVE METZ	SR AIDE/ CONTRACT LABOR	\$ -	\$ 76.50
SUSAN MITCHELL	MTHLY MILEAGE	\$ -	\$ 28.25
SWEAT TIRE CO INC	MOWER TIRES	\$ -	\$ 673.38
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 61	\$ -	\$ 20.00
SWEAT TIRE CO INC	TIRE REPAIR	\$ -	\$ 20.00
SWEAT TIRE CO INC	TIRES, GATOR	\$ -	\$ 290.00
MICHELLE FREITAG	PHOTOGRAPHER/COLLEGE AVE OPENING	\$ -	\$ 176.00
THOMPSON ENGINEERING, INC	COLLEGE AVE BRIDGE REPLCMNT @ ROCK CRE	\$ -	\$ 10,824.00
THOMPSON ENGINEERING, INC	COLLEGE AVE BRIDGE	\$ 11,225.00	\$ -
THOMPSON TRACTOR CO INC	fittins for brush on backhoe	\$ 119.70	\$ -
THOMPSON TRACTOR CO INC	CREDIT	\$ (119.70)	\$ -
TIMBERLINE PACKAGING MATERIALS, INC	BLUE & GREEN MARKING PAINT	\$ -	\$ -
TOM BIRKS	CONTRACT-INDIGENT REP	\$ -	\$ 1,000.00
TONY'S TOWING, INC.	TOWING TRUCK 38	\$ -	\$ 437.50
TRIAD MARTIAL ARTS, INC.	VANGUARD CERTIFICATION	\$ -	\$ 500.00
TYSON'S APPLIANCE SERVICE	APPLIANCE REPAIR DIAGNOSTIC RUN REPLACE	\$ -	\$ 234.69
TYSON'S APPLIANCE SERVICE	WASHER NOT AGITATING	\$ -	\$ 77.60
US DEPARTMENT OF ENERGY	SEPA/ POWER PURCHASED	\$ 34,217.46	\$ -
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 950.00
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 38.43
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 77.66
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 38.43
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 136.23
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 156.04
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 76.86
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 38.43
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 328.49
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 53.69
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 38.76
VERIZON WIRELESS	CITY CELL PHONE EXP	\$ -	\$ 89.70
VOLKERT, INC.	WILTERS AVE SURVEY,ENGINEERING, ETC	\$ -	\$ 3,499.50
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	\$ -	\$ 879.87
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CTR	\$ -	\$ 159.64
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	\$ -	\$ 1,006.61
WATER TREATMENT & CONTROL	SOLENOID VALVE	\$ -	\$ 644.15
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	\$ -	\$ 20.70
ZIPPY PRINT	PERMIT PLAQUARDS	\$ -	\$ 795.00
	Unpaid and Paid Invoice Totals	\$ 519,994.75	\$ 178,709.66

Grand Total \$ 698,704.41

ORDINANCE NO. 003-14

AN ORDINANCE TO AMEND PORTIONS OF THE LAND USE ORDINANCE, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA.

WHEREAS, the City Council of the City of Robertsdale hereby declares and finds that certain types of signs directing the travelling public to destinations in the City of Robertsdale are in the best interest of the public;

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

That the Land Use Ordinance of the City of Robertsdale, as amended, be further amended by modifying certain sections of the Land Use Ordinance, as listed below:

under **ARTICLE VI, DEFINITIONS OF TERMS, 6.2 WORDS AND TERMS DEFINED. ADD THE FOLLOWING:**

Business sign - a separately attached sign face panel mounted on a Directional Sign that displays the trade or common name of a Public Facility, Restaurant Facility, Retail Facility, Lodging Facility, or Entertainment Facility and the direction of travel toward said business, place or facility.

Directional sign - a sign structure that has space for the attachment of multiple Business Signs by the City.

Entertainment Facility – any type of family business or operation which is not more appropriately categorized as a Restaurant, Retail, Lodging or Public establishment, such as movie theaters, bowling alleys, batting cages. (see also Amusement and Recreation Services in Table 9.2 – Table of Permitted Uses and Conditions)

Public Facility – a type of operation or location that is owned and operated by the federal, state or local government or some other governmental entity, agency, department, or related entity on a not-for-profit basis.

Restaurant Facility – a type of business or operation that has as its primary purpose the furnishing or sale of prepared foods and/or beverages for immediate consumption by patrons whether on-premises or off-premises.

Retail Facility – a type of business or operation, or group of businesses or operations at one location, which predominantly offers goods or products for sale, excluding Restaurants.

Lodging Facility – a type of business or operation that has as its primary purpose the temporary housing of guests, such as hotels, motels, camping facilities, and RV Parks.

Police Jurisdiction – area outside the City Limits that conveys authority through the State of Alabama for public safety and taxation authority by municipalities in the State of Alabama.

under **ARTICLE XI, SIGNS, PARKING AND LANDSCAPING, 11.1 SIGNS. ADD THE FOLLOWING:**

F. Directional Signs - Specifications and Requirements

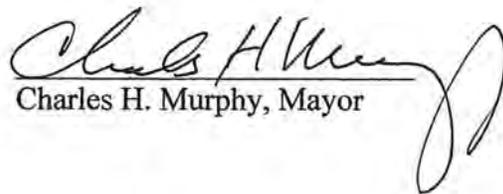
1. Directional Signs. Directional Signs may be constructed by the City of Robertsdale, and shall be of such design and color scheme as selected by the City, from time to time, with the capacity to hold multiple Business Signs. These signs shall be located in the public right-of-ways as selected by the City, or on private property that the City of Robertsdale has acquired such legal right to locate such signs. The City is not obligated to provide a Directional Sign at any particular location. Directional Signs may be located within the Corporate Limits of the City of Robertsdale, or within its Police Jurisdiction.

2. Business Signs. Business Signs are signs of such design and color scheme as selected or specified by the City from time to time. Business Signs may only be located on a Directional Sign as provided by the City, and in accordance with City of Robertsdale policies governing such signs.

under **ARTICLE XI, SIGNS, PARKING AND LANDSCAPING, 11.1 SIGNS. RE-LABEL SECTION F TO BE SECTION G AND RE-LABEL SECTION G TO BE SECTION H.**

All other ordinances which are directly contradicted by this ordinance are hereby repealed, but only to the extent of the direct conflict.

PASSED, ADOPTED AND APPROVED on this the 17th day of March, 2014.


Charles H. Murphy, Mayor

ATTEST:


Shannon Hill
City Clerk

I certify that the foregoing Ordinance was published in the Robertsdale Independent, a newspaper of general circulation in the City of Robertsdale, in its issue of March 25, 2014.


Shannon Hill
City Clerk

ORDINANCE NO. 004-14

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:

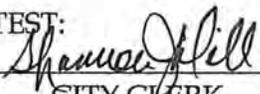
FROM R-3 to B-2:

Beginning at a point at the Southwest intersection of Ohio and Racine Streets, 75 feet Southwesterly from the Northwest corner of Block 18, in the Town of Robertsdale, as platted and recorded in the Southwest Quarter of Section 6, Township 6 South, Range 4 East, running thence Southwesterly on the South line of Ohio Street 141 feet, thence Southeasterly 100 feet; thence Northeasterly 141 feet; thence Northwesterly on the West line of Racine Street 100 feet to the point of beginning, otherwise known as Lots 1 and 2 in Block 19, Second Addition to Town of Robertsdale, Alabama.

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

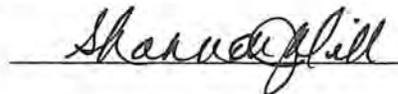
APPROVED THIS 17th DAY OF March, 2014


MAYOR

ATTEST:

CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the March 25, 2014 edition of the INDEPENDENT.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this the 25th day of March, 2014.



The City Council of the City of Robertsdale, Alabama met Monday, April 7, 2014, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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

Mayor Murphy called for any questions or comments regarding the bills presented for approval. Councilmember Kitchens asked if the City has a Smart Board. Chief Brad Kendrick stated that it is being repaired right now but that it was purchased with some of their Impact Fee Money. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

The first item on the agenda is a presentation from The Lighthouse requesting use of the electronic billboard. Their representative made a presentation to the Council at the workshop meeting asking for the use of the billboard to promote their annual Easter Egg Hunt on Good Friday at Garrett Park. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to grant the request of The Lighthouse to use the electronic billboard to promote their Annual Easter Egg Hunt to be held on Good Friday. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Public Works Department to purchase two new mowers, which was included in the annual budget. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to approve the purchase of two new mowers. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request to purchase the drainage easement from David Anderson on Highway 90. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval to purchase the drainage easement from David Anderson on Highway 90 in the amount of \$10,000.00. Motion carried.

The next item of business was an ad request from Gulf Coast Newspapers for Big Beautiful Baldwin. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the ad request from Gulf Coast Newspapers for Big Beautiful Baldwin in the amount of \$375.00. Motion carried.

The Council also received an ad request for the Graduation Tabloid from Gulf Coast Newspapers. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to purchase the ad for the Graduation Tabloid in the amount of \$450.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the financing on the Fairground Road property. He mentioned that this was actually two items; one is the promissory note from the Industrial Development Board in the amount of \$325,000 and the other is to finance the remaining \$275,000 from Citizens Bank. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the promissory note from the Industrial Development Board for \$325,000 and to finance the remaining \$275,000 from Citizens Bank. Abstaining: Councilmember Hollingsworth. Motion carried.

The Council received a copy of Resolution No. 006-14, regarding the participation in the Baldwin County Solid Waste Plan. Greg Smith, City Engineer, mentioned that the plan has to be updated every ten years and this year is the renewal year. He explained that there is no cost to the municipalities that are participating and once the final document is finalized they will send it back to the Council for approval. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 006-14, regarding the Baldwin County Solid Waste Plan. Motion carried.

The Council also received a copy of Resolution No. 007-14, authorizing the ALDOT FY 2014 TAP Program. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 007-14, authorizing the 2014 TAP Program. 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.

APPROVED THIS 21st DAY OF
April, 2014
Sharon O'Neil
SECRETARY

Clay H. Murphy
MAYOR

Vendor Name	Description	Open Amount	Paid Amount
A. NOVAK	STUMP GRINDING	-	150.00
ADVANCED COMPUTER SERVICE	ink cartridge	-	194.97
ADVANCED COMPUTER SERVICE	INK CARTRIDGES	-	94.00
ADVANCED COMPUTER SERVICE	COMPUTER CABLE	-	9.99
AIRGAS USA, LLC	CYLINDERS	-	100.00
AIRGAS USA, LLC	CYLINDERS	-	100.00
AIRGAS USA, LLC	OXYGEN	-	134.93
AIRGAS USA, LLC	SANDPAPER'	-	45.85
AIRGAS USA, LLC	CYLINDERS	-	72.73
AL DEPT OF TRANSPORTATION(M'TGOMRY)	STPTE-TE04 (922) OVERRUN	-	2,204.29
ALSCO	PZK/ LINENS	-	160.47
ALSCO	SR CTR, PZK/ JANITORIAL SUPPLIES	-	146.01
AMERICAN TENNIS COURTS, INC.	RETAINAGE/PROJECT 13-001 TENNIS COURT	-	3,160.35
AMERICAN TENNIS COURTS, INC.	SURFACING,ACCESSORY INSTALLATIONS	-	12,641.40
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING	-	500.00
ARISTA INFORMATION SYSTEMS, INC..	UT BILLS/ POSTAGE	-	1,606.32
AWARDS NETWORK	LONGEVITY AWARDS	-	3,103.96
BALDWIN CO ANIMAL CONTROL CENTER	FEBRUARY EXP	-	550.00
BALDWIN CO COMMISSION (FINANCE/ACCT	TRANSPORATION & STORAGE OF BODY(GR/	-	300.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	-	800.00
BALDWIN COUNTY COMMISSION	STRIPING & SIGNS-CR71	-	321.56
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	-	285.46
BALDWIN EMC	LIFT STATIONS	-	298.00
BALDWIN PORTABLE TOILETS	SITE #24466/ HONEYBEE PK TRAIL	-	185.00
BALDWIN PORTABLE TOILETS	SITE #28353/ TENNIS PARK	-	90.00
BALDWIN PORTABLE TOILETS	SITE #28112/ PZK BLDG ON 104	-	72.50
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER GUARD/ FLAP	33.99	-
BALDWIN TRACTOR & EQUIPMENT, INC	BOLTS, NUTS, WASHERS FOR MOWER	32.12	-
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER DECK WHEELS	243.00	-
BALDWIN TRACTOR & EQUIPMENT, INC	FUEL FILTER SIGHT GLASS	67.55	-
BALDWIN TRACTOR & EQUIPMENT, INC	FILTERS, TRACTOR	141.48	-
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER REPAIR	647.94	-
BALDWIN TRACTOR & EQUIPMENT, INC	BUSH HOG MOWER	2,330.00	-
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BLADES	44.97	-
BARNETT DRYWALL	DRYWALL REPAIR (IMPACT FEES)	912.00	-
BEN ATKINSON MOTOR INC	EL/ FEES & TAX 2014 F250 FORD TRK	-	76.40
BENEFIT ELECT OF ALABAMA	ADMINISTRATION FEE	-	125.00
BSN SPORTS	BASES, BASE PLUGS	600.46	-
BYRD AIR LLC	INSTALL FILTERS ON ICE MACHINES AT PAR	-	350.00
BYRD AIR LLC	ICE MACHINE REPAIRS, BALL PARK	-	314.00
BYRD AIR LLC	A/C REPAIRS BALL PARK	-	100.00
BYRD AIR LLC	INSTALL FILTERS ON ICE MACHINES AT PAR	-	175.00
BYRD AIR LLC	A/C REPAIRS, NORTH WATER PLANT	-	95.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	-	2,972.67
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT- 2ND QTR	-	4,250.00
CENTRAL CABINET SHOP, INC.	PKS/COUNTER TOP, PD/COIN HOLDER	-	427.50
CENTRAL GLASS COMPANY	PK/ PLEXIGLASS	-	492.00
CENTURYLINK	CTY HL/PHONE (CL misposted prev pymnt)	-	1,252.86
CENTURYLINK	PD/ PHONE EXP	586.69	-
CHARLES H. MURPHY	TRAVEL EXP/ LEAGUE	-	462.28
CHERYL CREWS	SR AIDE/CONTRACT LABOR	-	25.50
CITIZENS' BANK	L#12371800- CAT Bulldozer	1,861.57	-
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	-
CITIZENS' BANK	L#12343000-2011 TRASH TK	2,154.11	-
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	-	260.81
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	27.98	-
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	-	185.50
COASTAL INDUSTRIAL SUPPLY LLC	WATER KEG RACKS	-	139.98
CONSOLIDATED ELECTRICAL DISTRIBUTOR	CONDUIT AND FITTINGS, WAL MART ELECTRF	-	1,247.28
CONSOLIDATED ELECTRICAL DISTRIBUTOR	SUPPLIES AS PER QUOTE 1005833	-	206.28
CRAIG WILLIAMS CREATIVE, INC.	AD FOR THE CHAMBER	-	295.00
CUSTOM ORDER POLICE SPECIALTIES LLC	CAMERA REPAIR	-	65.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	839.58
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	6,533.51
DAVISON FUELS	FUEL FOR CITY VEHICLES	4,417.79	-
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	-	467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/COPIER MTN CONTRACT	-	237.22
DEBORAH L. TROTTI	SR AIDE/CONTRACT LABOR	-	426.82
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES, PAPER PRODUCTS	-	220.59
DIRECT SIGNS	SIGNS FOR PARK	-	180.00
EMPIRE TRUCK SALES, LLC	TANKSURGE, PWRCL 6GL, RELAY W/UPSIDE	-	896.19

Vendor Name	Description	Open Amount	Paid Amount
ENERGY WORLDNET INC	NATURAL GAS TRAINING SOFTWARE	-	3,160.00
ENVIROCHEM INC	WATER SAMPLES	-	202.50
ENVIROCHEM INC	WASTEWATER TESTING	-	225.00
ENVIROCHEM INC	E COLI	-	75.00
FASTENAL	1ST AID SUPPLIES	-	103.17
FBI NATIONAL ACADEMY ASSOCIATES	REGISTRATION FEE/ CHIEF KENDRICK	-	225.00
FERGUSON ENTERPRISES, INC.	METER BOXES	-	1,192.81
FERGUSON ENTERPRISES, INC.	CHECK VALVES, GASKET PACKS	-	1,150.00
FERGUSON ENTERPRISES, INC.	TUBING, WIRE	-	510.00
GALLS, LLC	BOOTS	-	118.00
GALLS, LLC	JACKET	-	106.00
GRESKO (CAP STONE UTILITY SUPPLY)	SAW BLADE	-	65.00
GRESKO (CAP STONE UTILITY SUPPLY)	SUPPLIES AS PER ATTACHED REQUISITION	-	1,869.10
GRESKO (CAP STONE UTILITY SUPPLY)	SUPPLIES AS PER REQUISITION.	-	645.00
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE	-	4,500.80
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ REPRD COMPUTER ISSUES	-	127.50
HARPER TECHNOLOGIES, L.L.C.	UT DATABASE PKUP FOR HARRIS	-	255.00
HARPER TECHNOLOGIES, L.L.C.	REPAIRS TO P.C. @ WWTP	-	85.00
HARRIS LOCAL GOVERNMENT	ONSITE TRAINING & GO-LIVE	-	1,364.28
HOSEA O. WEAVER & SONS, INC.	RESURFACING/COLLEGE FRM WILTERS TO S	-	46,136.40
HOSEA O. WEAVER & SONS, INC.	TACK COAT/ COLLEGE FRM 90 TO HUGHEN	-	20,948.26
HYDRA SERVICE INC.	FLOATS FOR THE LIFT STATION	-	400.00
IC SYSTEMS, INC.	U T COLLECTIONS	-	37.55
IHS PHARMACY	PD/ PRISONER MEDS	-	154.70
INTL INSTITUTE OF MUNICIPAL CLERKS	CERTIFICATION FEE	-	100.00
J.H. WRIGHT & ASSOCIATES, INC.	HATCH COVER, WAL MART SEWER	395.00	-
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	-	1,000.00
JANE NORRIS	CTY HL/ CLEANING SERV	-	675.00
JANE NORRIS	LIB/ CLEANING SERV	-	675.00
JANE NORRIS	SR CTR/ CLEANING SERV	-	315.00
JANE NORRIS	PZK/ CLEANING SERV	-	525.00
JUDY C. PEAL	SR AIDE/CONTRACT LABOR	-	112.62
KENNETH R. RAINES	RETAINER FOR MTH OF MARCH	-	950.00
KENTWOOD SPRINGS	DISTILLED WATER	7.70	-
KIMBALL MIDWEST	GREASE, MARKING PAINT	239.76	-
KIMBALL MIDWEST	HYDRAULIC HOSE	-	242.00
LABORATORY CORP. OF AMERICA	PD/PRISONER MED	-	139.00
LOXLEY CWC GENERAL FUND	WORK RELEASE EXP	-	2,835.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	-	1,810.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	-	1,690.00
MARTY LUNSFORD	JAIL SHOWER/2 COATS CATALYZED ALKYD E	-	400.00
METALS USA	ANGLE IRON, FLAT BAR	-	211.43
METTLER - TOLEDO INC	SCALES CALIBRATED	200.00	-
MOBILE FENCE COMPANY	GATE REPAIRS	-	960.00
MOBILE FOREST PRODUCTS & BIOMASS	GRINDING & HAUL OFF-CITY'S VEG DEBRIS	7,000.00	-
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	-	1,000.00
PENSACOLA RECYCLING, INC	DISPOSAL-FLUORESCENT&HALOGEN BULBE	636.15	-
PITNEY BOWES (MTR)	POSTAGE METER RENTAL	-	1,092.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXPENSES	25,865.88	-
PRESS - REGISTER	UT/ SUBSCRIPTION	-	52.00
PROVIDENCE FAM PHYS OF ROBERTSDALE	PD/PRISONER MEDICAL TREATMENT	-	375.00
PURCHASE POWER	POSTAGE FOR METER	-	2,000.00
R & S PAVING AND GRADING	CRUSHED LIMESTONE	-	1,758.05
R & S PAVING AND GRADING	SAND	-	288.00
R & S PAVING AND GRADING	DIRT FOR WAL MART SEWER	-	1,401.75
R & S PAVING AND GRADING	CRUSHED LIMESTONE	1,756.30	-
RACHEL CREWS	SR AIDE MILEAGE	-	50.85
RACINE FEED, GARDEN & SUPPLY	carpet grass seed	121.25	-
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	60.00	-
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, COLLEGE ST	243.75	-
RACINE FEED, GARDEN & SUPPLY	MULCH	45.55	-
RACINE FEED, GARDEN & SUPPLY	wire fence	193.85	-
RACINE FEED, GARDEN & SUPPLY	BROWN TOP MILLET SEED, WAL MART SEWI	88.50	-
RACINE FEED, GARDEN & SUPPLY	HAY, WALMART SEWER	125.00	-
RIVIERA UTILITIES (N.C.)	TRAFFIC LIGHT @ CBMS & HWY 59 N	-	16.49
RIVIERA UTILITIES (N.C.)	GAS PURCHASED	-	11,046.45
ROBERTSDALE FEED,SEED & SUPPLY	PET FOOD	-	249.95
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	-	175.50
ROBERTSDALE FEED,SEED & SUPPLY	rye and brown top	-	65.95
ROBERTSDALE FEED,SEED & SUPPLY	LIME	-	392.50
ROBERTSDALE FEED,SEED & SUPPLY	HAY	-	23.75

Vendor Name	Description	Open Amount	Paid Amount
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	-
ROBERTSDALE POWER EQUIP	STARE HANDLE, ROPE	-	5.95
ROBERTSDALE POWER EQUIP	FILTERS, SAW CHAINS	173.60	-
ROBERTSDALE POWER EQUIP	3 backpack blowers and 3 chain saws oil chains	-	1,895.76
ROBERTSDALE POWER EQUIP	SPARK PLUGS	59.50	-
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	275.00	-
ROBERTSDALE RENT-ALL INC	SKID STEER AND EXCAVATOR RENTAL, COL	570.00	-
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL, TENNIS COURT	450.00	-
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL, TENNIS COURT	225.00	-
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL, WAL MART	300.00	-
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	300.00	-
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	58.00	-
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL, WAL MART SEWER	-	300.00
ROBERTSDALE RENT-ALL INC	CREDIT	-	(30.00)
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL, WAL MART SEWER	535.00	-
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL, WAL MART SEWER	(100.00)	-
ROBERTSDALE RENT-ALL INC	SOD ROLLER RENTAL	18.00	-
SAFE SPAN, L.L.C.	BRIDGE SAFETY INSPECTN ON COLLEGE AV	-	1,850.00
SAM'S CLUB	PD/ OPERATING SUPPLIES	-	1,241.89
SHERI TUCKER	MTHLY MILEAGE	-	55.17
SHERWIN-WILLIAMS	SPLASH PAD MTN	188.45	-
SHERWIN-WILLIAMS	SPLASH PAD/ MTN	-	339.21
SHRED-IT	SHREDDER EXP	-	71.91
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	-	951.83
SOUTH BALDWIN PLUMBING	REBUILDING RETURN BOX FOR CLARIFIER	-	3,564.00
STAPLES ADVANTAGE	CTY HL/ LJET TONER,COPY PAPER,SUPPLIE!	-	341.88
STAPLES CREDIT PLAN	IMPACT \$2466.28 /OPER SUPPLIES	-	2,684.06
SUN SOUTH JOHN DEERE	REPAIRS TO TRACTOR	-	4,394.60
TERESA M SHEARER	MTHLY MILEAGE	-	62.72
THOMPSON TRACTOR CO INC	REPAIRS TO BACKHOE	-	1,318.26
THOMPSON TRACTOR CO INC	BRAKE REPAIRS, BACKHOE	2,820.38	-
TLT PLUMBING & REPAIR, INC.	JAIL/TOILET REPAIRS	-	165.00
TOM BIRKS	CONTRACT-INDIGENT REP	-	1,000.00
UNA PSI	RANGE FEES/ DICKISON, NEAL	-	45.00
USA BLUEBOOK, LTD	NOZZLE	-	82.16
USA BLUEBOOK, LTD	CHEMICALS	-	130.61
USA BLUEBOOK, LTD	PH BUFFERS AMMONIA BUFFERS RE-AGENT	217.79	-
USA BLUEBOOK, LTD	TESTING SUPPLIES	1,964.49	-
USA BLUEBOOK, LTD	THERMOMETERS	1,062.01	-
VELLANO BROS., INC.	CP-WALMART/ SEWER SERVICE	-	13,142.13
WALMART COMMUNITY/GECRB	BOOTS/ D. CAMPBELL	-	144.17
WARD INTERNATIONAL TRUCKS OF AL	REPAIRS TO TRUCK	-	613.20
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	-	878.45
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CTR	-	159.38
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	-	1,004.96
WATERS NURSERY, LLC	TREES FOR ARBOR DAY	-	111.00
WILEY SERVICES	POST OFF/10 TON GAS PACK REPLACED	10,027.00	-
WOODY ANDERSON FORD	PD/ 2014 FORD EXPLORER	-	25,805.00
XEROX AUDIO VISUAL SOLUTIONS	BULB FOR SMART BOARD	-	330.00
	Unpaid & Paid Invoice Totals	<u>79,863.13</u>	<u>\$229,590.32</u>
	Grand Total		<u>\$363,450.70</u>

STATE OF ALABAMA)

COUNTY OF BALDWIN)

RESOLUTION NO. 006-14

WHEREAS, the Baldwin County Commission, as required by §22-27-1, et seq., Code of Alabama (1975), and without limitation, and Alabama Department of Environmental Management (ADEM), Administrative Code, Division 13 Land Division – Solid Waste Program, has prepared a new Baldwin County Comprehensive Solid Waste Management Plan (Plan) for submission to ADEM covering the entire Baldwin County jurisdiction, including unincorporated Baldwin County and Baldwin County’s 14 municipalities; and

WHEREAS, the Baldwin County Commission is set to adopt the Plan during its regular meeting held and conducted on June 3, 2014; and

WHEREAS, the Baldwin County Development and Environmental Director has engaged Daniel Wells, P.E., CDG Engineering and Associates, Inc., to review the Plan; and

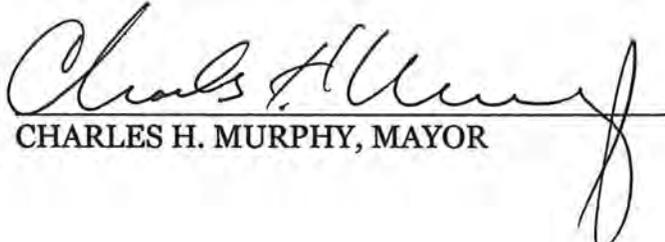
WHEREAS, the South Alabama Regional Planning Commission (SARPC), has completed the Needs Assessment for the Comprehensive Solid Waste Management Plan and concurs with the Plan; and

WHEREAS, the Baldwin County Commission and Baldwin County Solid Waste Department will conduct public hearings to solicit input, and have consolidated citizen comments and concerns into the development of the final Plan; and

WHEREAS, should any of Baldwin County’s 14 municipalities choose not to participate in this Plan, said respective municipality is required to submit their own Solid Waste Management Plan to ADEM by September 30, 2014; now therefore

BE IT RESOLVED, BY THE CITY OF ROERTSDALE that we hereby choose to participate, and approve our participation, in the Baldwin County Comprehensive Solid Waste Management Plan.

APPROVED AND ADOPTED BY THE MAYOR AND TOWN/CITY COUNCIL OF ROBERTSDALE, this 7th day of April, 2014.


CHARLES H. MURPHY, MAYOR

ATTEST:


SHANNON HILL
City Clerk

STATE OF ALABAMA

CITY OF ROBERTSDALE

RESOLUTION NO. 007-14

**AUTHORIZING THE SPONSORSHIP OF AN
ALABAMA DEPARTMENT OF TRANSPORTATION
FY 2014 TRANSPORTATION ALTERNATIVES 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 2014 Transportation Alternatives Program funding administered through the Alabama Department of Transportation, and

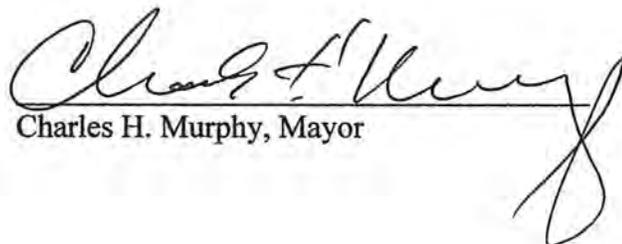
WHEREAS, the above-referenced grant application will provide public benefit and:

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 described herein;

FURTHERMORE, this authorizes the City of Robertsdale staff to submit an application to the Alabama Department of Transportation under their FY 2014 Transportation Alternatives Program.

DONE, under the Seal of the City of Robertsdale this 7th day of April 2014.


Charles H. Murphy, Mayor

ATTEST:


Shannon Hill, City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, APRIL 7, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, April 7, 2014 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 Hill 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 6th DAY OF
May, 2014
Shannon Hill
SECRETARY

Chris H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, April 21, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy added to the agenda the changing of the meeting date in May due to a conflict with the League Convention in Mobile.

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by David and Linda Anderson of their property located at 19232 & 19210 Highway 90, from R-1 to B-2. Mayor Murphy mentioned that the recommendation from the Planning Commission was to approve this request.

Linda Anderson explained that they are requesting this change in hopes to improve their chance of selling their property on Highway 90. Wanda Hofer, adjoining property owner, stated that this property is next to her back yard and she does not think this is a good idea at all to change the zoning. She also mentioned that she did not receive a letter for this meeting. The secretary explained that letters are sent to the adjoining property owners to notify them of the public hearings held by the Planning Commission as well as the City Council. Mrs. Adams, another adjoining resident, also voiced her disapproval of the rezoning.

Councilmember Campbell asked Mrs. Anderson if there were any plans at this time for the property. Mrs. Anderson explained that the front of both these pieces of property is already zoned commercial and they want to make it uniform for selling it. She mentioned that when Dollar General came in they asked that a fence be constructed to block the view from their home, and it was and did block the view. She stated that it is a necessity that they sell the property and would love for someone to buy it and live there. Councilmember Campbell asked Roger Booth if he had anything to say about this. Mr. Booth stated that he had something to say when the Dollar Store came in, but he said like everything else, the City is growing. Councilmember Campbell asked Mr. Booth if something did come if it would pose a problem with the drainage issue he is already having. Mr. Booth replied that they will have a holding pond just like the Dollar Store, and they are not having any issues with their drainage. Wayne Stastka explained that this is going to affect seven families if this is allowed. Councilmember Hollingsworth asked if this property went all the way to Highway 90. Greg Smith, City Engineer, stated that the front one hundred and fifty (150') feet of both lots were rezoned to B-2 a couple years ago, and today they are asking for approval of the remainder of their property from that point south.

After further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

Mayor Murphy stated that the first item on the agenda is a presentation from Samantha Kendrick on behalf of the Robertsdale Elementary Accelerated Reader Program. Mayor Murphy was informed that Mrs. Kendrick was unable to attend and would like to move this request to the next Council Meeting.

Mayor Murphy stated that the next meeting needs to be rescheduled from May 5th because of the conflict with the League Convention. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to reschedule the next meeting until Tuesday, May 6, 2014. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to table the presentation from Samantha Kendrick with Robertsdale Elementary Accelerated Reader Program until May 6, 2014. Motion carried.

The first item of new business is the request for reappointment of Betty Gwaltney to the Park Street and Tree Committee. There being no other nominations, motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to reappoint Betty Gwaltney to the Park Street and Tree Committee. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request from Public Works to surplus a truck. Public Works Director Scott Gilbert mentioned that this truck is the Expedition that was from the Police Department two year ago and the new truck will be here within the next couple of weeks. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to grant the request from the Public Works Department to surplus the Expedition. Motion carried.

Mayor Murphy stated that the next three items on the agenda need to be addressed together. He mentioned that on the Diamond Food Property that we are in the process of buying, is to go ahead and allow them to surplus all the wooden crates, any structural machinery inside the building, and basically anything on site to start cleaning it up. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to surplus any unneeded items on the property leaving it at their discretion to liquidate it by selling what they can or giving away the remainder, and work out something to begin cleaning up a portion of that maybe through an agricultural application. Motion carried.

Mayor Murphy stated that on the next item to discuss the management contract with the Industrial Development Board, they are waiting to get things resolved on the closing of the property and this will come back to be discussed at the May 6, 2014 meeting.

Mayor Murphy stated that on the next item of business they would like to declare an emergency for the County Road 48 substation. Scott Gilbert explained that during a recent storm they believe the substation was possibly struck by lightning. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to declare an emergency on the County Road 48 substation. Motion carried.

The Council received a request for renewal of the property and liability insurance from Blackmon Insurance for \$117,051. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to renew the property and liability insurance contract with Blackmon Insurance for \$117,051. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request to renew the Emergency Line of Credit with Citizens Bank. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to renew the emergency line of credit with Citizens Bank. Abstaining: Councilmember Hollingsworth. Motion carried.

The Council received a copy of Ordinance No. 005-14, regarding the rezoning request for David and Linda Anderson of their property at 19232 & 19210 Highway 90.

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. 005-14, 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 Kitchens, seconded by Councilmember Kendrick, that Ordinance No. 005-14, regarding the rezoning request made by David and Linda Anderson of their property located at 19232 & 19210 Highway 90, 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, and Kendrick. Nay: Councilmember Hollingsworth. Motion carried.
APPENDIX II

The Council also received a copy of Ordinance No. 006-14, regarding the amendment to Chapter 4 of the City Code pertaining specifically to vicious dogs.

Mayor Murphy stated that the City Attorney has presented the updates and since he was unable to attend the meeting they can either move forward with taking action on this or table it until he is present to discuss it. Motion made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to table this item until the next meeting. Motion carried.

For information, Mayor Murphy mentioned that Congressman Byrne will be holding a town meeting here at City Hall on Thursday, April 24, 2014 at 2:00 p.m. Also he wanted to congratulate Kyle Irwin for winning the Ram National Circuit Final Rodeo in Oklahoma. Mayor Murphy reminded the Council about the Prayer Breakfast May 1st.

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 16th DAY OF
May, 2014.

Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

Vendor Name	Description	Open	Paid
AGRI-AFC	FERTILIZER	0.00	720.00
AIRGAS USA, LLC	CYLINDERS	0.00	100.00
AIRGAS USA, LLC	CYLINDERS	0.00	100.00
AIRGAS USA, LLC	GRINDING WHEEL, DRILL BIT, GLOVES	0.00	72.81
AIRGAS USA, LLC	CYLINDERS	0.00	80.46
AIRGAS USA, LLC	WELDING RODS	0.00	293.26
AL DEPT OF REVENUE (TAGS)	PD & EL/ 2 TAGS	0.00	48.50
AL POWER CO (1)	POWER PURCHASED	231,355.72	0.00
AL POWER CO (2)	POWER PURCHASED	139,146.91	0.00
ALABAMA 811 (APACT)	ADMIN FEES & MEETG EXP FOR RP1162	1,250.00	0.00
ALACOURT.COM	ONLINE COURT INFO	0.00	107.00
AL-TRANS SERVICE	REPAIRS, TRUCK 38	0.00	198.00
AMERICAN SAFETY	RAIN GEAR	0.00	1,044.50
APOSTC	SCHOOL FOR REX BISHOP	0.00	100.00
ARD'S PRINTING COMPANY	MINUTES BKS, OFFICE SUPPLIES	0.00	587.89
BALDWIN CO JUDGE OF PROBATE	ANNEXATION RECORDING FEES	0.00	84.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	83.00
BALDWIN EMC	CRYSTAL ORCHARD LIFT STATION	0.00	35.00
BALDWIN EMC	CRYSTAL ORCHARD LIFT STATION	0.00	71.00
BALDWIN EMC	CRYSTAL POINTE LIFT STATION	0.00	50.00
BENNY DARBY CONST. CO. INC.	DIRT	0.00	180.00
BENNY DARBY CONST. CO. INC.	SAND, WAL MART SEWER	0.00	1,120.00
BENNY DARBY CONST. CO. INC.	SAND, WAL MART SEWER	0.00	1,400.00
BLUELINE RENTAL	CONCRETE HOPPER RENTAL	0.00	189.00
BOB BARKER COMPANY, INC.	RESTRAINT CHAIR	0.00	1,796.03
BRENTLEY KENDRICK	MILEAGE & TAXI EXP (WASHINGTON,DC)	0.00	65.73
CAMPBELL HARDWARE	RPR & MTN TO BLDGS, OPER SUPPLIES	0.00	906.88
CENTRAL BALD EDUCATIONAL FOUN	SERVICE CONTRACT	0.00	2,500.00
CENTURYLINK	LONG DISTANCE / PHONE EXP	0.00	255.60
CENTURYLINK	FD/PHONE EXP	0.00	237.61
CENTURYLINK	PZK, SR CTR/ PHONE EXP	0.00	90.37
CENTURYLINK	UT/ PHONE EXP	0.00	133.07
CHARLES H. MURPHY	TRAVEL/SEA ISLAND, GA- CONFERENCE	0.00	550.62
CHARLES H. MURPHY	MARCH 2014/MILEAGE,CELL PHONE EXP	0.00	241.33
CHERYL CREWS	SR AIDE/CONTRACT LABOR	0.00	51.00
CHUCK STEVENS AUTOMOTIVE	TAIL LIGHT PLUG	0.00	25.48
CITIZENS' BANK	EMERGENCY LINE OF CREDIT/FEES	0.00	250.00
CITY OF ROBERTSDALE	PURCHASE PROP/18815 FAIRGROUND RD	0.00	313,845.79
CNA SURETY	BOND RENEWAL/ MAYOR	350.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	9.98
COASTAL INDUSTRIAL SUPPLY LLC	GOLVES	0.00	45.83
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES, GLOVES	0.00	179.40
CONSOLIDATED ELECTRIC DISTRIBU	2 SECURITY LIGHTS	0.00	340.00
CONSOLIDATED PIPE & SUPPL	PIPE AND FITTINGS FOR HANDRAILS AT COLLEGE ST	1,250.60	0.00
CONSOLIDATED PIPE & SUPPL	SHOVELS	0.00	52.50
CONSOLIDATED PIPE & SUPPL	STRAW WATTLE	200.00	0.00
CONSOLIDATED PIPE & SUPPL	STRAW MATTING, WAL MART SEWER	0.00	320.00
DAVID AND LINDA ANDERSON	PURCHASE/ US HWY 90 DRAINAGE EASEMENT	0.00	10,000.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	8,163.72
DE LAGE LANDEN FIN SERV	UT/ COPIER MTN CONTRACT	248.24	0.00
DEBORAH L. TROTTI	SR AIDE/ CONTRACT LABOR	0.00	212.50
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 41	0.00	856.00
DELTA JANITORIAL PRODUCTS, LLC	CUPS	0.00	37.18
DELTA JANITORIAL PRODUCTS, LLC	CUPS, PAPER TOWELS	0.00	44.97
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	123.10
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS	0.00	265.62
DELTA JANITORIAL PRODUCTS, LLC	2 60 GALLON ONE FOR US AND ONE FOR SR. CTR	0.00	76.86
EBSCO	IMPACT FEES / LIBRARY BOOKS	0.00	724.90
ENVIROCHEM INC	5 WATER SAMPLES	87.50	0.00
ENVIROCHEM INC	WATER SAMPLES	115.00	0.00
ENVIROCHEM INC	WATSEWATER SAMPLE	0.00	75.00
ENVIROCHEM INC	WASTEWATER SAMPLE	75.00	0.00
ENVIROCHEM INC	1 E COLI	75.00	0.00
ENVIROCHEM INC	WASTEWATER SAMPLES	75.00	0.00
ENVIROCHEM INC	E COLI	0.00	75.00
ENVIROCHEM INC	WSTEWATER SAMPLE	0.00	75.00
ENVIROCHEM INC	WASTEWATER SAMPLE	0.00	75.00
FAIRHOPE TITLE SERVICES	FAIRGROUND RD CLOSING COSTS	0.00	3,548.50
FASTENAL	1ST AID SUPPLIES	0.00	42.57
FASTENAL	DRILL BATTERIES	0.00	253.25

Vendor Name	Description	Open	Paid
FERGUSON ENTERPRISES, INC.	1 inch pipe	142.00	0.00
FERGUSON ENTERPRISES, INC.	PIPE PLUGS	134.00	0.00
FLORIDA TRANSFORMER INC	TRANSFORMER, WAL MART	26,443.35	0.00
FORD LUMBER & MILLWORK CO., INC.	NAIL GUN BATTERIES	0.00	47.00
GALLS, LLC	BADGES	0.00	106.42
GALLS, LLC	BADGES	0.00	86.58
GALLS, LLC	PANTS, BOOTS	0.00	183.03
GALLS, LLC	PANTS, BOOTS	0.00	100.97
GCO, INC.	SPRIGGING TENNIS COURTS	0.00	8,937.50
GET PERSONAL	EMBROIDERY	0.00	276.00
GULF COAST BLDG SUPPLY & HARDW	"IMPACT FEE(\$546.72)" RPR& MTN-BLDGS,OPER SUP	0.00	2,450.97
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	4,371.90
HACH COMPANY	LAMPS	146.03	0.00
HANSON PIPE & PRECAST, INC.	PIPE GASKETS, WAL MART	0.00	244.80
HARPER TECHNOLOGIES, L.L.C.	WINDOWS 7	0.00	199.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ SMART FUSION UPDATES	0.00	276.25
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ TROUBLE SHOOTING	0.00	510.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ DATABASE BACKUP & DATA EXPORT	0.00	382.50
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ SERVICE REQUEST-DONNA & PAULA	0.00	65.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/SERVICE REQUEST- SHERI	0.00	65.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ ACCUWAGE ISSUES- RADA	127.50	0.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ CORRECTED PRINTER DRIVERS	233.75	0.00
HARPER TECHNOLOGIES, L.L.C.	ICOP SYSTEM REPAIRS	0.00	85.00
HARPER TECHNOLOGIES, L.L.C.	ICOP SYSTEM UPGRADES	0.00	178.75
HARPER TECHNOLOGIES, L.L.C.	LAPTOP REPAIR	0.00	297.50
HARPER TECHNOLOGIES, L.L.C.	NETWORK ISSUES REAPIRED, SONJA'S P.C.	0.00	65.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIRS	0.00	127.50
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIRS	0.00	130.00
HYDRA SERVICE INC.	FLOAT HANGERS	0.00	72.00
IMPROVED CONSTRUCTION METHOD	PIPE LASER	0.00	4,955.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	0.00	135.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	0.00	460.00
J.H. WRIGHT & ASSOCIATES, INC.	PARTS FOR WAL MART PUMP STATION	0.00	165.00
JM TEST SYSTEMS	SAFETY TESTING	0.00	945.00
JUDY C. PEAL	SR AIDE/ CONTRACT LABOR	0.00	34.00
K & B HYDRAULICS	FITTINGS	0.00	112.60
K & B HYDRAULICS	REPAIRS TO BUCKET TRUCK	0.00	332.20
KENNETH R. RAINES	MARCH LEGAL EXP	0.00	2,150.98
LEXISNEXIS RISK DATA MANAGEMENT	ACCURINT/ CONTRACT FEE	0.00	145.00
LOXLEY CWC GENERAL FUND	WORK RELEASE EXP	0.00	2,880.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,800.00
MES CAROLINAS	FIRE HELMETS, QUOTE QT-00261177-2	0.00	755.14
MIDDLETON AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER SUPPLIES	0.00	1,004.55
MUNICODE	ANNUAL CODE ON INTERNET FEE	700.00	0.00
NEAL DICKINSON	TRAINING AWARD/ NRA PATROL RIFLE INSTRUCTOR	0.00	250.00
PRO CHEM INC	AIR TAGS	0.00	261.22
QUALITY BUSINESS SYSTEMS	CTY HL/COPIER MTN	216.81	0.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	81.00	0.00
QUALITY BUSINESS SYSTEMS	UT/COPIER MTN	39.56	0.00
R & S PAVING AND GRADING	SAND	0.00	168.00
RACHEL CREWS	SR AIDE/ MILEAGE	0.00	70.62
READY MIX U.S.A.	CONCRETE, TENNIS COURT	0.00	774.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	1,700.20
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	1,449.80
REX L BISHOP	TRAINING AWARD/ FBI FIREARMS INSTRUCTOR	0.00	500.00
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER SUPPLIES	0.00	1,258.69
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD	0.00	49.99
SABLE STEEL SERVICE	REBAR FOR WWTP GENERATOR PROJECT	0.00	827.70
SHELBY CONCRETE (BALDWIN CONCI	CONCRETE	0.00	400.00
SHERWIN-WILLIAMS	SPLASH PAD	75.38	0.00
SOUTH BALD MED CTR GULF SHORES	PD/PRISONER MED (MCMILLIAN,CARL)	0.00	250.00
STAPLES ADVANTAGE	CTY HL/ BATTERIES	19.39	0.00
STAPLES ADVANTAGE	CTY HL,ENG/OFFICE SUPPLIES	389.37	0.00
SUN SOUTH JOHN DEERE	3" TRASH PUMP	0.00	599.00
SWEAT TIRE CO INC	tube	0.00	26.99
SWEAT TIRE CO INC	OIL CHANGE, TIRE ROTATION, K9 VEHICLE	0.00	39.33
SWEAT TIRE CO INC	tire repair	0.00	20.00
SWEAT TIRE CO INC	tires, patrol car	0.00	1,018.51
SWEAT TIRE CO INC	TIRES, GARBAGE TRUCK	0.00	3,247.34
SWEAT TIRE CO INC	TIRES, TRUCK 30, 36	0.00	60.00
SWEAT TIRE CO INC	TIRES, TRUCK 30, 36	0.00	1,844.64

Vendor Name	Description	Open	Paid
SWEAT TIRE CO INC	TIRES, TRUCK 1	0.00	80.00
SWEAT TIRE CO INC	TIRES, TRUCK 12	0.00	849.87
SWEAT TIRE CO INC	TIRES FOR GATOR	0.00	203.40
TERMINIX PROCESSING CENTER	22647 RACINE ST/ CTY HALL	35.00	0.00
TERMINIX PROCESSING CENTER	22575 ST PAUL ST/ FIRE DEPT	27.00	0.00
TERMINIX PROCESSING CENTER	22385 PALMER ST/ PK & LD BARN	32.00	0.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION1	22.00	0.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION-2	22.00	0.00
TERMINIX PROCESSING CENTER	22651 E CHICAGO ST/ SR CTR	27.00	0.00
TERMINIX PROCESSING CENTER	17933 HWY 104/ PZK CIVIC CTR	37.00	0.00
TERMINIX PROCESSING CENTER	23150 HWY 59/ CHAMBER BLDG	32.00	0.00
TERMINIX PROCESSING CENTER	22650 E CHICAGO ST/ UT BARN	32.00	0.00
TERMINIX PROCESSING CENTER	17579 JULIUS CHILDRESS DR/N WA	22.00	0.00
TERMINIX PROCESSING CENTER	20325 CO RD 52/ WW TREATMNT PL	27.00	0.00
THOMPSON ENGINEERING, INC	COLLEGE AVE BRIDGE INSPECTION	0.00	2,154.00
TRUCK EQUIPMENT SALES INC	BULB	0.00	75.60
US DEPARTMENT OF ENERGY	POWER PURCHASED	34,013.23	0.00
USA BLUEBOOK, LTD	STAND FOR AUTOCLAVE AND HEAT RESISTANT GLOV	0.00	129.87
VELLANO BROS., INC.	PIPE, WAL MART SEWER	0.00	2,565.83
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	1,943.08
VOLKERT, INC.	WILTERS STREET EXTN PROJ	0.00	5,100.00
WESCO GAS & WELDING SUPPLY	CYLINDERS	0.00	20.70
Unpaid and Paid Invoices		437,305.34	416,282.33

Grand total of all invoices \$853,587.67

ORDINANCE NO. 005-14

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

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

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

FROM R-1 to B-2:

PARCEL 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 00°13'10" 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 89°40'34" West a distance of 13.15 feet to a point on the Southerly projection of an existing fence line; run thence North 00°37'28" East along an old fence line, and a projection thereof, a distance of 1298.13 feet; run thence North 89°33' 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.

Less and except the Northernmost 150 feet of the three parcels.

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

APPROVED THIS 21st DAY OF

April, 2014

Chris H. Wynn
MAYOR

ATTEST:

Shannon Hill
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the April 25, 2014 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 April, 2014.

Shannon Hill

The City Council of the City of Robertsdale, Alabama met Tuesday, May 6, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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 any questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda to request to proceed with the addition to the Daycare Facility.

The first item on the agenda was the presentation from Gulf Coast Newspapers regarding the Buzz insert in the newspaper. Jeniece Bouzan and Sudie Gambrell addressed the Council at the workshop meeting asking for their participation in placing community events notifications in the Buzz. Motion was made by Councilmember Kitchens, and seconded by Councilmember Campbell to authorize the request to utilize the Buzz. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth mentioned that he thought the summer camp information should still be placed in the paper in addition to the tabloid to avoid it being overlooked by anyone. The Council agreed that the camp registration information should be ran in both the newspaper and the Buzz. Mayor Murphy called for a vote on the motion to approve the utilization of the Buzz in the amount of \$290.00 a month, which was unanimous. Motion carried.

Mayor Murphy stated that the next presentation is from the Robertsdale High School Future Business Leaders of America. Rodney Phillips addressed the Council thanking them for their gracious support for their club to attend meetings in Dallas and Birmingham this year and continuous support in creating future business leaders from Robertsdale High School.

The next presentation on the agenda was from the Robertsdale High School Dance Team. Paige Langlinois addressed the Council presenting them with a card thanking them for last year's donation and also some pictures from their past performances. Ms. Langlinois mentioned that they only receive funds from fundraising and donations. She explained that they perform at basketball games and attend camps at locations such as LSU and this year they are going to Southern Miss. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$500.00 to the Robertsdale High School Dance Team. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from Robert Hale. Mr. Hale did not attend the meeting so Mayor Murphy called for a motion to table this item until the next meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to table the presentation from Robert Hale until May 19, 2014. Motion carried.

Mayor Murphy stated that the next item of business is a presentation from Samantha Kendrick on behalf of the Robertsdale Elementary School Accelerated Reader Program. Mrs. Kendrick addressed the Council presenting them with a t-shirt from last year and thanked them for their support. She mentioned that they started compiling their data three years ago and explained that on the points system used they began then at 16,000 points, then moved up to 19,000 last year and now this year is 42,000 points. Mrs. Kendrick explained that their comprehensive scores have greatly improved throughout the school. She mentioned that they would like to reward the children that read over a million words with a special luncheon. Mrs. Kendrick stated that they are also asking for continued sponsorship with the t-shirts ads as well and that request is in the amount of \$750.00. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to donate \$500.00 for the special awards program and \$750 for the continued reading program support with the t-shirt sponsorship. Motion carried.

The next item on the agenda is the amended contract with the Industrial Development Board for the management of the Diamond Food Property on Fairground Road. Councilmember Hollingsworth asked who would be responsible for maintenance on the property. Mayor Murphy explained that the City will be responsible for all except the interior the tenants may want. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kendrick, with unanimous approval to approve the contract with the Industrial Development board on the Diamond Food Property on Fairground Road. Motion carried.

The Council received a copy of Ordinance No. 006-14, which was tabled from the last meeting. Mayor Murphy stated that since this was brought before the Council at the last meeting, there is no need for a motion for suspension of the rules. Ken Raines, City Attorney, mentioned that as City Prosecutor also, while recently dealing with a specific case regarding this ordinance it came to his attention that this it needed to be updated, so this is the updated version. Mayor Murphy called for a motion on this ordinance. Motion was made by Councilmember Campbell to adopt Ordinance No. 006-14 regarding the update to City Code, and was seconded by Councilmember Cooper. 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.

Mayor Murphy stated that the next item on the agenda the approval request of the Robertsdale Volunteer Fire Department personnel list. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, to approve the Robertsdale Volunteer Fire Department personnel list. Motion carried.

The Council received a copy of the contract agreement with Telecom Audit References. Carl Overton addressed the Council at the workshop meeting explaining that their company audits the phone system locating billing errors, overcharging, problems with lines or circuits being charged for which are not being utilized then addressing these mistakes by filing for credit from the billing company. He explained that once problems are discovered and money is recovered then the City will be charged. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to enter into the contract with Telecom Audit References. Motion carried.

The Council received a copy of a surplus list from the Police Department. Mayor Murphy stated that there are two cars, a restraint chair and they need to add an old radio to that also. Chief Brad Kendrick asked to include a zero turn lawnmower to that as well. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to approve the surplus list from the Police Department with the addition of the radio and mower. Motion carried.

Mayor Murphy stated that the next item of business is to proceed with the gym for the Daycare Facility. He mentioned that they bid out the building, concrete and the plumbing work and did not receive any bids back on these items. He explained that they are requesting to allow them to proceed with the construction, since they have satisfied the requirements of the bid law. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to move forward with the construction since there was no response on these bid items. Motion carried.

The Council received a copy of Resolution No. 008-14, regarding the annual Municipal Water Pollution Prevention report. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 008-14, the Municipal Water Pollution Prevention report. Motion carried.

Mayor Murphy mentioned that he had two proclamations to present after the meeting tonight. One was to Kyle Irwin for winning the Ram National Circuit Finals Rodeo National Championship, proclaiming May 6, 2014 as Kyle Irwin Day. The other proclamation was presented to Ashleigh Clukey for winning the NBHA World Championship.

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 19th DAY OF
May, 2014
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

NAME	DESCRIPTION	UNPAID	PAID
A. NOVAK	STUMP REMOVAL	0.00	200.00
ADAMS STEWART ARCHITECTS, LLC	DAYCARE EXPANSION PROJ	0.00	7,000.00
AIRGAS USA, LLC	3 POLISHING WHEELS FOR THE PARK	146.61	0.00
ALSCO	PZK,SR CTR/ JANITORIAL SUPPLIES	0.00	146.01
ARD'S PRINTING COMPANY	FD/ OFFICE SUPPLIES	0.00	65.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS POSTAGE	0.00	1,598.85
B & D AUTOMOTIVE	REPAIRS TO TRUCK 34	0.00	951.48
BAKERCORP	ALUMINUM PIT BOX RENTAL 700 WEEK	0.00	1,637.93
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	322.46
BALDWIN EMC	SHADOWBROOK LIFT STATION	0.00	37.00
BALDWIN PORTABLE TOILETS	SITE#24466/ E CHICAGO ST (HC UNIT)	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE#28112/ PZK BLDG (REG UNIT)	0.00	72.50
BARRIERE CONSTRUCTION CO., L.L.C.	2 PALLETS BAGGED ASPHALT	1,260.00	0.00
BEN ATKINSON MOTOR INC	SEWER DEPT/ 2014 F-350	0.00	30,561.00
BLACKMON INSURANCE AGENCY	2014 LIABILITY INSURANCE RENEWAL	118,160.00	0.00
BSN SPORTS	LINE MARKING MACHINE	0.00	259.99
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTRAL BALD CHAMBER OF	2014 PRAYER BREAKFAST	0.00	300.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	1,861.57	0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	2,154.11	0.00
COASTAL INDUSTRIAL SUPPLY LLC	MARKING PAINT	0.00	579.67
CONSOLIDATED ELECTRICAL DISTRIBUTOR	WIRE, WIRENUTS, CONNECTORS, TERMINAL AI	0.00	1,163.08
CONSOLIDATED ELECTRICAL DISTRIBUTOR	CONDUIT 3" 90'S COUPLINGS PVC GLUE LED ST	0.00	1,416.58
CONSOLIDATED ELECTRICAL DISTRIBUTOR	WIRE, WIRENUTS, CONNECTORS, TERMINAL AI	21.25	0.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	BALLASTS	0.00	195.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	4" CONDUIT ELBOW LB'S FOR GENERATOR AT	0.00	1,804.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	4" CONDUIT ELBOW LB'S FOR GENERATOR AT	28.00	0.00
CONSOLIDATED PIPE & SUPPL	WADDLE FOR HIGH SCHOOL BUS DRIVE	0.00	320.00
CONSOLIDATED PIPE & SUPPL	STRAW MATTING, HIGH SCHOOL DITCH	495.00	0.00
CONSOLIDATED PIPE & SUPPL	20 3/4" meters	3,510.00	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,075.42
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/COPIER MTN CONTRACT	0.00	467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/COPIER MTN CONTRACT	0.00	237.22
DEBORAH L. TROTTI	SR AIDE/ LABOR	0.00	204.00
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL TOWELS, HAND SOAP, BIG CUPS	0.00	110.22
DELTA JANITORIAL PRODUCTS, LLC	COFFEE, BROWN AND WHITE TOWELS, AND JU	0.00	140.55
DIRECT SIGNS	SMOKING SIGNS FOR PARK	0.00	192.00
DIRECTV	FD/ SATELITE TV EXP(MAR EXP)	0.00	121.98
DIRECTV	FD/ SATELITE TV EXP(APR EXP)	0.00	127.43
FAIRHOPE TITLE SERVICES	CLOSING COST/Fairground Rd	0.00	3,372.21
FASTENAL	1ST AID KIT	0.00	75.00
FASTENAL	1ST AID SUPPLIES	0.00	6.38
FASTENAL	1ST AID KIT	0.00	83.31
FASTENAL	1ST AID SUPPLIES	0.00	34.71
FERGUSON ENTERPRISES, INC.	SCHED 80 FITTING, STEP LADDER/ RUBBER BO	0.00	74.58
FIREMECH, INC.	FD/ REPRS TO ENGINE 50-10 & 50-11	0.00	561.00
FLORIDA TRANSFORMER INC	SUBSTATION REPAIRS	0.00	2,794.00
GREER'S #34	propane	0.00	54.99
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE	0.00	734.40
HARPER TECHNOLOGIES, L.L.C.	SANDISK CRUZER DRIVE	84.99	0.00
HARRIS LOCAL GOVERNMENT	ONSITE GO-LIVE (G. McCourry)	0.00	862.20
IHS PHARMACY	PD/PRISONER MEDS	0.00	2,804.81
ITRON	HANDHELDS/SOFTWARE MTN	0.00	596.23
JUDY C. PEAL	SR AIDE/ LABOR	0.00	155.00
KENNETH R. RAINES	RETAINER FOR MTH OF APR	950.00	0.00
KIMBALL MIDWEST	shop supplies	0.00	260.83
LONG LEWIS FORD OF THE SHOALS	TRUCK/ PUB WKS DIR	0.00	24,036.50
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	1,730.00
MOBILE ASPHALT CO LLC	5 TONS FOR HIGH SCHOOL BUS DRIVEWAY	0.00	315.63
NICHOLAS MOORE	TRAVEL REIMB/ FIRE DEPT, INDIANAPOLIS, IN	0.00	386.40
OUTDOOR FUN INFLATABLES	EMPLOYEE PICNIC	0.00	325.00
PNC BANK BUSINESS CARD	CREDIT CARD EXPENSES	16,016.44	0.00
PRESS - REGISTER	SR CTR/ SUBSCRIPTION	0.00	123.50
PRICE MASONRY, LLC	ARBOR DAY MONUMENT	0.00	675.00
PRINTING FROM SARAH	BUSINESS LICENSE FORMS	0.00	847.92
PRINTING FROM SARAH	DOOR PLAQUE	0.00	13.50
PUBLIC AGENCY TRAINING COUNCIL	PD/ TRAINING EXP(WILLIAMS,JUSTIN)	0.00	295.00
PUBLIC AGENCY TRAINING COUNCIL	PD/TRAINING (KIEL & WILLIAMS)	0.00	590.00

NAME	DESCRIPTION	UNPAID	PAID
PURCHASE POWER	PREPAID POSTAGE FOR METER	0.00	2,000.00
R & S PAVING AND GRADING	CRUSHED LIMESTONE	869.40	0.00
R & S PAVING AND GRADING	SAND, WAL MART SEWER	0.00	3,361.50
R & S PAVING AND GRADING	#4 GRAVEL, WAL MART SEWER	0.00	3,542.55
R & S PAVING AND GRADING	TRUCK RENTAL	0.00	337.50
R & S PAVING AND GRADING	LIMESTONE BASE	0.00	1,801.10
R & S PAVING AND GRADING	DIRT FOR WAL MART	0.00	600.00
RACHEL CREWS	SR AIDE MILEAGE	0.00	81.76
REHRIG PACIFIC COMPANY	108 BLACK GARBAGE CARTS	7,001.00	0.00
RIVIERA UTILITIES (N.C.)	TRAFFIC LIGHT @ CBMS & 59	0.00	16.49
RIVIERA UTILITIES (N.C.)	GAS PURCHASED	0.00	9,050.79
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
SAM'S CLUB	SR,CTY HL/OPER SUPPLIES	0.00	132.56
SHARON GIBSON	SR AIDE/ LABOR	0.00	42.00
SHELBY CONCRETE (BALDWIN CONCRETE)	1 1/4 YD 300 W/FIB 2" FOR HEADWALL AT HIGH	97.50	0.00
SHEPPARD ELECTRIC MOTOR SERVICE	VALVE REPAIR	0.00	1,140.00
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR PARTS	0.00	277.25
SHERI TUCKER	CTY HL/ MTHLY MILEAGE	0.00	67.87
SOUTH AL REGIONAL PLAN COMM	PRO-RATA SHARE FISCAL YR 2014	0.00	2,388.00
STAPLES ADVANTAGE	COURT,CTY HL,ENG/ OFFICE SUPPLIES	0.00	300.38
STAPLES CREDIT PLAN	UT,SR CTR/OFFICE & OPER SUPPLIES	0.00	936.19
TERESA RADA	MILEAGE/AAPPA CLASS IN AUBURN	0.00	230.13
THOMPSON TRACTOR CO INC	AIR FILTERS, DIGGING TEETH, BACKHOE	0.00	131.00
TIMBERLINE PACKAGING MATERIALS, INC	RED MARKING PAINT	0.00	97.20
TIMBERLINE PACKAGING MATERIALS, INC	MARKING PAINT	97.20	0.00
USA BLUEBOOK, LTD	CHEMICALS	0.00	102.97
USA BLUEBOOK, LTD	BROTH FOR E COLI	0.00	181.69
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	552.94
WATER ENVIRONMENT FEDERATION	MEMBERSHIP FEES/ G.SMITH & T.KOLLINS	0.00	184.34

Unpaid and Paid Invoices: \$162,391.64 \$128,129.25

Grand total: \$290,520.89

RESOLUTION NO. 008-14

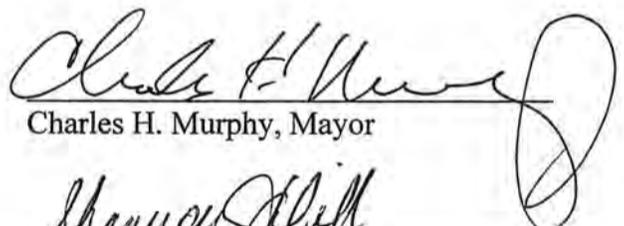
Municipal Water Pollution Prevention Resolution

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) Implement the Sewer System Rehabilitation Project as Funded through the 2013 CDBG Program to reduce the inflow of Stormwater into the Sanitary Sewer System.
 - (b) Implement Sludge Pond Aeration Project to address long term sludge reduction in storage lagoon.
 - (c) Implement Comprehensive Sewer Line inspection program to determine the location of all failing sewer lines.
 - (d)

Passed by a (majority)(unanimous) vote of the **Robertsdale City Council** on **May 6, 2014**.



Charles H. Murphy, Mayor



Shannon Hill
Clerk

ORDINANCE NO. 006-14

AN ORDINANCE TO AMEND CHAPTER 4 OF THE CODE OF ORDINANCE, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA.

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

That the Code of Ordinances of the City of Robertsdale, as amended, be further amended by deleting the following Sections:

Sec. 4-4. Annual inoculation required.

It shall be unlawful for any person to own, possess, keep, maintain, or harbor a dog within the city, without having such dog inoculated annually for rabies as required by Title 3-7-2 of the Code of Alabama.

Sec. 4-5. Inoculation tag to be worn only by dog for which issued.

It shall be unlawful for any person to permit or allow any dog in his charge or control to wear a dog inoculation tag issued for a different dog.

Sec. 4-6. Impounding of dogs at large.

Any dog, or animal, mentioned in subsection 4-1(b), which is found at large on any street, sidewalk, alley, thoroughfare or other place in the city after April 1, 1990, shall be caught and taken by the animal control officer or his assistants and impounded in an animal shelter approved by the city council. Any such animal, so impounded, may be retaken or redeemed from the pound by the owner thereof within seven (7) days from impoundment thereof, or at any time thereafter before sale or destruction thereof, by paying to the city clerk a fee of ten dollars (\$10.00) plus the cost of keeping a dog in the pound, at a rate of two dollars and fifty cents (\$2.50) for board, from each day or fraction thereof the dog is kept, and the payment for rabies inoculation according to state law. Every such dog which has remained in the pound for seven (7) days and which has not been redeemed or retaken by the owner within such time shall be sold by the poundmaster; provided that no such dog be sold at a price of less than ten dollars (\$10.00), plus the cost of keeping at the rate herein above prescribed. No such dog shall be released from the pound, either to owner or purchaser unless and until the same has been inoculated, as prescribed by this chapter, and a certificate and tag, as likewise prescribed, shall have been issued thereof. Dogs not redeemed or purchased as herein provided shall be destroyed or disposed of by the poundmaster in a humane manner. Diseased or injured dogs impounded under this section may be destroyed by the poundmaster in a humane manner without delay. Costs for the impoundment of other animals will be determined on an individual basis.

Sec. 4-7. Dogs over three months of age to wear durable collar or harness.

Each dog over the age of three (3) months shall wear a substantial durable collar or harness, to which the inoculation tag, provided for in Title 3-7-4 of the Code of Alabama, shall be attached. In addition, it shall be required that an additional tag be affixed to the collar or harness, which shall bear the name, address and the telephone number of the owner of the dog. No person shall remove the collar or inoculation and identification tags, or either, from the dog without the consent of the owner.

Sec. 4-8. Cleanliness of premises and humane treatment of dogs.

The premises where any dog is kept shall be maintained at all times in a clean and sanitary condition, meeting with the approval of the city, county, and state health authorities. It shall be unlawful for the owner or keeper of any dog to keep same on any leash or other restraint unless the same shall be so arranged that such dog shall at all times have available water, shade, and proper shelter; or to treat any dog in any other inhumane manner. The animal control officer, his assistants, and members of the police department shall have the right, for the public health, welfare and safety, to enter upon any property within the city for the purpose of investigating complaints of alleged violations of this section.

Sec. 4-9. Keeping loud and noisy dog unlawful.

- (a) Offense. If the owner of any dog, or the person having control of any dog, shall suffer or permit upon his lot or premises the loud and frequent or continued barking, or yelping of any dog as to annoy and disturb the neighbors, he shall be guilty of an offense.
- (b) Penalty. Any person violating any provision of this chapter shall be fined not less than one dollar (\$1.00) nor more than one hundred dollars (\$100.00) or imprisoned in the municipal jail for a period not to exceed three (3) months, or both, at the discretion of the judge or recorder trying the case.

Sec. 4-10. Habitation requirement of animal owners.

- (a) Shelter. It shall be unlawful to keep any animal on nonbusiness premises which would include those environments which hold an animal for nonbusiness purposes if said owner of animal does not hold current kennel or business license to operate a kennel business on the premises in which animals are held. On nonbusiness premises all animals contained and sheltered at said site will have the owner or an adult guardian of said animals residing on same premises as animals are being housed.
- (b) Offense. If the owner of an animal does not reside with or have an adult guardian residing at premise location where said animals are sheltered on a nonbusiness premises, said owner shall be guilty of a misdemeanor.
- (c) Penalty. Any person violating any provision of section 4-10 will be given five (5) working days after written notification by a person of authority under section 4-2(b), to correct violations. If violations are not corrected during this time frame of five (5) working days the city's person of authority will remove said animals from sited premises under section 4-6 and party of said violation will be fined under section 4-9(b).

and by adding the following Sections:

under Sec. 4-2. Animal control officer and enforcement of this chapter.

- (d) The animal control officer or any police officer of the city exercising police authority is authorized to kill any dog running at large contrary to the provisions of any section of this chapter, provided such officer has tried to capture such dog by every reasonable means or to locate the owner and such dog, in that officer's opinion, constitutes a menace or nuisance to the public health, safety or welfare.

Sec. 4-4. Vicious and Dangerous Dogs

- (a) Defined. As used in this section, the phrase "vicious or dangerous dog" shall mean and include:
 - (1) Any dog with a propensity, tendency, or disposition to attack, cause injury or otherwise endanger the safety of human beings or other domestic animals as evidenced by its habitual or repeated chasing, snapping or barking;

- (2) Any dog which attacks a human being or another domestic animal without provocation; or
- (3) Any dog owned or harbored primarily or in part for the purpose of dog fighting or any dog trained for dog fighting.
- (b) Running at large prohibited. It shall be unlawful for the owner of any vicious or dangerous dog to allow such dog to be at large or unrestrained within the city.
- (c) Conditions permitting dangerous dogs to be taken off premises. It shall be unlawful for the owner of any vicious or dangerous dog to allow such dog to be at large or off the owner's property unless such dog is securely muzzled so as to effectively prevent such dog from biting another animal or person and unless such dog is secured on a leash or chain of not more than five (5) feet in length that is held or controlled by a person of not less than sixteen (16) years of age.
- (d) Owning/training dogs for fighting or attacking. No person shall own or harbor any dog for the purpose of dog fighting or train, torment, badger, bait or use any dog for the purpose of causing or encouraging such dog to engage in unprovoked attacks upon human beings or domestic animals.
- (e) Keeping in multiple dwelling. No vicious dog may be kept within any portion of any multiple dwelling.
- (f) Signs. All owners, keepers or harborers of any vicious dog, as determined by a court of competent jurisdiction, shall display in a prominent place on their premises a sign easily readable by the public using the words "Beware of Dog".
- (g) Destruction. Any vicious or dangerous dog which attacks a human being or domestic animal may be ordered destroyed when in the judgment of a court of competent jurisdiction the dog represents a continuing threat of serious harm to human beings or domestic animals.
- (h) Running at large or improperly muzzled without owner's knowledge deemed no defense. It shall be no defense in any prosecution for a violation of subsections (b) and (c) that such dog was at large or improperly muzzled without the knowledge, consent or permission of the person charged with such violation.
- (i) Penalty or violations. Violations of the provisions of this section, unless otherwise enumerated, are punishable under Section 1-8 of this Code.
- (j) Violator liable for expenses. Any person found guilty of violating this section shall pay all expenses, including shelter, food, veterinary expenses for identification or certification of the breed of the animal, or boarding and veterinary expenses necessitated by the seizure of any dog for the protection of the public, and such other expenses as may be required for the destruction of any such dog.
- (k) Application to police dogs. The provisions of this section shall not have applicability to dogs while engaged in the police service training at a recognized and duly licensed facility and under supervision of professional instructors.
- (l) Validity. If any section, sentence, clause or phrase of this section is for any reason held to be invalid or unconstitutional by a decision of any court, such a decision shall not affect the validity of the remaining portions of this section.

Sec. 4-5. Annual inoculation required.

It shall be unlawful for any person to own, possess, keep, maintain, or harbor a dog within the city, without having such dog inoculated annually for rabies as required by Title 3-7-2 of the Code of Alabama.

Sec. 4-6. Inoculation tag to be worn only by dog for which issued.

It shall be unlawful for any person to permit or allow any dog in his charge or control to wear a dog inoculation tag issued for a different dog.

Sec. 4-7. Impounding of dogs at large.

Any dog, or animal, mentioned in subsection 4-1(b), which is found at large on any street, sidewalk, alley, thoroughfare or other place in the city after April 1, 1990, shall be caught and taken by the animal control officer or his assistants and impounded in an animal shelter approved by the city council. Any such animal, so impounded, may be retaken or redeemed from the pound by the owner thereof within ten (10) days from impoundment thereof, or at any time thereafter before sale or destruction thereof, by paying to the city clerk a fee of ten dollars (\$10.00) plus the actual cost of keeping said dog in the pound, and the payment for rabies inoculation according to state law. Every such dog which has remained in the pound for ten (10) days and which has not been redeemed or retaken by the owner within such time shall be sold by the poundmaster; provided that no such dog be sold at a price of less than ten dollars (\$10.00), plus the cost of keeping at the rate herein above prescribed. No such dog shall be released from the pound, either to owner or purchaser unless and until the same has been inoculated, as prescribed by this chapter, and a certificate and tag, as likewise prescribed, shall have been issued thereof. Dogs not redeemed or purchased as herein provided shall be destroyed or disposed of by the poundmaster in a humane manner. Diseased or injured dogs impounded under this section may be destroyed by the poundmaster in a humane manner without delay. Costs for the impoundment of other animals will be determined on an individual basis.

Sec. 4-8. Dogs over three months of age to wear durable collar or harness.

Each dog over the age of three (3) months shall wear a substantial durable collar or harness, to which the inoculation tag, provided for in Title 3-7-4 of the Code of Alabama, shall be attached. In addition, it shall be required that an additional tag be affixed to the collar or harness, which shall bear the name, address and the telephone number of the owner of the dog. No person shall remove the collar or inoculation and identification tags, or either, from the dog without the consent of the owner.

Sec. 4-9. Cleanliness of premises and humane treatment of dogs.

The premises where any dog is kept shall be maintained at all times in a clean and sanitary condition, meeting with the approval of the city, county, and state health authorities. It shall be unlawful for the owner or keeper of any dog to keep same on any leash or other restraint unless the same shall be so arranged that such dog shall at all times have available water, shade, and proper shelter; or to treat any dog in any other inhumane manner. The animal control officer, his assistants, and members of the police department shall have the right, for the public health, welfare and safety, to enter upon any property within the city for the purpose of investigating complaints of alleged violations of this section.

Sec. 4-10. Keeping loud and noisy dog unlawful.

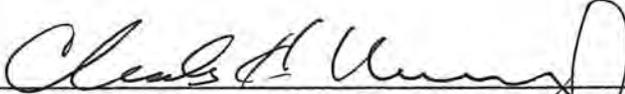
- (a) **Offense.** If the owner of any dog, or the person having control of any dog, shall suffer or permit upon his lot or premises the loud and frequent or continued barking, or yelping of any dog as to annoy and disturb the neighbors, he shall be guilty of an offense.
- (b) **Penalty.** Any person violating any provision of this chapter shall be fined not less than one dollar (\$1.00) nor more than one hundred dollars (\$100.00) or imprisoned in the municipal jail for a period not to exceed three (3) months, or both, at the discretion of the judge or recorder trying the case.

Sec. 4-11. Habitation requirement of animal owners.

- (a) **Shelter.** It shall be unlawful to keep any animal on nonbusiness premises which would include those environments which hold an animal for nonbusiness purposes if said owner of animal does not hold current kennel or business license to operate a kennel business on the premises in which animals are held. On nonbusiness premises all animals contained and sheltered at said site will have the owner or an adult guardian of said animals residing on same premises as animals are being housed.

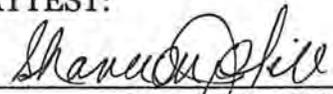
- (b) Offense. If the owner of an animal does not reside with or have an adult guardian residing at premise location where said animals are sheltered on a nonbusiness premises, said owner shall be guilty of a misdemeanor.
- (c) Penalty. Any person violating any provision of section 4-10 will be given five (5) working days after written notification by a person of authority under section 4-2(b), to correct violations. If violations are not corrected during this time frame of five (5) working days the city's person of authority will remove said animals from sited premises under section 4-6 and party of said violation will be fined under section 4-9(b).

ADOPTED AND APPROVED THIS 6th DAY OF May, 2014



MAYOR

ATTEST:



SECRETARY

MINUTES, CITY COUNCIL WORKSHOP MEETING, MAY 6, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, May 6, 2014 at 5:00 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, 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 Hill served as secretary.

Motion was made by Councilmember Campbell, 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 2ND DAY OF
June, 2014
Shannon Hill
SECRETARY

Chris H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, May 19, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy added to the agenda a request from Robertsdale High School to use two Coliseum days, March 27 & March 28, 2015, for their 2015 Prom.

Mayor Murphy stated that there is one item of Old Business, which was the presentation to be made by Robert Hale. Since this was tabled from the last meeting and Mr. Hale was not in attendance at either meeting, Mayor Murphy suggested this item being removed from the agenda. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to cancel this item of business from the agenda. Motion carried.

The next item on the agenda is an equipment request from Robertsdale Youth Football Team. Mayor Murphy explained that they have someone that wants to donate money for equipment this year and they are asking that the donation come to the City and the purchase it like in the past. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept the donation and purchase the needed equipment for the Robertsdale Youth Football Team. Motion carried.

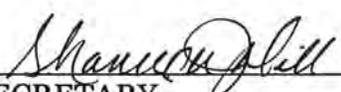
Mayor Murphy stated that the next item of business is the 2014 Budget Adjustments. Ann Simpson, Chief Financial Officer, addressed the Council reviewed the mid-year adjustments with the Council. She explained that they are budgeting a surplus and still meeting all the commitments including the extra projects that have come up since the initial budget discussion in August. After discussion, motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to accept the 2014 mid-year budget adjustments. Motion carried.

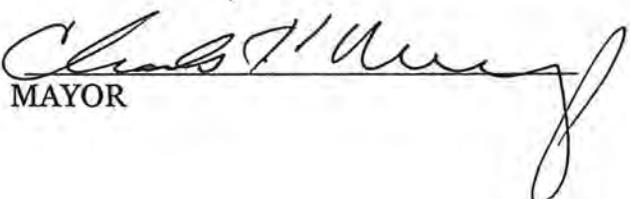
The Council received a copy of Resolution No. 009-14, regarding the emergency declaration for the flooding. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 009-14, regarding the emergency declaration for the flooding. Motion carried.

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 2ND DAY OF

June, 2014.


SECRETARY


MAYOR

VENDOR	DESCRIPTION	UNPAID	PAID
AACOP	SUMMER CONFERENCE (KENDRICK)	250.00	0.00
ADVANCED COMPUTER SERVICE	ink	0.00	316.00
AGRI-AFC	ROUND UP WEED KILLER	0.00	666.00
AGRI-AFC	30 BAGS OF 33-0-0	0.00	435.00
AGRI-AFC	MONUMENT (SLECTIVE HERBACIDE) FOR BALL FIELD:	0.00	1,682.00
AGRI-AFC	CHEMICALS FOR BALL FIELDS	0.00	360.00
AL DEPT OF REVENUE (TAGS)	TAG/ 2014 FORD PICK-UP	0.00	24.25
AL MUNICIPAL REV OFFICERS ASSOC	MEMBERSHIP RENEWAL	0.00	25.00
AL POWER	POWER PURCHASED	203,701.88	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALLIANCE PUBLISHING GROUP	FULL PAGE AD	0.00	1,960.00
AMERICAN ALUMINUM	TOOL BOX, FOR NEW VEHICLE	0.00	866.00
AMERICAN RED CROSS	CONTRACT-DISASTER SERVICES	0.00	1,500.00
AMY OCHELLO	MILEAGE/ LOCAL	0.00	68.32
ARD'S PRINTING COMPANY	PD/PENS, PAPER,CORRECTION TAPE	0.00	82.20
BAGGETT ENTERPRISES INC	APPRAISAL/R.O.W. HWY 52 BCH EXPRSS	0.00	990.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	7,614.90
BALDWIN TRACTOR & EQUIPMENT, INC	CHAINS FOR BH26 ROTARY MOWER	0.00	463.00
BALDWIN TRACTOR & EQUIPMENT, INC	RELAY	0.00	377.80
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER GUARD, BELT	0.00	160.04
BALDWIN TRACTOR & EQUIPMENT, INC	BUSHINGS, SHAFT	0.00	59.97
BALDWIN TRACTOR & EQUIPMENT, INC	REGULATOR AND 2 FITTINGS	0.00	61.75
BALDWIN TRACTOR & EQUIPMENT, INC	ALTERNATOR AND BELT FOR ZD331 #8 FOR PARKS	0.00	234.34
BALDWIN TRACTOR & EQUIPMENT, INC	MUD PUMP HOSE AND FITTINGS	0.00	340.07
BATTERY PRO PLUS	BATTERIES	0.00	121.55
BENEFIT ELECT OF ALABAMA	COMPOSITE FSA FEE	0.00	126.50
BENNY DARBY CONST. CO. INC.	SAND, CIRCLE DRIVE	720.00	0.00
BENNY DARBY CONST. CO. INC.	DIRT FOR FLOOD DAMAGE	0.00	970.00
BENNY DARBY CONST. CO. INC.	DIRT wal mart sewer	0.00	2,100.00
BLACKBAUD FUNDWARE	MTN PLAN	0.00	4,695.27
CAMPBELL HARDWARE	OPERATING SUPPLIES	0.00	767.61
CEDARCHEM,LLC	CEDAR FLOC FOR WATER TANK	0.00	900.00
CENTRAL BALD VETERINARY HSP	SHOTS FOR POLICE DOG	0.00	134.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	651.64
CENTURYLINK	PD/ PHONE EXP	0.00	601.20
CENTURYLINK	FD/ PHONE EXP	0.00	237.66
CENTURYLINK	EN,UT/ PHONE EXP	0.00	29.99
CENTURYLINK	SR CTR/ PZK - PHONE EXP	0.00	90.43
CENTURYLINK	EN,UT/ PHONE EXP	0.00	734.66
CITIZENS' BANK	L#12374700-2014 Fairground Rd Property	0.00	1,740.35
CLEVERDON SOD FARM	SOD	0.00	68.50
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES, VESTS	0.00	119.88
COASTAL INDUSTRIAL SUPPLY LLC	RAINCOATS	0.00	150.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES, VESTS	0.00	95.52
COASTAL INDUSTRIAL SUPPLY LLC	RAINCOATS	0.00	100.00
COASTAL INDUSTRIAL SUPPLY LLC	RAINCOATS	0.00	149.80
COMPBENEFITS	VISION CARE- EMP PREMIUMS	0.00	436.42
CONSOLIDATED ELECTRICAL DISTRIBUTOR	4 100W MH BALLAST	0.00	240.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	10 600V CLASS CC FUSES AND 2 SAFETY EYEWEAR (F	0.00	28.50
CONSOLIDATED ELECTRICAL DISTRIBUTOR	10 600V CLASS CC FUSES AND 2 SAFETY EYEWEAR (F	0.00	105.00
CONSOLIDATED PIPE & SUPPL	METERS	0.00	390.00
CONSTRUCTION CONCEPTS, LLC	STORAGE SHED @ TENNIS COURT	0.00	950.00
CUSTOM ORDER POLICE SPECIALTIES LLC	EQUIPMENT INSTALL, NEW PATROL VEHICLE	0.00	3,184.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	9,246.72
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	248.24
DEBORAH L. TROTTI	SR AIDE- LABOR	0.00	93.00
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 1	0.00	1,636.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	115.87	0.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	986.51	0.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, SUPPLIES, BARN, PZK	0.00	54.06
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	92.10
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, SUPPLIES, BARN, PZK	0.00	75.00
DIRECT SIGNS	SIGNS FOR TENNIS COURTS	0.00	80.00
DIRECT SIGNS	truck lettering	0.00	492.00
ENVIROCHEM INC	WASTEWATER TESTING	0.00	75.00
ENVIROCHEM INC	E COLI, TKN NO3 NO2 TOTAL PHOSPHORUS AND AMM	0.00	210.00
ENVIROCHEM INC	wastewater testing	0.00	75.00
ENVIROCHEM INC	E COLI	0.00	75.00

VENDOR	DESCRIPTION	UNPAID	PAID
ENVIROCHEM INC	WASTES WATER SAMPLE	0.00	75.00
ENVIROCHEM INC	WASTEWATER TESTING	0.00	75.00
FERGUSON ENTERPRISES, INC.	PLUMBING PARTS	0.00	285.24
FORD LUMBER & MILLWORK CO., INC.	2 2X4'S FOR HIGH SCHOOL PROJECT	0.00	6.53
FRANKLIN PRIMARY HEALTH CENTER	PD/PRISONER MED(REED,NAPOLEAN)	0.00	80.00
GALLS, LLC	PANTS, BOOTS	0.00	32.00
GALLS, LLC	BOOTS	0.00	81.00
GALLS, LLC	boots	0.00	93.00
GALLS, LLC	PANTS, BOOTS	0.00	64.00
GOV DEALS	SURPLUS SALES- AUCTION FEES	0.00	253.19
GRESKO (CAP STONE UTILITY SUPPLY)	PHOTOCELLS STERLING LOCKS #283	0.00	311.10
GRESKO (CAP STONE UTILITY SUPPLY)	SUPPLIES AS PER ATTACHED REQUISITION	0.00	430.20
GRESKO (CAP STONE UTILITY SUPPLY)	SUPPLIES AS PER REQUISITION.	0.00	178.00
GULF COAST BUILDING SUPPLY	REPR & MTN TO BLDGS, OPER SUPPLIES	1,820.61	0.00
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	1,284.80
GULF COAST NEWSPAPERS#2	FLOOD PLAIN	0.00	261.84
HARPER TECHNOLOGIES, L.L.C.	INSTALL 4 NEW COMPUTERS	0.00	340.00
HARPER TECHNOLOGIES, L.L.C.	ICOP REPAIR	0.00	65.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	4,292.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	3,524.70
HARPER TECHNOLOGIES, L.L.C.	ENG/ SET UP IP ROUTING	0.00	162.50
HARPER TECHNOLOGIES, L.L.C.	ENG/ TROUBLESHOOTING	0.00	65.00
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ TROUBLESHOOTING	0.00	116.99
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ PRINTER ISSUES	0.00	85.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	212.50
HARRIS LOCAL GOVERNMENT	ONSITE UTILITY GO-LIVE TRAINING	1,530.13	0.00
HILL MANUFACTURING CO	DEGREASER..BALANCE DUE	0.00	100.00
HYDRA SERVICE INC.	BYPASS AT COLLEGE ST LIFT STATION, FLOOD DAMA	1,992.00	0.00
HYDRA SERVICE INC.	BYPASS PUMP FLOOD DAMAGE	1,500.00	0.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	CLEANING SERV/ CTY HL	0.00	675.00
JANE NORRIS	CLEANING SERV/ LIB	0.00	675.00
JANE NORRIS	CLEANING SERV/ SR CTR	0.00	315.00
JANE NORRIS	CLEANING SERV/ PZK	0.00	475.00
JOWESS INDUSTRIES INC	UNIFORMS	501.25	0.00
JOWESS INDUSTRIES INC	UNIFORMS	99.80	0.00
JOWESS INDUSTRIES INC	UNIFORMS	136.50	0.00
JOWESS INDUSTRIES INC	UNIFORMS	39.40	0.00
JOWESS INDUSTRIES INC	UNIFORMS	378.16	0.00
JOWESS INDUSTRIES INC	UNIFORMS	80.25	0.00
JOWESS INDUSTRIES INC	UNIFORMS	116.50	0.00
JOWESS INDUSTRIES INC	UNIFORMS	1,779.61	0.00
JOWESS INDUSTRIES INC	UNIFORMS	103.00	0.00
JUDY C. PEAL	SR AIDE- LABOR	0.00	61.00
KENNETH R. RAINES	MTHLY LEGAL EXPENSES	0.00	480.19
KENTWOOD SPRINGS	DISTILLED WATER	0.00	91.10
LEE DRUG STORE	PD/PRISONER MED Rx	0.00	279.18
LEXISNEXIS RISK DATA MANAGEMENT INC	PD/CONTRACT FEES	0.00	145.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	1,740.00
MATHES OF ALABAMA/FOLEY	DISCONNECTS	0.00	1,171.90
MEDSTATE, LLC	APPRAISAL,WILTERS ST R.O.W.	0.00	2,000.00
MIDDLETON AUTO PARTS	RPR & MTN TO VEH & EQUIP	0.00	1,227.26
MUNICIPAL SOFTWARE GROUP	ANNUAL CONTRACT/ SUPPORT	0.00	2,400.00
NEW OPS, INC.	PD/ RAPTOR CRIMINAL INTELLIGENCE SYSTEM	0.00	75.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	21.00
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	0.00	16.73
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	0.00	170.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PETTY CASH	REPLENISH FUNDS	162.68	0.00
PRINTING FROM SARAH	PLAQUE	0.00	18.50
PRINTING FROM SARAH	window envelopes, letterhead	0.00	421.46
PRO CHEM INC	BLASTER, CLEANER TOWELS, HAND SANITIZER	0.00	716.16
PROVIDENCE FAM PHYS OF ROBERTSDALE	PRISONER MED(CALVERT,MARCUS)	0.00	129.00
QUALITY PRINTING & BUSINESS SYSTEMS	MTN & EXPENSES FOR COPIERS	290.89	0.00
RACHEL CREWS	SR AIDE- MILEAGE	0.00	33.00
RACINE FEED, GARDEN & SUPPLY	BROWN TO MILLET AND CARPET GRASS FOR HIGH SC	0.00	204.50
RACINE FEED, GARDEN & SUPPLY	OIL FOR LIFT STATION PUMP	0.00	37.90
REGIONS BANK CORP TRUST OPERATIONS	SW & EL REV WARRANTS/ ANNUAL FEES	0.00	2,418.75
REGIONS BANK CORP TRUST OPERATIONS	2006 OB WARRANTS/ ANNUAL FEES	0.00	1,612.50

VENDOR	DESCRIPTION	UNPAID	PAID
REGIONS BANK CORP TRUST OPERATIONS	GEN OB WARRANTS/ ANNUAL FEES	0.00	1,612.50
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEH & EQUIP	0.00	4,355.22
ROBERTSDALE ELEMENTARY SCHOOL	DONATION	0.00	1,250.00
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD	0.00	49.99
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	0.00	256.50
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	350.00
ROBERTSDALE FEED,SEED & SUPPLY	PALLET OF HYDRATED LIME	0.00	393.75
ROBERTSDALE POWER EQUIP	TRIMMER STRING	0.00	66.70
ROBERTSDALE POWER EQUIP	STARTER	0.00	40.04
ROBERTSDALE POWER EQUIP	SAW REPAIR	0.00	59.35
ROBERTSDALE POWER EQUIP	SAW REPAIR	0.00	21.70
ROBERTSDALE POWER EQUIP	SPARK PLUGS	0.00	10.50
ROBERTSDALE RENT-ALL INC	TRASH PUMP RENTAL, WAL MART SEWER	0.00	71.00
SHARON GIBSON	SR AIDE- LABOR	0.00	106.00
SHERWIN-WILLIAMS	TENNIS COURT	0.00	149.67
SHRED-IT	SHREDDER EXP	0.00	72.23
SOUTHERN SOFTWARE, INC.	SOFTWARE RENEWAL	0.00	1,061.00
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	0.00	65.97
STEVE METZ	SR AIDE- MILEAGE/LABOR	0.00	69.00
STEWART ENGINEERING INC	LIGHTNG DAMG/ CO RD 48 SUBSTATION	0.00	5,043.93
SUN SOUTH JOHN DEERE	RIM AND LUG NUT FOR GATOR	0.00	115.73
SUN SOUTH JOHN DEERE	EXCAVATOR RENTAL	0.00	220.00
SUNBELT FIRE	COMPRESSOR REPAIR	0.00	456.41
SWEAT TIRE CO INC	tire REPAIR, patrol car	0.00	20.00
SWEAT TIRE CO INC	TIRE FOR PATROL CAR	0.00	40.00
SWEAT TIRE CO INC	TIRES, INMATE VAN	0.00	848.12
SWEAT TIRE CO INC	TIRES AND FRONT END ALIGNMENT FOR OLD 12	0.00	894.99
SWEAT TIRE CO INC	TIRES FOR SEWER CLEANER	0.00	779.92
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TUBBYS TEES, INC	SUMMER CAMP TEES	0.00	4,791.50
U.S. DEPT OF ENERGY	SEPA	35,137.68	0.00
USA BLUEBOOK, LTD	VALVE	0.00	300.30
USA BLUEBOOK, LTD	CHEMICALS	0.00	97.17
VELLANO BROS., INC.	FLANG PACK	0.00	353.06
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	1,986.31
VOLKERT, INC.	WILTERS ST EXTENSION	0.00	600.00
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	877.45
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	159.19
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	1,003.79
WATCH GUARD VIDEO	VIDEO CAMERA, NEW CAR	0.00	4,820.00
WATCH SYSTEMS	sex offender info	0.00	209.72
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	0.00	20.70
		Unpaid and Paid Invoices	<u>251,442.72</u> <u>\$118,348.37</u>
		Grand Total of Unpaid and Paid Invoices	<u>\$369,791.09</u>

RESOLUTION NO. 009-14

**DECLARING A STATE OF LOCAL EMERGENCY
AFFECTING PUBLIC HEALTH, SAFETY AND CONVENIENCE
DUE TO HEAVY RAIN/FLOODING**

WHEREAS, the City of Robertsdale has been seriously damaged by the torrential rainfall on Tuesday April 29th and Wednesday April 30th, 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 THE REGULARLY SCHEDULED ON MAY 06, 2014, as follows:

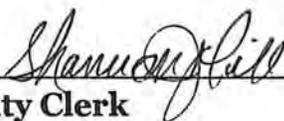
Section 1. The City Council of the City of Robertsdale hereby officially declares a state of emergency to exist within the City of Robertsdale within the meaning of Alabama Code

Section 39-2-2(e) as a result of torrential rainfall on Tuesday April 29th and Wednesday April 30th; and

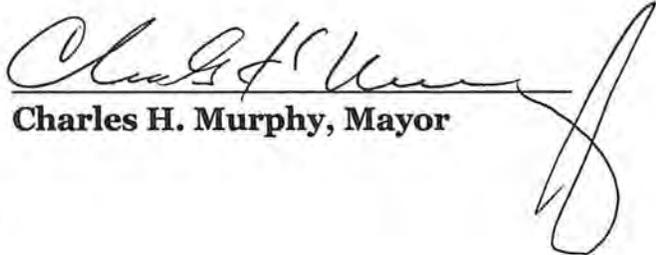
Section 2. That the Mayor is hereby authorized and directed to execute, respectively, all contracts determined by the Mayor to be necessary to meet the emergency without public advertisement.

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

ADOPTED this 19th day of May, 2014.



City Clerk



Charles H. Murphy, Mayor

The City Council of the City of Robertsdale, Alabama met Monday, June 2, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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

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

Mayor Murphy added to the agenda the contract extension with Preble-Rish Engineering for \$52,500.00 and the request to solicit bids on the upcoming resurfacing project.

The first item on the agenda is to accept the Daycare Gym Lease. Motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval to accept the Daycare Gym Lease as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda is the approval request for the bonus for the retirees, which is presented as Resolution No. 010-14. Councilmember Kitchens asked for clarification that this is a one-time cost of \$10,000. Mayor Murphy confirmed that it was. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 010-14, for the one-time retirees' bonus. Motion carried.

Mayor Murphy stated that also included in the packets was the information and requests to utilize the contractors on the Daycare Gym facility. He mentioned that the proposals were from Kemko Inc. on the metal building, Parker Plumbing, Construction Concepts for the concrete work and also USA Ready Mix for the concrete materials. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to utilize these contractors on the Daycare Gym facility. Motion carried.

The Council received a sign renewal request from the Robertsdale High School Volleyball team. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to renew the sign from Robertsdale High School Volleyball team in the amount of \$150. Motion carried.

Mayor Murphy stated that the next item on the agenda is the extension of the Preble-Rish Engineering contract in the amount of \$52,500 for the drainage work on US Highway 90. Motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to extend the contract with Preble-Rish Engineering for \$52,000. Motion carried.

The Council received a copy of the map of proposed resurfacing and a request to solicit bids on this project. Councilmember Hollingsworth asked when the project would begin. Greg Smith, City Engineer, explained that the advertising for the bids will take a couple weeks and then the results will come back to the Council for approval before the work begins, which will probably be a couple months. Motion was made by Councilmember Kendrick, seconded by Councilmember Campbell, with unanimous approval to solicit bids on the proposed resurfacing project for the City. Motion carried.

Councilmember Campbell asked Police Chief Kendrick about the class that Officer Josh Sybert recently attended. He mentioned that it was a traffic homicide class and there will be two more classes for him to attend that are held in Selma at the State Troopers Academy.

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

APPROVED THIS 16th DAY OF

June, 2014

Shannon Hill
SECRETARY

Clayton H. ...
MAYOR

Vendor	Description	Unpaid	Paid
AIRGAS USA, LLC	CYLINDERS	0.00	279.55
AL CRIMINAL JUSTICE INFORMATION CTR	MC/ LETS ACCESS - 2ND QTR	0.00	300.00
AL DEPT OF REVENUE	ABANDONED MOTOR VEH RECORD REQU	0.00	15.00
AL POWER CO (2)	POWER PURCHASED	0.00	196,791.24
ALABAMA PIPE & SUPPLY, INC.	MANHOLE RISERS	0.00	100.00
AMY OCHELLO	MAGISTRATE CERTIFICATION AWARD	0.00	250.00
APOSTC	FTO COURSE/ BAGGETT, MICHAEL	75.00	0.00
ARISTA INFORMATION SYSTEMS, INC.	PRINTING OF UT BILLS	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	POSTAGE FOR UT BILLS	0.00	1,608.49
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN EMC	LIFT STATIONS	0.00	323.00
BALDWIN PORTABLE TOILETS	SITE #24466/ 22650 E CHICAGO ST	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE #28353 / TENNIS PARK	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #28112/ PZK BUILDING	0.00	72.50
BALDWIN TRACTOR & EQUIPMENT, INC	1 mower kubota zero turn 72"	0.00	12,900.00
BALDWIN TRACTOR & EQUIPMENT, INC	kubota 60" zero turn	0.00	12,400.00
BENEFIT ELECT OF ALABAMA	COMPOSITE FSA FEE	0.00	126.50
BONAVENTURE	SHIELDS AND GOGGLES	0.00	110.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTURYLINK	LONG DISTANCE EXP	0.00	227.21
CHARLES H. MURPHY	MILEAGE & PH EXP	0.00	161.84
CHUCK STEVENS AUTOMOTIVE	BLOWER, PATROL CAR	0.00	57.18
COASTAL INDUSTRIAL SUPPLY LLC	BATTERIES	0.00	95.88
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY VESTS	0.00	100.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	41.97
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	41.97
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY VESTS	0.00	169.73
CONSOLIDATED ELECTRICAL DISTRIBUTOR	.WIRE	0.00	959.24
CONSOLIDATED ELECTRICAL DISTRIBUTOR	FUSES, WAL MART EL	0.00	156.00
CONSOLIDATED PIPE & SUPPL	WATTLE, STRAW MATTING	0.00	490.00
CRAFT TURF FARMS	TURF FOR TENNIS COURT AREA	0.00	1,780.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	6,695.68
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	0.00	237.22
DEBORAH L. TROTTI	SR AIDE CONTRACT LABOR	0.00	34.00
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 40	0.00	300.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, SUPPLIES, BARN, PZK	0.00	25.00
DELTA JANITORIAL PRODUCTS, LLC	CLEANER	0.00	9.28
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, SUPPLIES, BARN, PZK	0.00	29.06
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	92.10
DELTA JANITORIAL PRODUCTS, LLC	CLEANING SUPPLIES	0.00	95.92
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, SUPPLIES, BARN, PZK	0.00	50.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, SUPPLIES, BARN, PZK	0.00	25.00
ELECTRIC CITIES OF AL	CONFERENCE/ MURPHY, CHARLES	0.00	380.00
EMPIRE TRUCK SALES, LLC	OIL CAP TRUCK 36	0.00	10.16
EMPIRE TRUCK SALES, LLC	REPAIRS TO GARBAGE TRUCK	0.00	490.81
FASTENAL	ALL THREAD	0.00	7.50
FASTENAL	5 BOLTS AND NUTS FOR SEWER PROJEC	0.00	13.60
FASTENAL	5 BOLTS AND NUTS FOR SEWER PROJEC	0.00	29.23
FBI NATIONAL ACADEMY ASSOCIATES	2014 SUMMER CONFERENCE/KENDRICK	0.00	225.00
FERGUSON ENTERPRISES, INC.	GAS RISER	0.00	287.23
FERGUSON ENTERPRISES, INC.	materials for SEWER STORM DAMAGE ON \	0.00	1,629.56
FERGUSON ENTERPRISES, INC.	FORCED MAIN RESTRAINTS, STORM DAM.	0.00	1,110.00
FERGUSON ENTERPRISES, INC.	materials for SEWER STORM DAMAGE ON \	0.00	1,470.00
FLORIDA TRANSFORMER INC	TRANSFORMER, FLOOD DAMAGE	0.00	4,363.11
FLOYD'S EXHAUST & PERFORMANCE TRUCK	LADDER RACKS FOR NEW TRUCKS	0.00	2,244.00
FREDDIE THOMAS	MILEAGE/ CRE CLASS, HOOVER AL	0.00	288.96
GOV DEALS	SURPLUS SALES/ AUCTION FEES	0.00	206.25
GRESKO (CAP STONE UTILITY SUPPLY)	GROUND RODS, ANCHOR HEADS	0.00	874.50
GRESKO (CAP STONE UTILITY SUPPLY)	WIRE	0.00	1,820.00
H D SUPPLY UTILITIES	TOOLS	0.00	318.00
H D SUPPLY UTILITIES	LIGHTS, FUSES, METER BASES	0.00	2.20
H D SUPPLY UTILITIES	LIGHTS, FUSES, METER BASES	0.00	1,500.00
HYDRA SERVICE INC.	BYPASS PUMP	0.00	715.00
HYDRA SERVICE INC.	bypass pump, FLOOD DAMAGE	0.00	5,471.50
HYDRA SERVICE INC.	BYPASS PUMP, FLOOD DAMAGE	0.00	1,654.00
IHS PHARMACY	PD/ PRISONER MEDS	870.44	0.00
IHS PHARMACY	PD/ PRISONER MEDS	600.01	0.00
JACOB J POWELL	SSGT DEFENSIVE TACTICS INSTR CERTIF	0.00	250.00
JOHN G. WALTON	CO RD 48 RPS/ EXCAVATION, SUPERPAVE	0.00	33,603.60

Vendor	Description	Unpaid	Paid
JOSHUA SYPERT	APOSTC CERTIFIED TRAFFIC HOMICIDE IN	0.00	500.00
JOWESS INDUSTRIES INC	HATS	0.00	100.00
JOWESS INDUSTRIES INC	UNIFORMS	0.00	105.00
JOWESS INDUSTRIES INC	HATS	0.00	100.00
JOWESS INDUSTRIES INC	HATS	0.00	50.00
JOWESS INDUSTRIES INC	UNIFORMS	0.00	105.00
JOWESS INDUSTRIES INC	UNIFORMS	0.00	420.00
JOWESS INDUSTRIES INC	HATS	0.00	120.20
JUDY C. PEAL	SR AIDE CONTRACT LABOR	0.00	91.00
KIMBALL MIDWEST	GREASE	0.00	276.80
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,955.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,580.00
MARY SUE COOPER	MEMORIAL DAY PROGRAM SUPPLIES	0.00	64.66
MCKINNEY PETROLEUM EQUIP	repairs to oil gun in shop	0.00	625.56
METALS USA	METAL TO HANG CHRISTMAS DECORATIC	0.00	695.63
MOBILE ASPHALT CO LLC	ASPHALT	0.00	416.43
NORTH AMERICAN ELECTRIC RELIABILITY	NERC & SERC REGION ASSMNT	0.00	528.59
PIONEER REVERE	PAINT, MACHINE PARTS	0.00	373.25
PIONEER REVERE	FIELD PAINT	0.00	340.00
R & S PAVING AND GRADING	RIP RAP, SAND FLOOD DAMAGE	0.00	4,387.90
R & S PAVING AND GRADING	#57 WASHED GRAVEL, SEWER	0.00	5,250.00
R & S PAVING AND GRADING	LIMWESTONE BASE FLOOD DAMAGE	0.00	2,655.45
RACHEL CREWS	SR AIDE MILEAGE	0.00	104.16
RADIAN RESEARCH , INC.	PARTS FOR METER TESTING MACHINE	0.00	393.07
RIVIERA UTILITIES (N.C.)	TRAFFIC LIGHT @ 59 & CBMS	0.00	16.49
RIVIERA UTILITIES (N.C.)	GAS PURCHASED	0.00	5,171.44
ROBERTSDALE LIBRARY BOARD	SUMMER READING PROG ALLOCATION	0.00	5,000.00
ROBERTSDALE POWER EQUIP	ENG/ HOSE	0.00	25.00
SAFE SPAN, L.L.C.	BRIDGE INSPECTIONS	0.00	1,000.00
SHARON GIBSON	SR AIDE CONTRACT LABOR	0.00	123.00
SHEPPARD ELECTRIC MOTOR SERVICE	repairs to lift station	0.00	5,500.00
SHRED-IT	SHREDDER EXP	0.00	47.94
SMITH INDUSTRIAL SERVICE	VACCUMM TRUCK	0.00	2,518.79
SOUTHEASTERN TESTING LAB	GLOVE TESTING	0.00	99.90
STAPLES ADVANTAGE	CTY HL/ INK STAMPS	0.00	27.10
STAPLES ADVANTAGE	ENG, CTY HL, MC/ OFFICE SUPPLIES	0.00	130.66
STAPLES ADVANTAGE	ENG/ RETRCT CHISEL ASST.	0.00	6.68
STAPLES ADVANTAGE	ENG, CTY HL, MC/ OFFICE SUPPLIES	0.00	168.86
STAPLES CREDIT PLAN	UT, SR/ OPER SUPPLIES	0.00	192.64
STATE WORLD HEADQUARTERS	AIR FRESHENERS	0.00	193.95
STEVE METZ	SR AIDE CONTRACT LABOR	0.00	29.00
SUSAN MITCHELL	MILEAGE	0.00	28.00
TERESA RADA	MILEAGE/ AUBURN- AAPPA PY CLASS	0.00	272.16
TIMBERLINE PACKAGING MATERIALS, INC	RAIN COATS	0.00	265.92
TOMMIE CARLEE	REIMBURSEMENT/ COLLEGE FEES	0.00	420.00
USA BLUEBOOK, LTD	CHECK VALVE	0.00	106.02
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	573.48
VOLKERT, INC.	WILTERS ST EXTENSION	0.00	600.00
VULCAN INC	CULVERT MARKERS	0.00	189.00
VULCAN INC	SIGNS POSTS	0.00	187.90
VULCAN INC	HANDICAPPED PARKING SIGNS	0.00	98.08
VULCAN INC	SIGN BRACKETS	0.00	324.00
WALMART COMMUNITY/GECRB	UNIFORM EXP/ WHITEHEAD	0.00	67.08
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	875.41
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	158.83
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	1,001.48
WATER TREATMENT & CONTROL	REPAIRS TO WATER PLANT	0.00	550.72
	Unpaid and Paid Invoices	\$1,545.45	\$349,623.03
	Grand Total of Unpaid and Paid Invoices		<u>\$351,168.48</u>

RESOLUTION NO. 010-14

**RETIREE ACT 2014-429
(Local Unit Retirees and Beneficiaries of Deceased Retirees)**

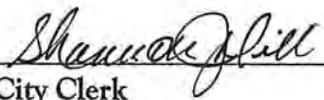
Be it resolved that the City Council of the City of Robertsdale, through its governing authority, elects to come under the provisions of Section 2 of Act 429 of the Regular Session of the 2014 Legislature.

The City of Robertsdale agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment as provided for by this Act for those eligible retirees and beneficiaries of deceased retirees of the City of Robertsdale with the aforementioned lump sum payment being paid October 2014.

CERTIFICATION

I, Shannon J. Hill, City Clerk of the City of Robertsdale, hereby certify that the foregoing is a true and correct copy of the Resolution passed on this 2nd day of June, 2014.

ATTEST:



City Clerk

APPROVED:



Mayor

MINUTES, CITY COUNCIL WORKSHOP MEETING, JUNE 2, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, June 2, 2014 at 5:00 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, 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 Hill served as secretary.

Motion was made by Councilmember Campbell, 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
July, 2014
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, June 16, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy stated that the first item on the agenda is a presentation from Tracy Robbins on behalf of the Robertsdale High School Cheerleaders. Ms. Robbins explained that she is the head cheerleader coach for the high school and they would like to ask for the use of the electronic billboard to promote their mini cheerleader clinic in July. She mentioned the clinic will be held on July 28th through July 30th. Ms. Robbins informed the Council that the funds generated from the clinic help with cheerleading expenses. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to allow the Robertsdale High School Cheerleaders the use of the billboard to promote their upcoming clinic. Motion carried.

Mayor Murphy mentioned the next item on the agenda is a request from the Police Department on the COPS Grant, and explained that when one of their employees retired last fall it left an open position that was never filled, which they intended to eventually hire another patrol officer. He stated that Chief Kendrick has done some research and there is Federal Grant money to assist department in hiring. Chief Kendrick mentioned that every year COPS Grants become available at a three year seventy-five, twenty-five split with them picking up seventy-five percent of the cost of the base salary of the police officer. He explained that there are certain criteria that have to be met they are researching, and he asked the Council to actually allow them to apply for the grant. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to allow the Police Department to move forward with the COPS Grant application process. Motion carried.

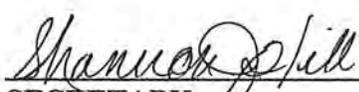
Mayor Murphy mentioned that there will be a benefit luncheon held for Donna Collum at the Fire Department on June 20th beginning at 11:00.

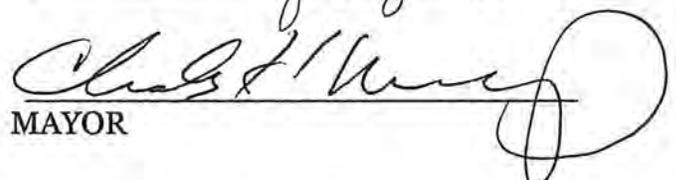
Councilmember Campbell stated that the ROTC program is requesting to have radios available at the school in case of an emergency situation. Mayor Murphy explained that something like that would have to be addressed by the school principal.

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 7th DAY OF

July, 2014.


SECRETARY


MAYOR

Vendor	Description	Unpaid	Paid
AGRI-AFC	FERTILIZER	0.00	232.00
AL ASSOC OF CHIEFS POLICE	SUMMER CONF/MIDDLETON, BRIAN	0.00	200.00
AL CRIMINAL JUSTICE INFORMATION CTR	SNAP ENTRY WKSTAT'N, LETS ACCESS	1,650.00	0.00
AL DEPT OF TRANSPORTATION(MTGOMRY)	CSWA1/100020112/ PROJ OVERRUN	751.22	0.00
ALACOURT.COM	ONLINE COURT INFO	0.00	107.00
ALSCO	PZK & SR CTR/ JANITORIAL SUPPLIES	0.00	146.01
APOSTC	PATROL SUPVR COURSE/ BRILL,HEATH	75.00	0.00
AQUA PRODUCTS, INC	FREIGHT CHARGES	0.00	172.04
ARD'S PRINTING COMPANY	PD/ OFFICE	0.00	442.79
ATLAS INSPECTION TECHNOLOGIES	TRACTOR FOR SEWER CAMERA	0.00	10,557.58
AUDET ELECTRIC INC.	REPAIRS TO ELECTRIC SERVIC	0.00	375.00
AWARDS NETWORK	LONGEVITY AWARDS	0.00	515.93
BALDWIN CO COMMISSION (FINANCE/ACCT	TRANSPORTATION & STORAGE OF BODIES	300.00	0.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	9,032.34	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	SOLENOID	0.00	194.06
BALDWIN TRACTOR & EQUIPMENT, INC	NUTS, BUSHINGS	0.00	68.80
BALDWIN TRACTOR & EQUIPMENT, INC	DECK WHEELS	0.00	243.00
BALDWIN TRACTOR & EQUIPMENT, INC	FITTINGS, STRAINER	0.00	28.21
BAY UTILITY TRAILERS, INC.	HITCH	0.00	125.00
BENEFIT ELECT OF ALABAMA	COMPOSITE FSA FEE	0.00	126.50
CAMPBELL HARDWARE	REPR & MTN TO BLDGS, OPER SUPPLIES	0.00	540.12
CENTRAL BALD VETERINARY HSP	WORMER, POLICE DOG	0.00	8.50
CENTRAL CABINET SHOP, INC.	TENNIS COURT SHADOW BX, PD/CABINET	0.00	172.00
CENTRAL CABINET SHOP, INC.	TENNIS COURT SHADOW BX, PD/CABINET	0.00	100.00
CENTRAL GLASS COMPANY	PLEXI GLASS FOR SIGN @ SPLASH PAD	0.00	136.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	636.04
CENTURYLINK	LONG DISTANCE PHONE EXP	0.00	273.26
CENTURYLINK	PD/ PHONE EXP	0.00	589.15
CENTURYLINK	FD/ PHONE EXP	0.00	237.90
CENTURYLINK	PZK, SR CTR/ PHONE EXP	0.00	90.43
CENTURYLINK	UT/ PHONE EXP	0.00	766.74
CHARLES H. MURPHY	BUSINESS,MILEAGE & PHONE EXP	0.00	440.46
CHERYL CREWS	SR AIDE/ CONTRACT LABOR	0.00	25.50
CITIZENS' BANK	L#12374700-Fairground Rd Prop	1,740.35	0.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	1,861.57	0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
CLEVERDON SOD FARM	SOD	0.00	300.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS, COOLER RACK	0.00	189.98
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	99.99
COASTAL MACHINERY CO	PARTS FOR TRACTOR	0.00	208.21
COCA-COLA BOTTLING CO	DRINKS FOR FAMILY DAY	0.00	290.49
CONSOLIDATED PIPE & SUPPL	HYDRANT ADAPTERS FOR WALMART METEI	43.00	0.00
CONSOLIDATED PIPE & SUPPL	SUPPLIES, WAL MART WATER	0.00	7,295.00
CONSTRUCTION CONCEPTS, LLC	BEVERLY ST/ REPAIRS TO HOME	250.00	0.00
CUSTOM ORDER POLICE SPECIALTIES LLC	BATTERIES	0.00	126.98
DADE PAPER	SUPPLIES	0.00	89.48
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,771.54
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	248.24	0.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, TOLIET TISSUE	0.00	103.87
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS, WWTP	0.00	186.93
DIRECT SIGNS	SIGNS FOR SPLASH PARK	0.00	393.00
DIRECTV	FD/ SATELITE EXP	0.00	112.99
DO IT YOURSELF PEST CONTROL STORE	MOSQUITO SPRAY	0.00	1,000.00
ED'S PUBLIC SAFETY	**Drug Funds) GUNS PURCHASE	1,690.00	0.00
EMPIRE TRUCK SALES, LLC	fan motor truck 38	0.00	161.69
EMPIRE TRUCK SALES, LLC	TRUCK 35 REPAIRS	0.00	1,005.76
FARM FRESH MEATS	MEATS SAUSAGE FOR COOKOUT	0.00	96.57
FERGUSON ENTERPRISES, INC.	4 WATER VALVE BOXES	0.00	130.00
FERGUSON ENTERPRISES, INC.	GATE VALVE	0.00	306.91
FERGUSON ENTERPRISES, INC.	12" CLAMPS	0.00	434.30
GALLS, LLC	PANTS	85.36	0.00
GALLS, LLC	BADGES	0.00	122.55
GALLS, LLC	FLASHLIGHTS	0.00	382.00
GALLS, LLC	BOOTS	0.00	77.00
GALLS, LLC	BOOTS	0.00	88.00
GALLS, LLC	BOOTS	0.00	98.00
GALLS, LLC	PANTS	0.00	66.00
GET PERSONAL	EMROIDERY	55.00	0.00
GOV DEALS	AUCTION FEE OF SURPLUS INVENTORY	655.01	0.00
GREER'S #34	BLEACH	0.00	2.84
GRESKO (CAP STONE UTILITY SUPPLY)	10 & 11 GLOVE PROTECTORS SQUARE WAS	1,146.50	0.00

Vendor	Description	Unpaid	Paid
GULF COAST BLDG SUPPLY & HARDWARE	*HMGP DR 1971-340 GENERATOR PROJ	0.00	172.37
GULF COAST BLDG SUPPLY & HARDWARE	SPCL PROJECTS,OPER SUP, RPRS & MTN	0.00	1,123.90
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	1,588.20
GULF COAST NEWSPAPERS#3	SUBSCRIPTION RENEWAL	0.00	37.25
GULF STATES DISTRIBUTORS	AMMO	0.00	825.00
H D SUPPLY UTILITIES	TOOLS	0.00	66.70
H D SUPPLY UTILITIES	LIGHTS, FUSES, METER BASES	0.00	3,028.26
HARPER TECHNOLOGIES, L.L.C.	COMPUTER	0.00	881.18
HARPER TECHNOLOGIES, L.L.C.	COMPUTER	0.00	753.68
HARPER TECHNOLOGIES, L.L.C.	computer setup	0.00	127.50
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	1,613.72
HATCH MOTT MACDONALD	PZK HALL RENOVATION	0.00	836.00
HYDRA SERVICE INC.	BYPASS PUMP, COLLEGE ST FLOOD DAMAC	0.00	1,337.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	SR CTR/ CLEANING SERV	0.00	350.00
JANE NORRIS	CTY HL/ CLEANING SERV	0.00	675.00
JANE NORRIS	LIBRARY/ CLEANING SERV	0.00	675.00
JANE NORRIS	PZK/ CLEANING SERV	0.00	375.00
JOWESS INDUSTRIES INC	SR CTR/ CAR SHOW EXPENSE	0.00	982.00
JUDY C. PEAL	SR AIDE/ CONTRACT LABOR	0.00	65.87
K & B HYDRAULICS	REPAIRS, BACKHOE	0.00	397.86
K & B HYDRAULICS	REPAIRS, GARBAGE TRUCK	0.00	1,328.50
K & B HYDRAULICS	REPAIRS, TRUCK 19	0.00	1,598.08
KENNETH R. RAINES	RETAINER FOR MTH OF MAY	0.00	950.00
KENNETH R. RAINES	MTHLY LEGAL EXP	0.00	867.67
KENTWOOD SPRINGS	DISTILLED WATER	0.00	45.47
LEXISNEXIS RISK DATA MANAGEMENT INC	PD/CONTRACT FEES	0.00	145.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	2,130.00
MES CAROLINAS	HELMET FRONTS QUOTE QT-00261174-2	0.00	536.24
MIDDLETON AUTO PARTS	REPR & MTN TO VEHICLES	0.00	1,390.12
MOBILE SOLVENT & SUPPLY	CHLORINE, SALT	0.00	1,324.42
MWCF INC	RISK ID 014003029	0.00	7,719.00
NES RENTALS	GENERATOR RENTAL	0.00	810.29
NES RENTALS	LIFT RENTAL, NORTH WATER TANK	0.00	1,498.34
NEW OPS, INC.	RAPTOR-Criminal Intelligence	75.00	0.00
OZARK STRIPING COMPANY, INC.	STRIPING ON COLLEGE AVE	0.00	4,503.32
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PIERCE COMMERCIAL LAUNDRY DISTRIBUTOR	WASHING MACHINE REPAIRS	0.00	225.00
PIPELINE ANALYTICS	SEWER CAMERA TRAILER & TRAINING	0.00	11,583.48
PNC BANK BUSINESS CARD	ALL PNC CREDIT CARD EXPENSES	0.00	9,419.00
PRESENTA PLAQUE CORP	PLAQUES	0.00	247.39
PRICE MASONRY, LLC	REPR DAMAGED BRICKS/ PALMER ST	0.00	150.00
PRO CHEM INC	4 IN 1 PENETRANT, DISPENSER, CLEAR SIL	0.00	433.42
PUMP & PROCESS EQUIPMENT, INC.	REPLACEMENT PLC (WELL #5)	0.00	2,768.42
PYROTECNICO	BALANCE/ AERIAL DISPLAY	5,576.75	0.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	222.22
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	81.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	20.00
RACINE FEED, GARDEN & SUPPLY	MULCH	0.00	578.00
RACINE FEED, GARDEN & SUPPLY	BACKPACK SPRAYERS	0.00	119.90
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	24.99
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	222.00
RACINE FEED, GARDEN & SUPPLY	HAY,	0.00	288.50
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	40.00
RACINE FEED, GARDEN & SUPPLY	HAY	0.00	40.00
READY MIX U.S.A.	CONCRETE	0.00	1,948.92
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER SUPPLIE	0.00	1,352.36
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	0.00	378.00
ROBERTSDALE HIGH SCH VOLLEYBALL	ADVERTISING SIGN	0.00	150.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	AIR FILTER	0.00	5.95
ROBERTSDALE POWER EQUIP	weed eater repair	0.00	25.25
ROBERTSDALE POWER EQUIP	MOWER BLADES	0.00	9.95
ROBERTSDALE POWER EQUIP	SAW REPAIR	0.00	43.90
ROBERTSDALE POWER EQUIP	CHAIN FOR CHAIN SAW	0.00	47.90
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	80.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL, FLOOD DAMAGE	0.00	300.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL, FLOOD DAMAGE	0.00	58.00
ROBERTSDALE RENT-ALL INC	3" TRASH PUMP	0.00	65.00
ROBERTSDALE RENT-ALL INC	3" TRASH PUMP	0.00	180.00
ROCIC	PD/ SOFTWARE PROGRAM	300.00	0.00
SAM'S CLUB	MEMBERSHIP FEES,SR CTR SUPPLIES	0.00	412.94

Vendor	Description	Unpaid	Paid
SHARON GIBSON	SR AIDE/ CONTRACT LABOR	0.00	212.50
SHERI TUCKER	MTHLY MILEAGE	0.00	55.16
SOUTHERN SOFTWARE, INC.	SOFTWARE SUPPORT	0.00	2,925.00
SOUTHERN SOFTWARE, INC.	SOFTWARE SUPPORT	0.00	7,415.00
STAPLES ADVANTAGE	ENG,CTY HL/ OFFICE SUPPLIES	0.00	294.32
STAPLES ADVANTAGE	CTY HL/ TONER	0.00	58.19
STAPLES ADVANTAGE	CTY HL/ METAL LETTER HOLDER	0.00	11.05
STAPLES ADVANTAGE	ENG,CTY HL/ OFFICE SUPPLIES	0.00	80.27
SUBSTATION ENGINEERING AND DESIGN	REBUILD HWY 48 SUBSTATION	23,741.00	0.00
SUN SOUTH JOHN DEERE	RAIDAITOR CAP FOR JOHN DEERE	0.00	10.70
SUN SOUTH JOHN DEERE	suction pump and hoses FLOOD DAMAGE	0.00	2,311.85
SUN SOUTH JOHN DEERE	screen, pump	0.00	24.65
SUNSHINE FILTERS OF PINELLAS, INC	FILTERS	0.00	344.44
SWEAT TIRE CO INC	tube for john deere tractor	0.00	69.98
SWEAT TIRE CO INC	TIRES, ALIGNMENT	0.00	748.03
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	TIRES, 36	0.00	1,522.29
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	285.00
SWEAT TIRE CO INC	TIRES, TRUCK 8	0.00	542.08
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 21	0.00	20.00
TERESA RADA	MILEAGE/ PY AAPPA CLASS @ AUBURN	0.00	272.16
TIMBERLINE PACKAGING MATERIALS, INC	GATORADE	0.00	234.00
TLT PLUMBING & REPAIR, INC.	CTY HL/ UNDER BLDG DRAIN LINES	0.00	245.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TRUCK EQUIPMENT SALES INC	TARP FOR TRUCK 33	937.01	0.00
U.S. POSTMASTER	MAIL BOX RENEWAL FEE	0.00	204.00
US DEPARTMENT OF ENERGY	SEPA	0.00	33,635.97
USA BLUEBOOK, LTD	LAB PROBE	0.00	176.26
USA BLUEBOOK, LTD	STAIN REMOVER	184.30	0.00
USA BLUEBOOK, LTD	LAB PROBE	0.00	200.00
USA BLUEBOOK, LTD	test supplies	169.23	0.00
USA BLUEBOOK, LTD	FILTERS, CHEMICALS	0.00	221.39
VELLANO BROS., INC.	MANHOLE RISER	112.00	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	1,970.53
WATCH GUARD VIDEO	2 CAMERA SYSTEMS FOR VEHICLES	0.00	9,640.00
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	20.70	0.00
WILEY SERVICES	A/C/ REPAIRS	4,927.00	0.00

Unpaid and Paid Invoices: \$58,765.15 183,373.46

Grand Total of Unpaid and Paid Invoices: 242,138.61

The City Council of the City of Robertsdale, Alabama met Monday, July 7, 2014, 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, Campbell, Kendrick, and Hollingsworth. Absent: Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business.

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

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

Mayor Murphy called for any questions or comments regarding the bills presented for approval. Councilmember Hollingsworth inquired about the invoice for Thompson Tractor Company. Greg Smith, City Engineer, explained that this is the purchase of the generator for the grant project in which the City will be reimbursed seventy-five percent. Ann Simpson, Chief Financial Officer mentioned that this was also a Hazard Mitigation Grant after Katrina. Councilmember Hollingsworth also asked Police Chief Kendrick if they had received their equipment for the new patrol cars. Chief Kendrick informed the Council that the equipment was ordered and they are expecting the new cars to be ready in August. With no further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added the contract with McFadden Engineers regarding the TAP Grant Application.

Mayor Murphy stated that the first item on the agenda is the presentation on the long term financial planning. He mentioned that this is the refunding on the bonds that was discussed at the workshop meeting to refund the general obligation portion on a ten year payback and the revenue warrants on a fifteen year payback. Motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval to refund the general obligation on a ten year payback and the revenue warrants on a fifteen year payback. Motion carried.

The added item to the agenda was the engineering proposal contract from McFadden Engineers regarding the TAP Grant Application. Mayor Murphy stated that the estimated cost was \$26,830.00. Greg Smith, City Engineer, mentioned that this seems in line with the other sidewalk projects that have been done. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to accept the engineering contract on the TAP Grant application from McFadden Engineers in the amount of \$26,830.00. Motion carried.

For information, Mayor Murphy mentioned that Flavors of the South will be July 24, 2014 and the Industrial Development Board is working with the Board of Education on leasing them some of the facility on Fairground Road as some dry storage.

Mayor Murphy also informed the Council that they are planning to start on the drainage work on Kendrick Street and Fairview Drive by the end of the month.

A resident addressed the Council asking the status on the bridge work on Highway 90 by the nursing home. Greg Smith mentioned that he has been in touch with ALDOT and they are aware of the issue and are waiting on the FEMA funds to repair the damage.

The Council watched a video on the John Lennon Educational Tour Bus which had visited the Central Baldwin Middle School. Mayor Murphy explained that the cost to the City was about \$2,000 for renting a generator, the purchase of the conductor and labor costs. He informed the Council that the bus visited three schools in Baldwin County and was well received at the Middle School.

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

APPROVED THIS 21st DAY OF

July, 2014

Sharon Hill
SECRETARY

Charles H. Murphy
MAYOR

Vendor Name	Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	BATTERY BACKUP	59.99	0.00
ADVANCED COMPUTER SERVICE	PRINTER CARTRIGE	0.00	93.99
AIRGAS USA, LLC	CYLINDERS	0.00	251.46
AL DEPT OF REVENUE (TAGS)	REPLACEMENT FOR LOST TAG	0.00	2.00
AL POWER CO (1)	POWER PURCHASED	0.00	250,567.37
AL POWER CO (2)	POWER PURCHASED	0.00	196,446.98
ALERT-ALL	FIRE HELMETS (PLASTIC, GIVE AWAYS0	0.00	690.00
ALSCO	SR CTR, PZK/ LINENS & JANITORIAL SUPPLIES	0.00	167.68
ARD'S PRINTING COMPANY	UT, SR CTR/ OFFICE SUPPLIES	92.17	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT PRINTING & QC OF APPLICATION CHANGES	0.00	2,324.45
ARISTA INFORMATION SYSTEMS, INC.	POSTAGE FOR UT BILLS	0.00	1,535.09
ARTHUR PARKER	SEWER REPAIRS	0.00	256.00
AUBREY SILVEY ENTERPRISES, INC.	REPAIRS TO CO RD 48 SUBSTATION	34,500.00	0.00
B & D AUTOMOTIVE	REPAIRS TO FIRE TRUCK	0.00	1,473.28
B & D AUTOMOTIVE	SR CTR VAN REPAIRS	0.00	221.24
BALDWIN CO ANIMAL CONTROL CENTE	ANIMAL SHELTER EXP	0.00	450.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN EMC	SEWER LIFT STATIONS	0.00	306.00
BALDWIN PORTABLE TOILETS	SITE #30357/ FOOTBALL FIELD BY PD	0.00	60.00
BALDWIN SEPTIC TANK SVC	PUMPING GRINDER STATION	300.00	0.00
BALDWIN TOWING	TOWING TRUCK 21	150.00	0.00
BARNHART CRANE	CRANE RENTAL	0.00	3,400.00
BARRY K. ROBERTS	INSTRUCTOR-SUMMER SPORTS PROG	0.00	250.00
BATTERY PRO PLUS	BATTERIES	0.00	95.65
BAY AREA BLUEPRINT & REPROGRAPHI	ENG/ OPER SUPPLIES	0.00	50.70
BENEFIT ELECT OF ALABAMA	ADMINSTRATION FEE	125.00	0.00
BENNY DARBY CONST. CO. INC.	SAND	0.00	180.00
BENNY DARBY CONST. CO. INC.	TOP SOIL, TENNIS COURTS	0.00	3,600.00
BENNY DARBY CONST. CO. INC.	DIRT FOR DAYCARE ADDITION	0.00	2,240.00
BENNY DARBY CONST. CO. INC.	SUBSOIL	360.00	0.00
BENNY DARBY CONST. CO. INC.	RED DIRT, WATER LEAK	0.00	280.00
BETSY ROSS FLAG CO	FLAGS	0.00	616.43
BETSY ROSS FLAG CO	4X6 US FLAGS	0.00	217.33
BLACKMON INSURANCE AGENCY	RIGHT-OF-WAY BOND RENEWAL	0.00	250.00
BLUELINE RENTAL	JACKHAMMER RENTAL	522.25	0.00
BRIAN C. CAMPBELL	COORDINATOR-SUMMER SPORTS PROG	0.00	1,750.00
BRITTANY M. CANAAN	INSTRUCTOR-SUMMER SPORTS PROG	0.00	250.00
BUNKER GEAR SPECIALISTS	THERMAL IMAGER BATTERIES	0.00	1,350.00
CAMPBELL HARDWARE	OPER SUP, REPR & MTN TO BLDGS	1,155.76	0.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	0.00	4,250.00
CENTURYLINK	CTY HL/ PHONE EXP	636.22	0.00
CHARLES H. MURPHY	BUSINESS EXP/ MILEAGE & PHONE	0.00	424.45
CHARLOTTE D. K. ODOM	SUMMER SCIENCE CAMP INSTRUCTOR	0.00	1,000.00
CHERYL MARSON PARNELL	SUMMER READING PROG INSTRUCTOR	0.00	900.00
CHRISTOPHER D. JACKS	BASEBALL CAMP- INSTRUCTOR	0.00	550.00
CITIZENS' BANK	L#12374700-Fairground Rd Prop	1,740.35	0.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	1,861.57	0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	2,154.11	0.00
CITY ELECTRIC SUPPLY	SUPPLIES FOR OVERHEAD SERVICE BEVERLY ST.	0.00	190.76
CITY OF ROBERTSDALE	EMPLOYEE FISH PLATE LUNCHES	0.00	1,200.00
CLYDE E. CAMPBELL	MILEAGE/ SUMMER CAMP & LOCAL	0.00	20.72
COASTAL INDUSTRIAL SUPPLY LLC	CONES	0.00	477.00
COASTAL INDUSTRIAL SUPPLY LLC	SKOKERS STATIONS	0.00	484.82
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	0.00	279.98
COASTAL INDUSTRIAL SUPPLY LLC	PADLOCKS, SUN DAIMOND	71.94	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY FENCE	0.00	26.99
COASTAL INDUSTRIAL SUPPLY LLC	PORTA BAND BLADES	0.00	63.92
COASTAL INDUSTRIAL SUPPLY LLC	GOLVES	0.00	169.90
COASTAL INDUSTRIAL SUPPLY LLC	RUBBER GLOVES	0.00	143.52
COLBEY CLECKLER	BASEBALL CAMP- INSTRUCTOR	0.00	400.00
COMMUNICATIONS STORE INC	SOLDER KIT	0.00	18.98
CONSOLIDATED ELECTRICAL DISTRIBU	BREAKER, CONNECTORS	0.00	59.12
CONSOLIDATED ELECTRICAL DISTRIBU	DISCONNECT	0.00	337.65
CONSOLIDATED ELECTRICAL DISTRIBU	BALLASTS	180.00	0.00
CONSOLIDATED ELECTRICAL DISTRIBU	SPRING NUTS, BOLTS	0.00	119.17
CONSOLIDATED ELECTRICAL DISTRIBU	BREAKER, CONNECTORS	0.00	183.77
CONSOLIDATED ELECTRICAL DISTRIBU	BREAKER QUOTE #1005845	0.00	480.00
CONSOLIDATED PIPE & SUPPL	SHOVELS	128.00	0.00
CONSOLIDATED PIPE & SUPPL	1 DRAIN COVER	0.00	158.00

Vendor Name	Description	Unpaid	Paid
CONSOLIDATED PIPE & SUPPL	SHOVELS	149.00	0.00
CONSOLIDATED PIPE & SUPPL	shovels	0.00	50.00
CONSOLIDATED PIPE & SUPPL	SHOVELS	0.00	50.00
CONSOLIDATED PIPE & SUPPL	shovels	0.00	130.00
CONSOLIDATED PIPE & SUPPL	MATERIALS FOR MAIN REPAIR	0.00	3,014.10
CONSOLIDATED PIPE & SUPPL	BACKFLOWS, BALL VALVES, METER BASES	0.00	2,735.00
CONSOLIDATED PIPE & SUPPL	BACKFLOWS, BALL VALVES, METER BASES	115.00	0.00
CONSOLIDATED PIPE & SUPPL	HYDRANT ADAPTERS FOR WALMART METER	0.00	60.00
CUSTOM ORDER POLICE SPECIALTIES I	SPOTLIGHT HANDLE	0.00	60.00
CUSTOM ORDER POLICE SPECIALTIES I	CAMERA INSTALL	470.00	0.00
CUSTOM ORDER POLICE SPECIALTIES I	EQUIPMENT FOR NEW PATROL CARS	0.00	12,487.20
DANNY'S HYDRAULICS	LOADER REPAIRS	0.00	963.15
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	8,670.13
DAVISON FUELS	FUEL FOR CITY VEHICLES	5,353.54	0.00
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	237.22
DEEP SOUTH PAINT & BODY	REPAIRS TO PATROL CAR	0.00	109.00
DEEP SOUTH PAINT & BODY	REPAINT RIMS FOR PATROL CAR	0.00	200.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	1,780.64
ED'S PUBLIC SAFETY	**Drug Funds) GUNS PURCHASE	0.00	1,690.00
ELIZABETH D. GRANT	SUMMER READING PROG INSTRUCTOR	0.00	900.00
ENVIROCHEM INC	WATER TESTING	0.00	595.00
FASTENAL	1ST AID SUPPLIES	0.00	5.31
FASTENAL	ANCHORS 5/8 X 10" WEDGE ANCHORS 20 OF THEM	0.00	193.57
FASTENAL	BOLTS	0.00	20.24
FERGUSON ENTERPRISES, INC.	SEWER AND WATER SUPPLIES	0.00	624.48
FERGUSON ENTERPRISES, INC.	6" TAP AND SADDLE	0.00	27.68
FERGUSON ENTERPRISES, INC.	COPPER TUBING, VALVES, METER BOXES	0.00	2,806.88
FERGUSON ENTERPRISES, INC.	COPPER TUBING, VALVES, METER BOXES	1,294.04	0.00
FERGUSON ENTERPRISES, INC.	SEWER AND WATER SUPPLIES	0.00	400.00
FERGUSON ENTERPRISES, INC.	SEWER BYPASS	0.00	2,363.23
FERGUSON ENTERPRISES, INC.	SUPLLIES AS PER REQUISITION	0.00	684.34
FERGUSON ENTERPRISES, INC.	PIPE SOAP	0.00	65.98
FERGUSON ENTERPRISES, INC.	10" PLUGS	135.00	0.00
FERGUSON ENTERPRISES, INC.	SUPPLIES FOR WAL MART SEWER	0.00	252.06
FLORIDA TRANSFORMER INC	SUBSTATION REPAIRS	0.00	1,619.26
FLOYD'S EXHAUST & PERFORMANCE	HEADACHE RACK, TRUCK 27	0.00	530.00
GALLS, LLC	BOOTS	0.00	88.00
GALLS, LLC	BOOTS	136.00	0.00
GERRY KEVIN RALEY	BASEBALL CAMP- INSTRUCTOR	0.00	500.00
GONZALEZ-STRENGTH & ASSOCIATES	13ROB01-SR 59 & CO 48	0.00	539.72
GRAINGER PARTS	capacitors	0.00	32.96
GREER'S #34	SUPPLIES FOR FAMILY DAY	0.00	559.90
GRESKO (CAP STONE UTILITY SUPPLY	10 & 11 GLOVE PROTECTORS SQUARE WASHERS 9	0.00	666.50
GRESKO (CAP STONE UTILITY SUPPLY	WIRE	0.00	690.00
GRINER DRILLING SERVICE, INC.	REPAIRS TO WELL, FLOOD DAMAGE	4,717.50	0.00
GULF COAST NEWSPAPERS#1	JUNE '14 LOCAL DISPLAYS	3,535.92	0.00
GULF STATES DISTRIBUTORS-MONTGO	AMMO	1,734.00	0.00
H D SUPPLY UTILITIES	SM TRANS CLUSTER MOUNTS 3 POS EQUIP MOUNT	0.00	1,329.20
H D SUPPLY UTILITIES	STIRRUPS, ARRESTORS	332.50	0.00
H D SUPPLY UTILITIES	LIGHTS, FUSES, METER BASES	892.90	0.00
HAGAN FENCE OF BALDWIN	REPAIRS ON METAL FENCING ON WILTERS AVE	0.00	571.00
HAGAN FENCE OF BALDWIN	TEMP FENCE WATER TOWER	0.00	981.29
HAGAN FENCE OF BALDWIN	FENCE REPAIR AT WWTP	0.00	1,119.20
HYDRA SERVICE INC.	BYPASS PUMP	0.00	1,268.00
IHS PHARMACY	PD/PRISONER MEDS	0.00	213.40
INFIRMARY OCCUPATIONAL HEALTH	RANDOM DRUG SCREENINGS	0.00	400.00
INTL INSTITUTE OF MUNICIPAL CLERKS	MEMBERSHIP FEE/ HILL, SHANNON	0.00	145.00
JAMES H. MILLER	INSTRUCTOR-SUMMER SPORTS PROG	0.00	250.00
JAMES R. FULKERSON, JR	FOOTBALL II CAMP - INSTRUCTOR	0.00	325.00
JANE NORRIS	CTY HL / CLEANING SERV	0.00	600.00
JANE NORRIS	LIB / CLEANING SERV	0.00	600.00
JANE NORRIS	SR CTR / CLEANING SERV	0.00	420.00
JANE NORRIS	PZK / CLEANING SERV	0.00	500.00
JOWESS INDUSTRIES INC	UNIFORMS	168.00	0.00
JUDY C. PEAL	SR AIDE CONTRACT LABOR	0.00	289.00
K & B HYDRAULICS	HYDRAULIC SOLNOID REBUILD	0.00	348.60
KENNETH R. RAINES	COPIES & POSTAGE	3.44	0.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	90.84
KIMBALL MIDWEST	GREASE	0.00	276.80
KIMBALL MIDWEST	GREASE AND CUTOFF WHEELS	374.05	0.00

Vendor Name	Description	Unpaid	Paid
KIRK E. LAWSON	FOOTBALL CAMP II- INSTRUCTOR	0.00	200.00
LANDON C. MIMS	SOCCER CAMP - INSTRUCTOR	0.00	325.00
LONG'S HUMAN RESOURCE SERVICES	TERI WESTBROOK/ TEMP SERVICE	0.00	1,330.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE (TERI WESTBROOK)	546.00	0.00
LOWE'S BUSINESS ACCOUNT	WA/ TOOLS	0.00	555.85
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,865.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,540.00
MARSHALL O. DAVIS, JR	INSTRUCTOR-SUMMER SPORTS PROG	0.00	250.00
MIDDLE BAY SERVICES, INC.	A/C REPAIRS	0.00	4,580.00
MILTON R. SUTTON	FOOTBALL II CAMP - INSTRUCTOR	0.00	250.00
MOBILE BAY OVERHEAD DOOR, INC.	REPAIRS TO DOOR AT FIRE DEPT.	0.00	150.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	3,328.11	0.00
NIGHTHAWK TOTAL CONTROL	HANDHELD/ AIR TIME & SUPPORT	0.00	117.00
PARKER B. MARSHALL	BASKET BALL CAMP- INSTRUCTOR	0.00	250.00
PITNEY BOWES	POSTAGE METER FEE	10.45	0.00
PITNEY BOWES	POSTAGE METER FEE	0.00	20.90
PNC BANK BUSINESS CARD	MTHLY CITY CREDIT CARD EXPENSES	8,723.47	0.00
PRINTING FROM SARAH	COURT FORMS	0.00	158.24
PRO CHEM INC	BLASTER, HAND SANITIZER	293.41	0.00
PROVIDENCE FAM PHYS OF ROBERTSD	PD/PRISONER MEDICAL EXP	0.00	181.00
PROVIDENCE FAM PHYS OF ROBERTSD	PD/PRISONER MEDICAL EXP	152.00	0.00
PURCHASE POWER	PREPAID POSTAGE FOR MTR	1,000.00	0.00
QUALITY BUSINESS SYSTEMS	COPIER TONER-FREIGHT	0.00	19.44
R & S PAVING AND GRADING	limestone base	0.00	878.85
R & S PAVING AND GRADING	RIP RAP	0.00	1,483.11
RACHEL CREWS	SR AIDE MILEAGE	0.00	69.44
RACINE FEED, GARDEN & SUPPLY	CARPET GRASS 50LB.	0.00	183.60
RACINE FEED, GARDEN & SUPPLY	LIME	0.00	228.75
RACINE FEED, GARDEN & SUPPLY	POSTS	0.00	137.50
RACINE FEED, GARDEN & SUPPLY	SCOOPS	0.00	8.70
RACINE FEED, GARDEN & SUPPLY	100' HOSE AND SPRAYER	0.00	68.90
RACINE FEED, GARDEN & SUPPLY	10 POUNDS PENSACOLA BAHAIHA	0.00	40.00
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	0.00	47.00
RAM TOOL	WATER STOP	0.00	184.68
READY MIX U.S.A.	CONCRETE	0.00	373.00
REGIONS BANK CORP TRUST	GEN OB WARRANTS, BI#5709-ANNUAL FEES	1,612.50	0.00
RICHARD S. FOUNTAIN	SUMMER READING PROG INSTRUCTOR	0.00	900.00
RIVIERA UTILITIES (N.C.)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	16.49
RIVIERA UTILITIES (N.C.)	GAS PURCHASED	0.00	4,128.95
ROBERT W. MILLER	SOCCER CAMP- INSTRUCTOR	0.00	175.00
ROBERTSDALE HIGH SCH DANCE TEAM	DONATION	0.00	500.00
ROBERTSDALE HIGH SCHOOL (VC)	AD/FOOTBALL PROG (VARSITY CHEERLEADERS)	0.00	350.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	3 BLADES FOR WEEDEATER	0.00	138.70
ROBERTSDALE POWER EQUIP	WEEDEATER REPAIR	0.00	205.20
ROBERTSDALE POWER EQUIP	WEEDEATER PROTECTIVE LEGGINGS	0.00	54.00
ROBERTSDALE POWER EQUIP	2 CYLCE OIL AND GAS TREATMENT	0.00	215.40
ROLL TECH HURRICANE SHUTTERS	SHUTTER PARTS / BOYS SPTS COMPLEX	0.00	94.87
SAM'S CLUB	PRISONER MEALS,SR ACTIVITIES,OPER SUPPLIES	1,986.47	0.00
SANDRA O. SAWYER	SUMMER SCIENCE CAMP INSTRUCTOR	0.00	1,000.00
SHARON GIBSON	SR AIDE MILEAGE & LABOR	0.00	548.66
SHELBY CONCRETE (BALDWIN)	concrete	0.00	339.00
SHERI TUCKER	MTHLY MILEAGE	55.16	0.00
SHRED-IT	SHREDDING EXP	0.00	47.94
SIEMENS INDUSTRY, INC	48 SUBSTATION QUOTE # SF14756385	0.00	4,369.00
SOUTHEASTERN TESTING LAB	SAFETY TESTING	0.00	330.00
STAPLES ADVANTAGE	ENG,CTY HL/ OFFICE SUPPLIES	0.00	126.71
STAPLES ADVANTAGE	CTY HL/ COPY PAPER,ENVELOPES,WRITING PADS	0.00	334.21
STAPLES CREDIT PLAN	UT/ OFFICE SUPPLIES	0.00	262.42
STATE WORLD HEADQUARTERS	URINAL MATS	0.00	98.27
SUNBELT FIRE	REPAIR TO BREATHING AIR COMPRESSOR	0.00	665.06
SUE MIKUL,CLYDE PIERCE,JESSIE JOHN	PURCHASE OF MEDIA DRIVE	0.00	5,000.00
SANDRA O. SAWYER	SUPPLIES-SUMMER SCIENCE CAMP	0.00	24.53
THERESA A. BROOKS	SUMMER CAMP SUPPLIES	0.00	364.70
TERESA M LITTLE	MTHLY MILEAGE	0.00	122.83
TERMINIX PROCESSING CENTER	PZK/ LIQUID DEFEND SYSTEM	0.00	249.00
THERESA A. BROOKS	SUMMER READING PROG INSTRUCTOR	0.00	900.00
THOMPSON ENGINEERING, INC	BRIDGE/ COLLEGE AVE @ ROCK CREEK	0.00	2,282.00
THOMPSON TRACTOR CO INC	GENERATOR FOR WWTP	0.00	151,053.00
TIMBERLINE PACKAGING MATERIALS, IN	SAFETY VESTS	0.00	332.00
TIMBERLINE PACKAGING MATERIALS, IN	WASP SPRAY	0.00	134.00

<u>Vendor Name</u>	<u>Description</u>	<u>Unpaid</u>	<u>Paid</u>
TLT PLUMBING & REPAIR, INC.	PD/ EXTENSIVE REPAIR TO SHOWERS	0.00	1,380.00
TRUCK EQUIPMENT SALES INC	PARTS FOR LIMB LOADER TRUCK	0.00	1,023.03
U.S. POSTMASTER	FIRE DEPT/ ANNUAL POSTAL BOX RENT	0.00	60.00
U.S. POSTMASTER	REPLENISH POSTAGE DUE ACCOUNT	0.00	100.00
USA BLUEBOOK, LTD	CHECK VALVE, BOOK	0.00	555.49
USA BLUEBOOK, LTD	CAP	128.53	0.00
USA BLUEBOOK, LTD	AMMONIA MEMBRANE SUSPENDED SOLID FILTERS	218.10	0.00
VELLANO BROS., INC.	MANHOLE RISER	0.00	839.04
VELLANO BROS., INC.	CREDIT	0.00	-680.00
VERIZON WIRELESS	CITY CELL PHONE EXP	1,957.69	0.00
VERIZON WIRELESS	FD/CELL PHONE EXP	0.00	575.67
VULCAN INC	SIGNS	110.16	0.00
VULCAN INC	SIGNS, POSTS	330.93	0.00
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	923.76	0.00
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	158.73	0.00
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	1,000.91	0.00
WAYNE F. DAVIS	FOOTBALL II CAMP - INSTRUCTOR	0.00	475.00
WILEY SERVICES	POST OFFICE/ 15 TON UNIT	0.00	14,963.00
		Unpaid and Paid Invoices: <u>\$89,123.20</u>	<u>\$758,818.44</u>
		Grand Total of Unpaid and Paid Invoices:	<u><u>\$847,941.64</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, JULY 7, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, July 7, 2014 at 5:00 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, Campbell, Kendrick, and Hollingsworth. Absent: Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business.

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

Motion was made by Councilmember Campbell, 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 4th DAY OF
August, 2014
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, July 21, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by Waters Nursery for their property located on the corner of Fountain Street and Highway 90, from R-1 to B-2. Mayor Murphy mentioned that the recommendation from the Planning Commission was to approve this request.

Randall Brown addressed the Council on behalf of Waters Nursery explaining that they purchased the property on the corner of Fountain Street and Highway 90 and they are requesting the zoning change to allow them to put up a sign to direct their customers down Fountain Street to their business. He mentioned that future plans may be to possibly sell some small trees or plants but nothing large scale at all. Resident, Roger Booth asked when they purchased the property. Mr. Brown stated that they have owned the property for a couple months. Councilmember Hollingsworth asked the size of the lot. Mr. Brown mentioned that it was approximately one hundred feet by eighty feet. Mayor Murphy explained that one point that was made at the Planning Commission was that since this is a corner lot it would be difficult to build a residential structure there because of the setbacks and they agreed that this was a positive alternative to the lot being vacant. Councilmember Kitchens asked Mr. Brown to explain their intentions with the sign. Mr. Brown informed the Council that their primary business is the nursery so one objective is to dress up the entire piece of property; and as far as the sign itself, they are not talking about a billboard or flashing neon sign or anything intrusive, but more on the lines of an entryway sign to direct customers to their business. Mr. Brown stated that they would definitely create a buffer around the surrounding residences, and since they are working on the fifth generation of the business itself they do not foresee ever selling the property. Councilmember Hollingsworth mentioned that he believes in the near future that there is going to be more and more commercial development along Highway 90.

After further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

Mayor Murphy stated that the next item on the agenda is a presentation on the drainage improvements on Kendrick Land and Fairway Drive. He explained that basically they would like to begin with a budget of around \$50,000 for this project to help with the issues in this area. Greg Smith, City Engineer, mentioned that they are looking at ways to move that water with piping, some grading and possibly replacing or installing some driveway culverts to help with the flow. Councilmember Kitchens asked if contact had been made with the property owners about the driveway concerns. Mayor Murphy mentioned that they would talk to the affected property owners regarding the work being done. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to move forward with this project. Motion carried.

The next item on the agenda is the ABC License application for Wal-Mart for retail beer and table wine off premises only. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the ABC License for Wal-Mart. Motion carried.

The Council received a copy of Ordinance No. 007-14, regarding the rezoning request made by Waters Nursery from R-1 to B-2.

Motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 007-14, 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 Kitchens, seconded by Councilmember Cooper, that Ordinance No. 007-14, regarding the rezoning request made by Waters Nursery of their property, Cardinal Hills Lot 7, located on the corner of Fountain Street and Highway 90, 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, and Kendrick. Nay: Councilmember Hollingsworth. Motion carried. APPENDIX II

For information, Mayor Murphy mentioned that the Media Drive property purchase has been finalized and the deed has been recorded.

Mayor Murphy announced that he was notified by the International Institute of Municipal Clerks that Shannon Hill is now officially a Certified Municipal Clerk.

Larry Lewis addressed the Council explaining that he has a water drainage issue at his home in Rock Valley. He mentioned that the back of his property has been eroding for years and after the storms in April it has become a major issue. Mr. Lewis explained that he is asking for some relief to this problem from the City by maybe extending the culvert that is causing the damage. Mayor Murphy stated that the thirty inch pipe that runs down the property line separating his property and Mr. Hadley, which was installed by Summit Construction after final subdivision approval was granted in 1998. Ken Raines, City Attorney, asked for clarification on who installed the pipe. Mayor Murphy stated that Summit or Benchmark installed the pipe. Attorney Ken Raines mentioned that since the pipe was installed by a private entity and the City does not have an easement for this, then the City would not be responsible for the repair work. Greg Smith stated that there is a program with FEMA to provide assistance to private property owners that have experienced damages from the recent flooding. After further discussion the Council agreed to look at the property and see if there is anything they can do to help with the issue Mr. Lewis is having.

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

APPROVED THIS 4th DAY OF August, 2014.

Shannon Hill
SECRETARY

Charles T. Murphy
MAYOR

Vendor Name	Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	INK	0.00	425.00
AGRI-AFC	FILL MARKER DYE (SIGNAL) & BASELINE INK	0.00	650.00
AIR POWER SERVICES, INC.	COMPRESSOR REPAIR	0.00	375.75
AIRGAS USA, LLC	CYLINDERS FILLED	0.00	34.19
AIRGAS USA, LLC	CYLINDERS	294.50	0.00
AL LEAGUE OF MUNICIPALITIES	ANNUAL DUES	0.00	2,364.11
AL NATURAL GAS ASSOC'N	2014-2015 ANNUAL DUES	0.00	1,000.00
AL POWER CO (1)	POWER PURCHASED	313,434.97	0.00
AL POWER CO (2)	POWER PURCHASED	215,541.97	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALSCO	PZK,SR CTR/ JANITORIAL PRODUCTS	0.00	146.01
AQUA PRODUCTS, INC	FOGROD SYSTEM	0.00	980.00
ARD'S PRINTING COMPANY	FD/OFFICE SUPPLIES	0.00	54.00
AUTOSHINE	PROPORIONER	0.00	100.00
BALDWIN CO COMMISSION (FINANCE//	BODY TRANSPORATN (#14-000498)	0.00	300.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	7,038.06
BALDWIN EMC	LIFT STATION	0.00	102.00
BALDWIN PORTABLE TOILETS	SITE#28112- PZK BLDG	0.00	29.00
BARRIERE CONSTRUCTION CO., L.L.C.	2 PALLETS OF COLD MIX	1,260.00	0.00
BENNY DARBY CONST. CO. INC.	DIRT FOR COLLEGE ST LIFT STATION	0.00	980.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	0.00	854.17
BONAVENTURE	ANNUAL INSPECTN-BREATHING APPARATU	0.00	1,896.00
BRIAN C. CAMPBELL	SOFTBALL II COORDINATOR	0.00	250.00
CAIN'S PIGGLY WIGGLY (FOLEY)	PD/PRISONER MEALS	0.00	747.12
CAPITOL VOLVO TRUCK & TRAILER	REPAIRS TO GARBAGE TRUCK	0.00	1,420.12
CENTRAL BALD CHAMBER OF	2014 FLAVORS OF THE SOUTH	0.00	750.00
CENTRAL BALD VETERINARY HSP	POLICE DOG MTN MED	0.00	8.50
CENTRAL GLASS COMPANY	PLEXI GLASS- SPLASH PAD	0.00	210.00
CENTRAL GLASS COMPANY	FIRE DEPT- PLEXI GLASS	0.00	127.50
CENTURYLINK	FD/ PHONE EXP	0.00	237.89
CENTURYLINK	LONG DISTANCE EXP	0.00	251.33
CENTURYLINK	UT/ PHONE EXP	0.00	780.97
CHARLOTTE D. K. ODOM	SUPPLIES FOR SUMMER CAMP	0.00	98.02
CHARLOTTE D. K. ODOM	SUMMER CAMP INSTRUCTOR	0.00	1,000.00
CHERYL CREWS	SR AIDE CONTRACT LABOR	0.00	153.00
CHERYL MARSON PARNELL	SUMMER READING PROG INSTRUCTOR	0.00	600.00
CHRISTOPHER D. JACKS	SOFTBALL II INSTRUCTOR	0.00	175.00
CLEVERDON SOD FARM	SOD FOR TENNIS COURTS	0.00	7,670.00
CLEVERDON SOD FARM	SOD	0.00	730.25
CONSOLIDATED ELECTRICAL DISTRIBI	SUPPLIES FOR WWTP GENERATOR	0.00	483.84
CONSOLIDATED ELECTRICAL DISTRIBI	FITTINGS	0.00	118.50
CONSOLIDATED ELECTRICAL DISTRIBI	COUPLINGS	0.00	68.45
CONSOLIDATED PIPE & SUPPL	SHOVELS	0.00	160.00
CONSOLIDATED PIPE & SUPPL	MARKING FLAGS	800.00	0.00
CONSOLIDATED PIPE & SUPPL	METERS, FLANGE PACKS, METER HEADS	1,900.00	0.00
CUSTOM ORDER POLICE SPECIALTIES	REPAIRS TO PATROL CAR 822	0.00	130.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,550.28
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	739.72
DAVISON FUELS	FUEL FOR CITY VEHICLES	3,783.81	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	248.24
DELTA JANITORIAL PRODUCTS, LLC	CUPS, TOWELS	0.00	80.88
DELTA JANITORIAL PRODUCTS, LLC	PLATES	0.00	29.82
DIRECTV	FD/ SATELITE EXP	0.00	121.98
ELIZABETH D. GRANT	SUMMER READING PROG INSTRUCTOR	0.00	600.00
GALLS, LLC	BADGES	0.00	463.61
GOV DEALS	SURPLUS-SALES/ AUCTION FEES	0.00	957.30
GREER'S #34	SUPPLIES FOR FIRE DEPT JULY 4TH COOK	0.00	177.69
GRESKO (CAP STONE UTILITY SUPPL	WIRE, BOLTS	0.00	753.00
GULF COAST BLDG SUPPLY & HARDW.	REPR & MTN-BLDG, OPER SUPPLIES	0.00	2,238.70
H D SUPPLY UTILITIES	10 LED LIGHT KITS	0.00	1,300.00
H D SUPPLY UTILITIES	STIRRUPS, ARRESTORS	0.00	328.50
H D SUPPLY UTILITIES	SUPPLIES AS PER REQUISITION	0.00	696.25
H D SUPPLY UTILITIES	SWITCH	2,466.00	0.00
H D SUPPLY UTILITIES	SUPPLIES AS PER REQUISITION	577.50	0.00
H D SUPPLY UTILITIES	TEST METERS	1,030.00	0.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	104.47
HILL MANUFACTURING CO	DEGREASER	0.00	1,038.67
HURRICANE ELECTRONICS INC	RADIOS FOR P.D.	0.00	11,795.58
HYDRA SERVICE INC.	BYPASS RENTAL	0.00	1,268.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	0.00	130.00
ITRON	HANDHELDS/ MTN CONTRACT	0.00	596.23
JAMES H. MILLER	BOYS BASKETBALL INSTRUCTOR	0.00	250.00

Vendor Name	Description	Unpaid	Paid
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JAMES W. DEAN	WATER CLASS (JON ELLISON)	0.00	150.00
JUDY C. PEAL	SR AIDE CONTRACT LABOR	0.00	51.00
LEE DRUG STORE	PD-PRISONER MEDS/ UT-EMPLY Rx	0.00	59.73
LEO'S UNIFORMS & SUPPLY	UNIFORMS FOR L KIRKLAND	0.00	98.03
LEXISNEXIS RISK DATA MANAGEMENT	PD/CONTRACT FEES	0.00	145.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE (TERI WESTBROOK)	0.00	455.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,880.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,180.00
MARSHALL O. DAVIS, JR	SOFTBALL II INSTRUCTOR	0.00	250.00
MARTY LUNSFORD	FD/ PAINTING & INSTALLING MOLDING	0.00	500.00
MIDDLE BAY SERVICES, INC.	PD/ 2 THERMOSTAT COVERS	0.00	59.90
MIDDLETON AUTO PARTS	REPR & MTN TO VEH, EQUIP/ OPER SUPPLII	0.00	1,789.72
MUNICODE	SUPPLEMENT PGS FOR ORDINANCE BKS	0.00	1,140.61
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	0.00	207.72
PARKER B. MARSHALL	BOYS BASKETBALL INSTRUCTOR	0.00	250.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PREBLE-RISH, LLC	US 90 DRAINAGE IMPROVEMENT	0.00	4,680.00
PUSSMAN'S EVT SERVICE	REPAIRS TO BREATHING AIR COMPRESSOF	0.00	1,800.00
PYROTECNICO	BALANCE/ AERIAL DISPLAY	0.00	5,576.75
QUALITY BUSINESS SYSTEMS	PD/ COPIER EXP	0.00	81.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER EXP	0.00	27.64
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER EXP	0.00	158.24
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER TONER FREIGHT	0.00	11.69
RACHEL CREWS	SR AIDE MILEAGE	0.00	17.36
RICHARD S. FOUNTAIN	SUMMER READING PROG INSTRUCTOR	0.00	600.00
ROBERTSDALE AUTO PARTS	BRAKES, TRUCK 8	0.00	2,621.78
ROBERTSDALE FEED,SEED & SUPPLY	FIELD MARKING CHALK	0.00	351.00
ROBERTSDALE FEED,SEED & SUPPLY	DOG FEED	0.00	49.99
ROBERTSDALE POWER EQUIP	ST/ REPAIR & MTN TO EQUIP	0.00	50.15
SANDRA O. SAWYER	SUPPLIES FOR SUMMER CAMP	0.00	30.44
SANDRA O. SAWYER	SUMMER CAMP INSTRUCTOR	0.00	1,000.00
SANDY SANSING FORD	REPAIRS TO TRUCK 22	0.00	1,828.53
SHARON GIBSON	SR AIDE CONTRACT LABOR	0.00	148.75
SHELBY CONCRETE (BALDWIN CONCF	1YD 3500 2/FIB 2% CALCIUM DRY	0.00	92.00
SOUTHEASTERN TESTING LAB	GLOVE TESTING	196.50	0.00
SOUTHERN SOFTWARE, INC.	PD/ AL VERSION SUPPORT FEE	0.00	708.00
STAPLES ADVANTAGE	GN,MC,EN/ OFFICE SUPPLIES	0.00	144.11
STATE WORLD HEADQUARTERS	AIR FRESHENERS	0.00	196.01
SWEAT TIRE CO INC	TRAILER TIRE	0.00	244.97
SWEAT TIRE CO INC	TIRE REPAIR	0.00	111.99
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 30	0.00	20.00
SWEAT TIRE CO INC	tire	0.00	461.16
SWEAT TIRE CO INC	TIRE, SEWER CLEANER	0.00	80.75
TERMINIX PROCESSING CENTER	22651 E CHICAGO ST/ SR CTR	0.00	27.00
THERESA A. BROOKS	SUMMER READING PROG INSTRUCTOR	0.00	600.00
THOMPSON ENGINEERING, INC	ROCK CREEK BRIDGE REPLACMENT	3,686.00	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO TRACKHOE	0.00	625.02
THOMPSON TRACTOR CO INC	BACKHOE BUCKET	1,350.00	0.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
U.V. DOCTOR	BULBS, SLEEVES, WWTP	0.00	1,815.00
US DEPARTMENT OF ENERGY	SEPA	0.00	33,717.50
USA BLUEBOOK, LTD	CHEMICALS	0.00	510.68
USA BLUEBOOK, LTD	AMMONIA MEMBRANE SUSPENDED SOLID F	0.00	99.64
USA BLUEBOOK, LTD	CREDIT	0.00	-129.00
USA BLUEBOOK, LTD	FILTER CATRIDGES	233.86	0.00
WATCH SYSTEMS	3RD ANNUAL SOR CONFERENCE 2014	0.00	299.00
WESCO GAS & WELDING SUPPLY, INC	CYLINDERS	0.00	20.70
WILEY SERVICES	FIRE STATION/ AIR CONDITIONER REPAIRS	0.00	220.00
		Unpaid and Paid Invoices:	\$546,555.11 \$134,189.26

Grand Total of Unpaid and Paid Invoices: \$680,744.37

ORDINANCE NO. 007-14

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

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

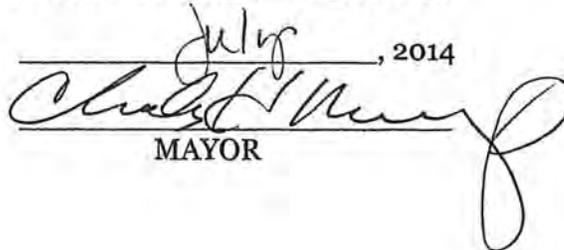
That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 to B-2:

Lot 7, Phase Two Cardinal Hills Subdivision, according to map or plat thereof recorded on Slide 1468-A, in the Office of the Judge of Probate of Baldwin County, Alabama.

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

APPROVED THIS 21st DAY OF

July, 2014

MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the August 1, 2014 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 1st day of August, 2014.



The City Council of the City of Robertsdale, Alabama met Monday, August 4, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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 any questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added two items to the agenda. The first was the approval request for the fire department burning exercise on Racine Street and also the request for fee waiver at the batting cage building of Robertsdale High School.

The first item on the agenda was the ad request renewal from the Robertsdale High School Quarterback Club. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the ad renewal request in the amount of \$500.00 from the Robertsdale High School Quarterback Club. Motion carried.

Randy Rushton, from Frazier Lanier Company, addressed the Council at the workshop meeting regarding the refunding on the 2006 General Obligation Warrants Series and the Utility Revenue Warrants and his recommendations for the City. Mayor Murphy asked for any further discussion from the Council. There being none, and the item approvals being in ordinance form, he moved on to the next item on the agenda.

Mayor Murphy explained that the next item is the issue on the Lewis drainage project. Ken Raines, City Attorney, mentioned that after going and actually looking at the property and seeing that there is a culvert at this property is understand what the issues are now. He stated that he believes the City has a responsibility to address this issue because it is not a private situation it is due to the drainage of the entire neighborhood, therefore the City can take action to help alleviate the problem any way possible. Mayor Murphy asked if the City should still secure easements and a release from Mr. Lewis and Mr. Hadley, and Attorney Ken Raines stated that they should get the easements and he would draft a release. After further discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to move forward with the Lewis drainage project. Motion carried.

The next item on the agenda is to reschedule the first meeting in September due to the holiday. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to reschedule the meeting to September 2, 2014 and beginning the workshop at 4:30 to allow time to discuss the budget. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request by the Fire Department for the burn exercise on Brewton Street of the house purchased by Dan Middleton. Mayor Murphy asked Ken Raines, City Attorney, if he should draft a release document the property owner needs to sign before they move forward with one of these exercises. Attorney Ken Raines stated that he could do that. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to move forward with the burn exercise on Brewton Street of the house owned by Dan Middleton. Motion carried.

The next item of business is the request to waive the expenses and tap fees on the batting cage building at Robertsdale High School. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to waive the expenses and tap fees for Robertsdale High School on the batting cage building. Motion carried.

The Council received a copy of Ordinance No. 008-14, regarding the General Obligation Warrants.

Motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 008-14, 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 Kitchens, seconded by Councilmember Kendrick, that Ordinance No. 008-14, regarding the General Obligation Warrants, be finally passed by vote of the Council, subject to review by the City Attorney. 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.
APPENDIX II

The Council received a copy of Ordinance No. 009-14, regarding the Utility Revenue Warrants.

Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 009-14, 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 Cooper, that Ordinance No. 009-14, regarding the Utility Revenue Warrants, be finally passed by vote of the Council, subject to review by the City Attorney. 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.
APPENDIX III

Mayor Murphy asked if there was anything else to come before the Council. Roger Booth, City resident, commended the City on the cleanup work that was done at Cardinal Hills.

Ann Simpson, Chief Financial Officer, informed the Council that Donna Collum, Utility Clerk, was able to come back to work part time this week and is very grateful for all that the City has done for her, and also Teresa Little, Court Clerk, submitted her resignation.

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

APPROVED THIS 18th DAY OF
August, 2014
Shannon Hill
SECRETARY

Charles H. Murray
MAYOR

Vendor Name	Description	Unpaid	Paid
AARON'S LOCK SERVICE	PD/ COMBINATION CHANGE	0.00	113.00
AIRGAS USA, LLC	HAZMAT FEE (MISSED)	0.00	29.00
AL DEPT OF TRANSPORTATION(MTGC	CSWA1/100020112 PROJ OVERRUN	0.00	263.50
ALL STAR RV REPAIR	GENERATOR FOR CAMERA TRAILER	0.00	488.58
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	POSTAGE/ UT BILL EXP	0.00	1,522.58
B & D AUTOMOTIVE	SR CTR/ 2007 FORD TRK#73 REPAIR	0.00	278.66
BALDWIN CO ECONOMIC DEV ALLIANC	2014 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	ST LAMPS/ ERRYBANE	0.00	285.46
BALDWIN EMC	SHADOWBROOK LIFT STATION	0.00	34.00
BALDWIN PORTABLE TOILETS	SITE #24466- HONEYBEE PK H/C UNIT	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE #28353-TENNIS PK H/C UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #30357- PD FOOTBL FIELD	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #28114- PD/ FOOTBALL FIELD (FINAL BILL	0.00	55.64
BALDWIN PORTABLE TOILETS	SITE #30522- DAY CARE CONSTRUCTION SITE	0.00	60.00
BALDWIN TRACTOR & EQUIPMENT, INI	MOWER BLADES	0.00	847.20
BALDWIN TRACTOR & EQUIPMENT, INI	CLUTCH, BATWING	0.00	42.70
BALDWIN TRACTOR & EQUIPMENT, INI	DUST COVER, FUEL TANK	0.00	609.66
BALDWIN TRACTOR & EQUIPMENT, INI	BOLTS, WASHERS, PARTS, MOWER	0.00	465.56
BALDWIN TRACTOR & EQUIPMENT, INI	FAN BELT FOR ZD331	0.00	23.45
BALDWIN TRACTOR & EQUIPMENT, INI	BOLTS, MOW TRIM	0.00	69.43
BALDWIN TRACTOR & EQUIPMENT, INI	SKIDS FOR BUSH HOG	0.00	124.50
BALDWIN TRACTOR & EQUIPMENT, INI	OIL FILTERS AND AIR FILTERS FOR ZD331 #3	0.00	101.42
BALDWIN TRACTOR & EQUIPMENT, INI	BELT, ALTERNATOR	0.00	280.01
BALDWIN TRACTOR & EQUIPMENT, INI	WASHERS, HARDWARE	0.00	215.71
BALDWIN TRACTOR & EQUIPMENT, INI	HUB	0.00	116.11
BALDWIN TRACTOR & EQUIPMENT, INI	BINDERS	0.00	106.20
BALDWIN TRACTOR & EQUIPMENT, INI	BLADES	0.00	34.97
BALDWIN TRACTOR & EQUIPMENT, INI	strainer	0.00	27.90
BALDWIN TRACTOR & EQUIPMENT, INI	gas cap	0.00	22.03
BALDWIN TRACTOR & EQUIPMENT, INI	PARTS FOR MOWER	0.00	45.35
BALDWIN TRACTOR & EQUIPMENT, INI	BUSHINGS, PINS	0.00	14.86
BARRIERE CONSTRUCTION CO., L.L.C.	COLD MIX 2 PALLETS	1,260.00	0.00
BRIAN C. CAMPBELL	SUMMER CHEERING CAMP COODINATOR	0.00	250.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTURYLINK	PD/ PHONE EXP	0.00	587.24
CENTURYLINK	SR CTR & PZK/ PHONE EXP	0.00	90.43
CHERYL MARSON PARNELL	SUMMER READING PROG INSTRUCTOR	0.00	600.00
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	0.00	449.97
COASTAL INDUSTRIAL SUPPLY LLC	RUBBER GLOVES, SEWER	0.00	549.03
COASTAL MACHINERY CO	REPAIRS TO TRACKHOE	3,828.26	0.00
COASTAL POLICE SUPPLY CO. INC.	SEAT ORGANIZERS	0.00	163.58
CONSOLIDATED ELECTRICAL DISTRIB	500' #10 WIRE IN BLACK WHITE AND GREEN	0.00	285.00
CONSOLIDATED PIPE & SUPPL	SHOVELS	0.00	224.00
CONSOLIDATED PIPE & SUPPL	METER REGISTERS	0.00	4,543.00
DANNY'S HYDRAULICS	BACKHOE REPAIR	0.00	367.71
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,443.43
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	0.00	237.22
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	496.46
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	251.56
DMD ENGINEERS, INC.	WATER TANK REPAINTING	0.00	8,280.00
DO IT YOURSELF PEST CONTROL STO	MOSQUITO SPRAY	0.00	2,000.00
ELIZABETH D. GRANT	SUMMER READING PROG INSTRUCTOR	0.00	600.00
EMPIRE TRUCK SALES, LLC	BRAKE LIGHT SWITCH, TRUCK 35	0.00	110.45
ENVIROCHEM INC	5 WATER SAMPLES	0.00	202.50
ENVIROCHEM INC	WATER TESTING	0.00	87.50
ENVIROCHEM INC	WASTEWATER TESTING	0.00	360.00
FASTENAL	1ST AID SUPPLIES	0.00	39.31
FASTENAL	BUG SPRAY	0.00	15.62
FASTENAL	BOLTS	0.00	12.58
FASTENAL	18v tool batteries	0.00	246.68
FERGUSON ENTERPRISES, INC.	STRAW MATTING, STAPLES, SAW BLADE	783.50	0.00
FERGUSON ENTERPRISES, INC.	GATE VALVE AND ACCYS 6" AND 12" US SAW W	0.00	4,942.04
FERGUSON ENTERPRISES, INC.	300' 1" TUBING FOR WATER TAP ON KENDRICK	426.00	0.00
FERGUSON ENTERPRISES, INC.	PIPE AND FITTINGS	115.97	0.00
GOODWYN, MILLS AND CAWOOD, INC.	SEWER PROJECT REHAB CDBG	0.00	15,487.50
GRANT MANAGEMENT LLC	SEWER PROJECT REHAB CDBG	0.00	11,880.00
GRAYBAR	INSULATORS, SERVICE SKINNERS	0.00	418.63
GRESKO (CAP STONE UTILITY SUPPL	GUY WIRE, SUPPLIES	0.00	1,942.00
GULF COAST NEWSPAPERS#3	SR CTR/ 1 YR SUBCRPTION	0.00	31.25
H D SUPPLY UTILITIES	TEST METERS	0.00	405.00

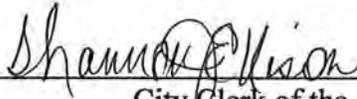
Vendor Name	Description	Unpaid	Paid
H D SUPPLY UTILITIES	UG CABINETS	0.00	1,104.00
HANSON PIPE & PRECAST, INC.	MANHOLE FOR RHS BASEBALL FEILD	1,405.43	0.00
HARPER TECHNOLOGIES, L.L.C.	SEWER CAMERA TRAILER	0.00	2,227.56
HYDRA SERVICE INC.	LIFT STATION PUMP REPAIRS	0.00	4,001.15
IHS PHARMACY	PD/ PRISONER MEDS	0.00	42.07
JAMES W. DEAN	WATER CLASS- 4 EMPLOYEES @ \$250 EACH	0.00	1,000.00
JUDY C. PEAL	SR AIDE/CONTRACT LABOR	0.00	53.13
K & B HYDRAULICS	REPAIRS TO MOW TRIM	0.00	7,657.79
K & B HYDRAULICS	REPAIRS TO TRUCK 37	0.00	1,785.08
K & B HYDRAULICS	REPAIRS TO TRUCK 33	0.00	4,171.60
KIMBALL MIDWEST	SHOP SUPPLIES, HARDWARE	0.00	303.78
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE (TERI WESTBROOK)	0.00	560.00
LOWE'S BUSINESS ACCOUNT	SR CTR/ ICE MAKER & FAN	0.00	1,595.01
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,250.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	768.00
MY-LOR, INC.	ACCOUNTABILITY TAGS	0.00	148.73
PITNEY BOWES (SUP)	MTR/ INK & TAPE ROLLS	0.00	185.58
PITNEY BOWES (SUP)	MTR RENTAL FEE	0.00	10.45
PRO CHEM INC	DEODORIZER FOR GARBAGE TRUCK	119.55	0.00
PROVIDENCE FAM PHYS OF ROBERTSDALE	PD/PRISONER MED	0.00	641.00
PUMP & PROCESS EQUIPMENT, INC.	WALMART SEWER- VENT CAP	0.00	97.00
R & S PAVING AND GRADING	LIMESTONE BASE	0.00	4,355.75
R & S PAVING AND GRADING	BASE DIRT FOR WWTP GENERATOR	0.00	409.50
REHRIG PACIFIC COMPANY	GARBAGE CANS	7,001.00	0.00
RICHARD S. FOUNTAIN	SUMMER READING PROG INSTRUCTOR	0.00	600.00
RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING	1,805.58	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	16.38
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,537.21
ROBERTSDALE RENT-ALL INC	MINI EXCAVATOR	0.00	851.00
ROBERTSDALE RENT-ALL INC	loader rental	0.00	383.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	0.00	1,225.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	1,603.00
ROBERTSDALE RENT-ALL INC	SAW BLADE	0.00	74.99
ROBERTSDALE RENT-ALL INC	TILLER RENTAL	0.00	270.00
ROBERTSDALE RENT-ALL INC	MINI EXCAVATOR FOR WATER JOB ON CIRCLE	0.00	415.00
ROBERTSDALE RENT-ALL INC	MINI EXCAVATOR CIRCLE DR 2" WATER ON CIR	0.00	183.00
ROBERTSDALE RENT-ALL INC	WATER TANK	0.00	224.77
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	0.00	208.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL, WAL MART SEWER	0.00	1,847.10
SAM'S CLUB	SR,CH,PD/ OPER SUPPLIES	1,218.42	0.00
SHANNON J. HILL	CMC CERTIFICATION	0.00	1,000.00
SHERI TUCKER	MTHLY MILEAGE	51.49	0.00
SHERWIN-WILLIAMS	CTY HL/ UT CLERK'S OFFICE	0.00	33.32
SHRED-IT	SHREDDING EXP	0.00	47.94
SOUTHERN RED ROCK	INFIELD MATERIAL AS PER VERBAL QUOTE	0.00	10,200.00
STAPLES ADVANTAGE	CH/ FOLDERS	0.00	27.86
STAPLES ADVANTAGE	CH/ OFFICE SUPPLIES	0.00	50.50
STAPLES ADVANTAGE	CH/ COPY PAPER & OFFICE SUPPLIES	0.00	121.62
STAPLES CREDIT PLAN	UT,PD/ OPER & OFFICE SUPPLIES	0.00	398.82
STEPHANIE ALYNE KROLL	CHEER LEADING CAMP INSTRUCTOR	0.00	250.00
STEWART ENGINEERING INC	PROFESSIONAL SERV- WALMART	291.82	0.00
SWEAT TIRE CO INC	TIRES, PATROL CARS	0.00	1,517.48
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 62	0.00	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 36	0.00	1,691.80
SWEAT TIRE CO INC	TIRE, TRUCK 38	0.00	685.83
SWEAT TIRE CO INC	TIRES, TRUCK 37	0.00	1,844.64
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	107.50
SWEAT TIRE CO INC	TIRES TRUCK 48	0.00	408.40
TAYLOR POWER SYSTEMS	SUBSTATION REPAIRS	2,958.00	0.00
TERESA RADA	MILEAGE/ AUBURN FOR AAPP CERTIFICATION	0.00	272.16
TERESA RADA	AL PAYROLL SPECIALIST CERTIFICATION	0.00	250.00
TERMINIX PROCESSING CENTER	22647 RACINE ST/ CTY HALL	0.00	35.00
TERMINIX PROCESSING CENTER	22385 PALMER ST/ PK & LD BARN	0.00	32.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION1	0.00	22.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION-2	0.00	22.00
TERMINIX PROCESSING CENTER	17933 HWY 104/ PZK CIVIC CTR	0.00	37.00
TERMINIX PROCESSING CENTER	23150 HWY 59/ CHAMBER BLDG	0.00	32.00
TERMINIX PROCESSING CENTER	22650 E CHICAGO ST/ UT BARN	0.00	32.00
TERMINIX PROCESSING CENTER	17579 JULIUS CHILDRESS DR/N WA	0.00	22.00
TERMINIX PROCESSING CENTER	20325 CO RD 52/ WW TREATMNT PL	0.00	27.00
THERESA A. BROOKS	SUMMER READING PROG INSTRUCTOR	0.00	600.00
THERMCO PRODUCTS, INC	THERMOMETER CALIBRATION	0.00	49.93

Vendor Name	Description	Unpaid	Paid
THOMPSON TRACTOR CO INC	DOOR FOR LOADER	0.00	2,570.10
THOMSON REUTERS - WEST	COURT/AL RULES OF COURT MATERIALS	0.00	365.00
TLT PLUMBING & REPAIR, INC.	REPR & MTN TO TOILET PLUMBING IN JAIL	0.00	205.00
TRACY CAMP ROBBINS	CHEER LEADING CAMP INSTRUCTOR	0.00	250.00
TRAFFIC HOMICIDE INVESTIGATIONS	2 INVESTIGATION CLASSES	0.00	3,300.00
U.S. TANK, INC.	WATER TANK REPAINTING PROJECT	0.00	181,687.50
USA BLUEBOOK, LTD	PETRI DISHES & MEMBRANE FILTERS FOR TRE	162.41	0.00
UTILITY TECHNOLOGY ASSOCIATION	STEVE WILLIAMS AND AARON YETTER SCHOOL	0.00	790.00
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	575.43
VULCAN INC	SIGNS FOR BALL PARK	0.00	510.00
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	921.21	0.00
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CTR	158.29	0.00
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	998.06	0.00
WILEY SERVICES	FD/RPRS & INSTALL CONDENSATE PUMP	0.00	403.00
		Unpaid and Paid Invoice:	<u>\$23,504.99</u> <u>\$327,253.20</u>
		Grand Total of Unpaid and Paid Invoices:	<u><u>\$350,758.19</u></u>

I, the undersigned City Clerk of the CITY OF ROBERTSDALE, ALABAMA, hereby certify that the attached pages numbered consecutively from 1 to 25, inclusive, constitute a true, correct and complete copy of excerpts from all those portions of the minutes of a regular meeting of the Mayor and Council of said City held on August 4, 2014, pertaining to the matters therein set out, as the same appear in the records of said City, and that the ordinance contained therein has not been rescinded or amended and remains in full force and effect.

WITNESS my signature, as said City Clerk, under the seal of said City, this 6th day of August, 2014.

[SEAL]



City Clerk of the
CITY OF ROBERTSDALE, ALABAMA

**EXCERPTS FROM THE MINUTES OF
A REGULAR MEETING OF THE
MAYOR AND CITY COUNCIL
OF THE CITY OF ROBERTSDALE**

The Mayor and City Council of the City of Robertsdale met in regular session in the City Hall in Robertsdale, Alabama, on August 4, 2014, at 6:00 o'clock, P.M. Roll call showed that the following members of the Council were

Present:

Absent:

None

Charles H. Murphy, Mayor of the City, acted as Chairman of the meeting, and Shannon Ellison, City Clerk of the City, who was also present, acted as Secretary of the meeting. The Chairman stated that a quorum was present and declared that the meeting was open for the transaction of business.

* * *

Councilmember _____ introduced the following ordinance in writing:

ORDINANCE NO. 008-14

BE IT ORDAINED by the Mayor and City Council of the CITY OF ROBERTSDALE, ALABAMA, as follows:

Section 1. **Findings.** The Mayor and City Council (herein called the "Council"), which is the governing body of the City of Robertsdale, Alabama (herein called the "City"), have found and ascertained and do hereby declare as follows:

(a) the City has heretofore issued its General Obligation Warrants, Series 2006, dated June 1, 2006 (herein called the "Series 2006 Warrants"), which were originally issued in the aggregate principal amount of \$5,935,000 and are now outstanding in the aggregate principal amount of \$4,985,000;

(b) the City can realize significant debt service savings and effect a beneficial restructuring of its general obligation indebtedness by refunding, in advance of their respective maturities, Series 2006 Warrants with an aggregate principal amount of \$1,300,000 (such warrants, as more fully described in Section 29 hereof, being referred to herein as the "Refunded Series 2006 Warrants");

(c) the City will need to issue a new series of general obligation warrants in order to effect such refunding of the Refunded Series 2006 Warrants; and

(d) it is therefore necessary and desirable for the City to issue and sell the Series 2014 Warrants hereinafter authorized in order to refund the Refunded Series 2006 Warrants and to pay the expenses of issuing such Series 2014 Warrants.

Section 2. **Authorization of the Series 2014 Warrants.** Pursuant to the provisions of the constitution and laws of the State of Alabama, including particularly Sections 11-47-2 and 11-81-4, Code of Alabama 1975, and for the purposes set forth in Section 1 hereof, there are hereby authorized to be issued by the City \$1,440,000 in aggregate principal amount of its General Obligation Refunding Warrants, Series 2014 (herein called the "Series 2014 Warrants"). The Series 2014 Warrants shall be dated August 1, 2014, shall be issued in fully registered form, shall be in denominations of integral multiples of \$5,000 (which are herein called "Authorized Denominations"), and shall mature on July 1 in the following respective principal amounts and years:

<u>Year of Maturity</u>	<u>Principal Amount Maturing</u>	<u>Interest Rate</u>
2015	\$ 130,000	2.00%
2016	135,000	2.00
2017	135,000	2.00
2018	140,000	2.00
2019	145,000	2.00
2020	145,000	2.00
2021	145,000	2.00
2022	150,000	2.30
2023	155,000	2.50
2024	160,000	2.60

Interest on the Series 2014 Warrants shall be payable on January 1, 2015, and semiannually on each January 1 and July 1 thereafter until and at the respective maturity dates of the Series 2014 Warrants. The principal of the Series 2014 Warrants shall be payable at the principal corporate trust office of Regions Bank, Mobile, Alabama (herein called the "Paying Agent"). Interest on the Series 2014 Warrants shall be paid by check or draft mailed or otherwise delivered by the Paying Agent to the persons to whom the Series 2014 Warrants are respectively payable at their addresses as they appear on the registry books of the Paying Agent pertaining to the Series 2014 Warrants. Any such payment of interest shall be deemed timely made if so mailed on the interest payment date (or, if such interest payment date is not a business day, on the business day next following such interest payment date) upon which such interest shall be due and payable. The principal of and the interest on the Series 2014 Warrants shall bear interest after their respective due dates until paid at the rate of six percent (6%) per annum.

Section 3. Optional Redemption of Series 2014 Warrants. The Series 2014 Warrants will be subject to redemption prior to their respective maturities, at the option of the City, on July 1, 2020, and on any date thereafter, as a whole or in part, from such maturity or maturities as shall be specified by the City, but if less than all of the Series 2014 Warrants having a single principal maturity date are to be redeemed, those having said single principal maturity date to be redeemed shall be selected by lot, at and for a redemption price for each Series 2014 Warrant (or portion thereof) redeemed equal to the principal amount thereof plus accrued interest thereon to the date fixed for redemption, without penalty or premium of any kind.

Any such redemption shall be effected in the following manner:

(a) The Council shall adopt a resolution calling for redemption on a stated date when they are by their terms subject to redemption Series 2014 Warrants in a stated aggregate principal amount and shall recite in such resolution that the City is not in default in payment of the principal of or the interest on any of the Series 2014 Warrants. If less than all of the Series 2014 Warrants are so called for redemption, such resolution shall specify the maturity or maturities (and respective principal amounts) of those Series 2014 Warrants being called for redemption.

(b) Not more than sixty (60) nor less than thirty (30) days prior to the date fixed for redemption the City shall give notice, or shall cause the Paying Agent acting on its behalf to give notice, of the redemption of such Series 2014 Warrants by depositing into the United States registered or certified mail, addressed to the registered holder of each Series 2014 Warrant so called for redemption, at the address of such holder as the same appears on the registry books of the Paying Agent pertaining to the Series 2014 Warrants, a notice which shall state that Series 2014 Warrants in a stated aggregate principal amount and from specified maturities have been called for redemption and will become due and payable at the applicable redemption price or prices on a specified redemption date, and that all interest thereon will cease after such redemption date. The holder of any Series 2014 Warrant may waive the requirements of this subsection with respect to the Series 2014 Warrant or Warrants held by him, her or it without affecting the validity of the call for redemption of any other Series 2014 Warrants.

(c) On or prior to the date fixed for redemption the City shall notify the Paying Agent (or any other bank at which the Series 2014 Warrants are payable) of the City's compliance with the requirements of paragraphs (a) and (b) of this section and shall further make available at said bank the total redemption price of the Series 2014 Warrants so called.

Upon compliance with the foregoing requirements on its part contained in this Section 3, and if on the redemption date specified in said resolution and notice the City is not in default in payment of the principal of or the interest on any of the Series 2014 Warrants, the Series 2014 Warrants so called for redemption shall become due and payable at the redemption price on the date fixed for redemption, and interest thereon shall thereafter cease. No bank at which the Series 2014 Warrants may at any time be payable shall be required to pay any interest becoming due with respect to a Series 2014 Warrant on the date established for its redemption unless that Series 2014 Warrant is presented for payment on such date; provided that, in the event any such bank should pay any such interest without payment of the applicable Series 2014 Warrant, it shall not be liable to the holder of such applicable Series 2014 Warrant or to the City or to anyone whomsoever.

Section 4. General Obligation Pledge. The indebtedness evidenced and ordered paid by the Series 2014 Warrants is and shall be a general obligation of the City for payment of the principal of and the interest on which the full faith and credit of the City is hereby irrevocably pledged.

Section 5. Warrant Fund. There is hereby created a special trust fund designated the "Series 2014 Warrant Principal and Interest Fund" (herein called the "Warrant Fund"), which shall be maintained until the principal of and the interest on the Series 2014 Warrants shall have been paid in full. The City will pay or cause to be paid into the Warrant Fund the following:

(a) the City will pay into the Warrant Fund the accrued interest received by it on the sale of the Series 2014 Warrants;

(b) beginning on the 25th day of September, 2014, and continuing on the 25th day of each month thereafter to and including the month of December, 2014, the City will pay into the Warrant Fund an amount equal to one-fourth (1/4) of the interest that shall come due with respect to the Series 2014 Warrants on January 1, 2015;

(c) beginning on the 25th day of January, 2014, and continuing in each month thereafter to and including the 25th day of the month of June, 2024, the City will pay into the Warrant Fund an amount equal to one-sixth (1/6) of the interest that shall come due with respect to the Series 2014 Warrants on the next succeeding interest payment date;

(d) beginning on the 25th day of September, 2014, and continuing on the 25th day of each month thereafter to and including the month of June 2015, the City will pay into the Warrant Fund an amount equal to one-tenth (1/10) of the principal of the Series 2014 Warrants maturing on July 1, 2015; and

(e) beginning on the 25th day of July, 2015, and continuing on the 25th day of each calendar month thereafter until the Series 2014 Warrants shall have been paid in full, the City shall pay into the Warrant Fund an amount equal to one-twelfth (1/12) of the principal maturing on the Series 2014 Warrants on the next succeeding July 1.

The City will make such payment from any funds that shall be available to it, and in no event will the City allow a default to occur in the payment of such principal or interest. The moneys in the Warrant Fund shall be used solely for payment of the principal of and the interest on the Series 2014 Warrants upon or after their respective maturities. When all the Series 2014 Warrants have been retired and no principal or interest shall be outstanding with respect thereto, any moneys then remaining on deposit in the Warrant Fund shall be returned to the City.

Section 6. Concerning the Warrant Fund. The Paying Agent is hereby designated as the custodian, depository and disbursing agent for the Warrant Fund. In the event that the Paying Agent (or any successor depository for the Warrant Fund that may be hereafter designated as herein provided) should at any time decline to act as such depository, or should resign as such depository, or should cease to be a member of the Federal Deposit Insurance Corporation (or any agency of the United States of America that may succeed to its functions), or should cease to be duly qualified to do business within the State of Alabama, then the Council shall by resolution designate a successor to such depository; provided that any successor depository so designated shall be and remain a member of the Federal Deposit Insurance Corporation (or of any agency of the United States of America that may succeed to its functions) and shall be and remain duly qualified to do business in the State of Alabama. The moneys on deposit in the Warrant Fund shall constitute public funds impressed with a trust for the benefit of the City and the holders of the Series 2014 Warrants. The depository for the Warrant Fund shall at all times keep all moneys on deposit therein secured by pledging securities that are either (i) direct general obligations of the United States of America, (ii) securities with respect to which

payment of the principal and interest is unconditionally guaranteed by the United States of America, or (iii) interests, however evidenced, in a money market fund, so long as the portfolio of such fund consists only of investments authorized in subdivision (i) or (ii) above (any such securities or interests being herein called "Federal Securities") having a market value at least equal to the amount on deposit therein, said pledge to be accomplished either

(a) by the deposit of such Federal Securities, in trust for the benefit of the City and the holders of the Series 2014 Warrants, with another bank or trust company, or

(b) by the deposit of such Federal Securities, in trust for the benefit of the City and the holders of the Series 2014 Warrants, with its own trust department, wholly separate and apart from its other assets;

provided, however, that such depository shall not be required so to secure any portion of the moneys on deposit in the Warrant Fund that is at the time invested in Federal Securities or insured by the Federal Deposit Insurance Corporation or by any agency of the United States of America that may succeed to its functions.

The Paying Agent shall, at the written direction of the City, to the extent practicable, cause all the moneys held in the Warrant Fund (exclusive of any amount held therein for payment of matured but unpaid Series 2014 Warrants, Series 2014 Warrants called for redemption but not yet redeemed and matured but unpaid interest) that will not be needed, during the then next ensuing ten days, for payment of any maturing installment of principal or interest on the Series 2014 Warrants or for payment of the redemption price of any Series 2014 Warrant called for redemption, to be kept continuously invested in Federal Securities or in interest-bearing bank deposits having such stated maturities as will assure the availability of cash moneys necessary to provide for payment and redemption of the principal of and the interest on the Series 2014 Warrants, as such principal and interest respectively become due and payable (whether at maturity, upon earlier call for redemption or otherwise). All Federal Securities in which any portion of the moneys in the Warrant Fund are invested, together with all income therefrom, shall become a part of the Warrant Fund.

In the event that at any time the moneys held in the Warrant Fund are sufficient to effect retirement of all the Series 2014 Warrants or in the event that at any time the total of the moneys held in the Warrant Fund equals or exceeds the aggregate principal of the Series 2014 Warrants then outstanding plus the aggregate interest thereon then due and to become due until the maturity thereof, then and in either of such events no further payments need thereafter be made into the Warrant Fund unless (i) further payments are needed to make good moneys paid therein that may have been lost for any reason whatsoever, or (ii) the Series 2014 Warrants thereafter

become subject to redemption under any of the provisions hereof and further payments into the Warrant Fund are needed to effect such redemption.

Section 7. **Form of Series 2014 Warrants, Etc.** The Series 2014 Warrants, the registration certificate applicable thereto and the provisions for assignment thereof shall be in substantially the following forms, with appropriate insertions and variations therein to conform to the provisions hereof:

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to Issuer or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R- _____

\$ _____

UNITED STATES OF AMERICA

STATE OF ALABAMA

CITY OF ROBERTSDALE, ALABAMA

GENERAL OBLIGATION REFUNDING WARRANT
Series 2014

INTEREST RATE

MATURITY DATE

CUSIP

Subject to prior payment and other provisions as herein provided

The City Treasurer of the CITY OF ROBERTSDALE, a municipal corporation in the State of Alabama (herein called the "City"), is hereby ordered and directed to pay to _____, or registered assigns, to whom the City acknowledges itself indebted, the principal sum of

DOLLARS

on the maturity date specified above with interest thereon from the date hereof until the maturity hereof at the per annum rate of interest specified above (computed on the basis of a 360-day year

of twelve consecutive 30-day months), payable on January 1, 2015, and semiannually on each January 1 and July 1 thereafter until and at the maturity hereof. The principal hereof shall be payable in lawful money of the United States of America at the principal corporate trust office of Regions Bank in Mobile, Alabama (herein called the "Paying Agent"), and the interest hereon shall be paid by check or draft mailed to the registered holder hereof at the address of the said holder as it appears on the registry books of the Paying Agent pertaining to the Series 2014 Warrants hereinafter referred to. Any such payment of interest shall be deemed timely made if so mailed on the interest payment date (or, if such interest payment date is not a business day, on the business day next following such interest payment date) upon which such interest shall be due and payable. Both the principal hereof and the interest hereon shall bear interest after their respective due dates until paid at the rate of six percent (6%) per annum.

This warrant is one of an issue aggregating \$1,440,000 in principal amount (herein called the "Series 2014 Warrants"), which are authorized to be issued pursuant to the applicable provisions of the constitution and laws of the State of Alabama, including particularly Sections 11-47-2 and 11-81-4, Code of Alabama 1975, as well as an ordinance duly adopted by the governing body of the City for purposes for which the City is authorized by law to borrow money and to issue warrants. The Series 2014 Warrants are subject to redemption and payment prior to their respective maturities, at the option of the City, as a whole or in part (and, if in part, from such maturity or maturities as shall be specified by the City, but if less than all of the Series 2014 Warrants having a single principal maturity date are to be redeemed, those having said single principal maturity date to be redeemed shall be selected by lot), on July 1, 2020, and on any date thereafter, upon not less than thirty (30) days prior written notice given by United States certified or registered mail to the registered holder of each of the Series 2014 Warrants, at and for a redemption price, with respect to each Series 2014 Warrant redeemed, equal to its par or face amount plus accrued interest thereon to the date of redemption, without penalty or premium of any kind.

The indebtedness evidenced and ordered paid by this warrant is a general obligation of the City for payment of the principal of and the interest on which the full faith and credit of the City have been irrevocably pledged.

It is hereby certified and recited that the indebtedness evidenced and ordered paid by this warrant is lawfully due without condition, abatement or offset of any description; that this warrant has been registered in the manner provided by law; that all conditions, actions and things required by the constitution and laws of the State of Alabama to exist, be performed or happen precedent to and in the issuance of this warrant exist, have been performed and have happened; and that the indebtedness evidenced and ordered paid by this warrant, together with all other indebtedness of the City, was at the time the same was created and is now within every applicable debt and other limit prescribed by the constitution and laws of the State of Alabama.

The Series 2014 Warrants are issuable only as fully registered warrants in the denomination of \$5,000 or any integral multiple thereof. Provision is made in the ordinance of the City under which the Series 2014 Warrants were authorized to be issued for the exchange of Series 2014 Warrants for a like aggregate principal amount of Series 2014 Warrants of the same

maturity and in authorized denominations, all upon the terms and subject to the conditions set forth in the aforesaid ordinance of the City.

This warrant is transferable by the registered holder hereof, in person or by authorized attorney, only on the books of the Paying Agent (the registrar and transfer agent of the City) and only upon surrender of this warrant to the Paying Agent for cancellation, and upon any such transfer a new warrant of like tenor hereof will be issued to the transferee in exchange therefor, all as more particularly described in the aforesaid ordinance of the City. Each holder, by receiving or accepting this warrant shall consent and agree and shall be estopped to deny that, insofar as the City and the Paying Agent are concerned, this warrant may be transferred only in accordance with the provisions of the aforesaid ordinance of the City.

The Paying Agent shall not be required to transfer or exchange this warrant during the period of fifteen (15) days next preceding any January 1 or July 1; and, in the event that this warrant (or any principal portion hereof) is duly called for redemption and prepayment, the Paying Agent shall not be required to register or transfer this warrant during the period of forty-five (45) days next preceding the date fixed for such redemption and prepayment.

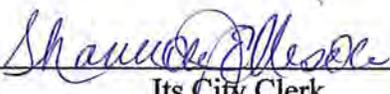
Execution by the Paying Agent of the registration certificate hereon is essential to the validity hereof.

IN WITNESS WHEREOF, the City has caused this warrant to be executed by its Mayor, has caused its official seal to be hereunto affixed, has caused this warrant to be attested by its City Clerk, and has caused this warrant to be dated August 1, 2014.

CITY OF ROBERTSDALE, ALABAMA

By _____ Mayor

Attest:



Its City Clerk

[SEAL]

Date of Registration: _____

This warrant was registered in the name of the above-registered owner on the date of registration specified above.

REGIONS BANK
Mobile, Alabama

By _____
Its Authorized Officer

BOND INSURANCE

Assured Guaranty Municipal Corp. ("AGM"), New York, New York, has delivered its municipal bond insurance policy (the "Policy") with respect to the scheduled payments of principal of and interest due on this warrant to Regions Bank, Mobile, Alabama, or its successor, as paying agent for the Series 2014 Warrants (the "Paying Agent"). Said Policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from AGM or the Paying Agent. All payments required to be made under the Policy shall be made in accordance with the provisions thereof. The owner of this warrant acknowledges and consents to the subrogation rights of AGM as more fully set forth in the Policy.

ASSIGNMENT

For value received _____ hereby sell(s), assign(s) and transfer(s) unto _____ the within warrant and hereby irrevocably constitute(s) and appoint(s) _____, attorney, with full power of substitution in the premises, to transfer this warrant on the books of the within-mentioned Paying Agent.

Dated this ____ day of _____, 20__.

NOTE: The signature on this assignment must correspond with the name of the registered owner as it appears on the face of the within warrant in every particular, without alteration, enlargement or change whatsoever.

Signature guaranteed:

(Bank, Broker or Firm*)

By _____

Its _____

Medallion Number _____

* Signature(s) must be guaranteed by an eligible guarantor institution which is a member of a recognized signature guarantee program, i.e., Securities Transfer Agents Medallion Program (STAMP), Stock Exchanges Medallion Program (SEMP), or New York Stock Exchange Medallion Signature Program (MSP).

Section 8. Execution and Registration of Series 2014 Warrants by the City. The Series 2014 Warrants shall be executed on behalf of the City by the Mayor of the City, whose signature shall be attested by the City Clerk of the City. The seal of the City shall be impressed on each of the Series 2014 Warrants. The signatures of the said Mayor and the said City Clerk may be facsimile signatures of said officers, and the seal of the City imprinted on the Series 2014 Warrants may be a facsimile of such seal (it being understood that a condition to the validity of each Series 2014 Warrant is the appearance on such Series 2014 Warrant of a registration certificate, substantially in the form hereinabove provided, executed by the manual signature of a duly authorized officer of the Paying Agent). Signatures on the Series 2014 Warrants by persons who are officers of the City at the times such signatures were written or printed shall continue to be effective although such persons cease to be such officers prior to the delivery of the Series 2014 Warrants, whether initially issued or exchanged for Series 2014 Warrants of different denominations from those initially issued.

The Series 2014 Warrants shall be registered by the City Treasurer in the records maintained by her as claims against the City, which registration shall be made simultaneously with respect to all the Series 2014 Warrants. Said officers are hereby directed so to execute, attest and register the Series 2014 Warrants.

Section 9. Registration Certificate of the Paying Agent on Series 2014 Warrants. A registration certificate by the Paying Agent, in substantially the form hereinabove recited, duly executed by the manual signature of an authorized officer of the Paying Agent, shall be endorsed on each of the Series 2014 Warrants and shall be essential to its validity.

Section 10. Designation of Paying Agent.

(a) The City hereby designates Regions Bank as depository, paying agent and registrar for and with respect to the Series 2014 Warrants. In the event Regions Bank should refuse or cease to act as Paying Agent or should become incapable of so acting, then the City

may at any time and from time to time designate as depository, paying agent and registrar for the Series 2014 Warrants any other banking institution which has an office in the State of Alabama, which is a member of the Federal Deposit Insurance Corporation, and which is qualified to serve as depository, paying agent and registrar for and with respect to the Series 2014 Warrants.

(b) By its acceptance of such duties hereunder, the Paying Agent shall accept and agree to perform the duties required by this ordinance, subject, however, to the following conditions:

(i) The Paying Agent shall undertake to perform such duties and only such duties as are specifically set forth in this ordinance, and no implied covenants or obligations shall be read into this ordinance against the Paying Agent.

(ii) In the absence of bad faith or gross negligence on its part, the Paying Agent may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon certificates or opinions furnished to the Paying Agent and conforming to the requirements of this ordinance; provided, however, that in the case of any such certificates or opinions which by any provision hereof are specifically required to be furnished to the Paying Agent, the Paying Agent shall be under a duty to examine the same to determine whether they conform to the requirements of this ordinance.

(iii) No provision of this ordinance shall be construed to relieve the Paying Agent from liability for its own gross negligence or willful misconduct, except that no provision of this ordinance shall require the Paying Agent to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity against such risk or liability is not reasonably assured to it.

(iv) The Paying Agent may consult counsel on any matters connected herewith and shall not be answerable for any action taken or failure to take any action in good faith on the advice of counsel, provided that its action or inaction is not contrary to any express provision hereof.

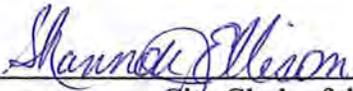
(v) The Paying Agent need not recognize a holder of a Series 2014 Warrant as such without the satisfactory establishment of his title to such Series 2014 Warrant.

(vi) Any action taken by the Paying Agent at the request of and with the consent of the holder of a Series 2014 Warrant will bind all subsequent holders of the same Series 2014 Warrant and any Series 2014 Warrant issued hereunder in lieu thereof.

I, the undersigned City Clerk of the CITY OF ROBERTSDALE, ALABAMA, hereby certify that the attached pages numbered consecutively from 1 to 25, inclusive, constitute a true, correct and complete copy of excerpts from all those portions of the minutes of a regular meeting of the Mayor and Council of said City held on August 4, 2014, pertaining to the matters therein set out, as the same appear in the records of said City, and that the ordinance contained therein has not been rescinded or amended and remains in full force and effect.

WITNESS my signature, as said City Clerk, under the seal of said City, this 6th day of August, 2014.

[SEAL]



City Clerk of the
CITY OF ROBERTSDALE, ALABAMA

(vii) The Paying Agent may be a holder or a pledgee of any of the Series 2014 Warrants as if not Paying Agent hereunder.

(viii) The Paying Agent shall not be liable for the proper application of any moneys other than those that may be paid to or deposited with it.

(ix) The Paying Agent shall not be liable to pay or allow interest on any moneys to be held by it under this ordinance or otherwise to invest any such moneys, except as specifically required by this ordinance or as may be required by law or other written agreement between the City and the Paying Agent.

(x) The Paying Agent may make any investments permitted or required hereby through its own investment department, and any Federal Securities issued or held by it hereunder shall be deemed investments and not deposits.

(xi) The Paying Agent shall, upon written request, inform the City of the amount at the time on deposit in any of the special funds or accounts created hereunder.

(xii) The recitals of fact herein and in the Series 2014 Warrants are statements by the City and not by the Paying Agent, and the Paying Agent is in no way responsible for the validity or security of the Series 2014 Warrants or the validity of the security afforded hereby.

(c) Merger or Consolidation of Paying Agent. Any corporation into which the Paying Agent may be merged or with whom it may be consolidated, or any corporation resulting from any merger or consolidation to which the Paying Agent shall be a party, or any corporation succeeding to all or substantially all of the corporate trust business of the Paying Agent, shall be the successor of the Paying Agent hereunder, without the execution or filing of any paper or any further act on the part of any of the parties hereto. In case the registration certificates with respect to any Series 2014 Warrants shall have been executed by the Paying Agent then in office, any successor by merger or consolidation to such Paying Agent may adopt the registration of such Series 2014 Warrants and deliver such Series 2014 Warrants with the same effect as if such successor Paying Agent had itself registered such Series 2014 Warrants.

(d) Compensation of Paying Agent. Subject to the provisions of any separate agreement with the Paying Agent, the City shall pay to the Paying Agent from time to time reasonable compensation for all services rendered by it under this ordinance, including its services as Paying Agent for the Series 2014 Warrants, and also all its reasonable expenses, charges, counsel fees and other disbursements and those of its attorneys, agents and employees, incurred in and about the performance of its duties hereunder.

(e) Resignation of Paying Agent: Appointment of Successor. The Paying Agent may resign and be discharged from the duties hereby created by causing written notice specifying the effective date of such resignation to be forwarded by United States registered or certified mail,

postage prepaid, to the City, and to every holder of a Series 2014 Warrant. Unless the effective date of the Paying Agent's resignation shall coincide with the appointment of a successor Paying Agent by the holders of the Series 2014 Warrants as herein provided, such date shall be at least thirty (30) days after the date on which notice to the City and the holders of the Series 2014 Warrants shall have been mailed.

If the Paying Agent shall resign, be dissolved, be in course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case it shall be taken under the control of any public officer or officers or of a receiver appointed by a court, a successor may be appointed by a written instrument or instruments signed by the holders of a majority in principal amount of the Series 2014 Warrants then outstanding and in the interim by an instrument executed by the City, such interim successor Paying Agent to be immediately and ipso facto superseded by the one appointed as above by the holders of a majority in principal amount of the Series 2014 Warrants. The City shall cause notice of such interim appointment, in the event such is made, to be forwarded by United States registered or certified mail, postage prepaid, to every holder of a Series 2014 Warrant. When the appointment of a successor Paying Agent, as selected by the holders of a majority in principal amount of the Series 2014 Warrants then outstanding, becomes effective, the City shall also cause notice of that fact to be given in the manner provided above for the notice required to be given upon the appointment of an interim successor Paying Agent. Every successor Paying Agent appointed pursuant to this section shall be a trust company or bank authorized to administer trusts and having, at the time of its acceptance of such appointment, capital, surplus and undivided profits of not less than \$50,000,000, if there be such an institution willing, qualified and able to accept appointment as Paying Agent upon reasonable or customary terms.

Section 11. Special Provisions Respecting Municipal Bond Insurance Policy. Payment of the principal of and the interest on the Series 2014 Warrants when due has been insured by Assured Guaranty Municipal Corp. (herein called the "Insurer") under a municipal bond insurance policy (herein called the "Policy") issued by the Insurer. The City agrees with the Insurer as follows with respect to the Policy:

(a) As long as the Insurer is not then in default on the Policy, the Insurer shall be deemed to be the sole holder of the Series 2014 Warrants for all purposes of this ordinance and under Alabama law, including, without limitation, exercising rights and remedies of holders of the Series 2014 Warrants. In furtherance thereof, the Paying Agent and each holder of Series 2014 Warrants appoint the Insurer as their agent and attorney-in-fact and agree that the Insurer may at any time during the continuation of any proceeding by or against the City under the United States Bankruptcy Code or any other applicable bankruptcy, insolvency, receivership, rehabilitation or similar law (an "Insolvency Proceeding") direct all matters relating to such Insolvency Proceeding, including, without limitation, (A) all matters relating to any claim or enforcement proceeding in connection with an Insolvency Proceeding (a "Claim"), (B) the direction of any appeal of any order relating to any Claim, (C) the posting of any surety, supersedeas or performance bond pending any such appeal, and (D) the right to vote to accept or reject any plan of adjustment. In addition, the Paying

Agent and each holder of Series 2014 Warrants delegate and assign to the Insurer, to the fullest extent permitted by law, the rights of the Paying Agent and each such holder in the conduct of any Insolvency Proceeding, including, without limitation, all rights of any party to an adversary proceeding or action with respect to any court order issued in connection with any such Insolvency Proceeding. Remedies granted to the holders of the Series 2014 Warrants shall expressly include mandamus.

(b) If, on the third business day prior to the related scheduled interest payment date or principal payment date (the "Payment Date") there is not on deposit with the Paying Agent, after making all transfers and deposits required under this ordinance, moneys sufficient to pay the principal of and interest on the Series 2014 Warrants due on such Payment Date, the Paying Agent shall give notice to the Insurer and to its designated agent (if any) (herein called the "Insurer's Fiscal Agent") by telephone or telecopy of the amount of such deficiency by 12:00 noon, New York City time on such business day. If, on the second business day prior to the related Payment Date, there continues to be a deficiency in the amount available to pay the principal of and interest on the Series 2014 Warrants due on such Payment Date, the Paying Agent shall make a claim under the Policy and give notice to the Insurer and the Insurer's Fiscal Agent (if any) by telephone of the amount of such deficiency, and the allocation of such deficiency between the amount required to pay interest on the Series 2014 Warrants and the amount required to pay principal of the Series 2014 Warrants, confirmed in writing to the Insurer and the Insurer's Fiscal Agent by 12:00 noon, New York City time, on such second business day by filling in the form of Notice of Claim and Certificate delivered with the Policy.

The Paying Agent shall designate any portion of payment of principal of Series 2014 Warrants paid by the Insurer, whether by virtue of mandatory sinking fund redemption, maturity or other advancement of maturity, on its books as a reduction in the principal amount of Series 2014 Warrants registered to the then current warrant holder, whether DTC or its nominee or otherwise, and shall issue a replacement Series 2014 Warrant to the Insurer, registered in the name of Assured Guaranty Municipal Corp., in a principal amount equal to the amount of principal so paid (without regard to authorized denominations); provided that the Paying Agent's failure to so designate any payment or issue any replacement Series 2014 Warrant shall have no effect on the amount of principal or interest payable by the City on any Series 2014 Warrant or the subrogation rights of the Insurer.

The Paying Agent shall keep a complete and accurate record of all funds deposited by the Insurer into the Policy Payments Account (defined below) and the allocation of such funds to payment of interest on and principal of any Series 2014 Warrant. The Insurer shall have the right to inspect such records at reasonable times upon reasonable written notice to the Paying Agent.

Upon payment of a claim under the Policy, the Paying Agent shall establish a separate special purpose trust account for the benefit of holders of Series 2014 Warrants referred to herein as the "Policy Payments Account" and over which the Paying Agent shall have exclusive control and sole right of withdrawal. The Paying Agent shall receive any amount paid under the Policy in trust on behalf of holders of Series 2014 Warrants and shall deposit any such amount in the Policy Payments Account and distribute such amount only for purposes of making the payments for which a claim was made. Such amounts shall be disbursed by the Paying Agent to holders of Series 2014 Warrants in the same manner as principal and interest payments are to be made with respect to the Series 2014 Warrants under the sections hereof regarding payment of Series 2014 Warrants. It shall not be necessary for such payments to be made by checks or wire transfers separate from the check or wire transfer used to pay debt service with other funds available to make such payments. Notwithstanding anything herein to the contrary, the City agrees to pay to the Insurer (i) a sum equal to the total of all amounts paid by the Insurer under the Policy (the "Insurer Advances"); and (ii) interest on such Insurer Advances from the date paid by the Insurer until payment thereof in full, payable to the Insurer at the Late Payment Rate per annum (collectively, herein called the "Insurer Reimbursement Amounts"). "Late Payment Rate" means the lesser of (a) the greater of (i) the per annum rate of interest, publicly announced from time to time by JPMorgan Chase Bank at its principal office in the City of New York, as its prime or base lending rate (any change in such rate of interest to be effective on the date such change is announced by JPMorgan Chase Bank) plus 3%, and (ii) the then applicable highest rate of interest on the Series 2014 Warrants and (b) the maximum rate permissible under applicable usury or similar laws limiting interest rates. The Late Payment Rate shall be computed on the basis of the actual number of days elapsed over a year of 360 days. The City hereby covenants and agrees that its obligation to pay the Insurer Reimbursement Amounts shall be a general obligation of the City secured by a pledge of its full faith and credit.

Funds held in the Policy Payments Account shall not be invested by the Paying Agent and may not be applied to satisfy any costs, expenses or liabilities of the Paying Agent. Any funds remaining in the Policy Payments Account following a Series 2014 Warrant payment date shall promptly be remitted to the Insurer.

The Insurer shall, to the extent it makes any payment of principal or interest on the Series 2014 Warrants, become subrogated to the rights of the recipients of such payments in accordance with the terms of the Policy. Each obligation of the City to the Insurer under this ordinance shall survive discharge or termination of this ordinance.

(c) The City shall pay or reimburse the Insurer any and all charges, fees, costs and expenses that the Insurer may reasonably pay or incur in connection with (i) the administration, enforcement, defense or preservation of

any rights or security in this ordinance; (ii) the pursuit of any remedies under this ordinance or otherwise afforded by law or equity, (iii) any amendment, waiver or other action with respect to, or related to, this ordinance whether or not executed or completed, or (iv) any litigation or other dispute in connection with this ordinance or the transactions contemplated thereby, other than costs resulting from the failure of the Insurer to honor its obligations under the Policy. The Insurer reserves the right to charge a reasonable fee as a condition to executing any amendment, waiver or consent proposed in respect of this ordinance.

(d) All information furnished by the City pursuant to its Continuing Disclosure Agreement with respect to the Series 2014 Warrants shall also be provided to the Insurer, simultaneously with the furnishing of such information. The Insurer shall have the right to receive such additional information as it may reasonably request. The City will permit the Insurer to discuss the affairs, finances and accounts of the City or any information the Insurer may reasonably request regarding the security for the Series 2014 Warrants with appropriate officers of the City and will use commercially reasonable efforts to enable the Insurer to have access to the facilities, books and records of the City on any business day upon reasonable prior notice.

Section 12. Book-Entry Procedures Applicable to Series 2014 Warrants.

(a) Except as provided in Section 12(c) hereof, the registered owner of all of the Series 2014 Warrants shall be The Depository Trust Company ("DTC") and the Series 2014 Warrants shall be registered in the name of Cede & Co., as nominee of DTC. Payment of semiannual interest for any Series 2014 Warrant registered as of a regular record date in the name of Cede & Co. shall be made by wire transfer to the account of Cede & Co. on the related interest payment date at the address indicated on the regular record date for Cede & Co. in the registry books of the City kept by the Paying Agent.

(b) The Series 2014 Warrants shall be initially issued in the form of a separate single authenticated fully registered warrant in the principal amount of each separately stated maturity. Upon initial issuance, the ownership of each such Series 2014 Warrant shall be registered in the registry book of the City kept by the Paying Agent in the name of Cede & Co., as nominee of DTC. The Paying Agent and the City may treat DTC (or its nominee) as the sole and exclusive owner of the Series 2014 Warrants registered in its name for the purposes of payment of the principal or redemption price of or interest on the Series 2014 Warrants, selecting the Series 2014 Warrants or portions thereof to be redeemed, giving any notice permitted or required to be given to holders of the Series 2014 Warrants (herein called the "Warrantholders") under this ordinance, registering the transfer of Series 2014 Warrants, obtaining any consent or other action to be taken by Warrantholders and for all other purposes whatsoever; and neither the Paying Agent nor the City shall be affected by any notice to the contrary. Neither the Paying Agent nor the City shall have any responsibility or obligation to any DTC participant, any person claiming a beneficial ownership interest in the Series 2014 Warrants under or through DTC or any DTC participant, or any other person who is not shown on the registration books of the City kept by the Paying Agent as being a Warrantholder. The City and the Paying Agent shall have no

responsibility with respect to the accuracy of any records maintained by DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Series 2014 Warrants; the payment by DTC or any DTC participant to any beneficial owner of any amount in respect of the principal or redemption price of or interest on the Series 2014 Warrants; the delivery to any DTC participant or any beneficial owner of any notice which is permitted or required to be given to Warranholders under this ordinance; the selection by DTC or any DTC participant of any person to receive payment in the event of a partial redemption of the Series 2014 Warrants; or the authority for any consent given or other action taken by DTC as Warranholder. The Paying Agent shall pay all principal of and premium, if any, and interest on the Series 2014 Warrants only to Cede & Co., as nominee of DTC, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Series 2014 Warrants to the extent of the sum or sums so paid. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co. and direction to effect such change on the registry books maintained by the Paying Agent, and subject to the provisions hereof with respect to record dates, the word "Cede & Co." in this ordinance shall refer to such new nominee of DTC.

(c) In the event the City determines that it is in the best interest of the beneficial owners of the Series 2014 Warrants that they be able to obtain warrant certificates, the City may notify DTC and the Paying Agent of the availability through DTC of warrant certificates. In such event, the Paying Agent shall issue, transfer and exchange warrant certificates as requested by DTC and any other Warranholders in appropriate amounts. DTC may determine to discontinue providing its services with respect to the Series 2014 Warrants at any time by giving notice to the City and the Paying Agent and discharging its responsibilities with respect thereto under applicable law. Under such circumstances (if there is no successor securities depository), the City and Paying Agent shall be obligated to deliver warrant certificates as described in this ordinance. In the event warrant certificates are issued to Warranholders other than DTC, the other provisions of this ordinance shall apply to, among other things, the transfer and exchange of such certificates and the method of payment of principal of and interest on such certificates. Whenever DTC requests the City and the Paying Agent to do so, the City and the Paying Agent will cooperate with DTC in taking appropriate action after reasonable notice (i) to make available one or more separate certificates evidencing the Series 2014 Warrants to any DTC participant having Series 2014 Warrants credited to its DTC account or (ii) to arrange for another securities depository to maintain custody of certificates evidencing the Series 2014 Warrants.

(d) Notwithstanding any other provision of the Series 2014 Warrants or this ordinance to the contrary, so long as any Series 2014 Warrant is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of and premium, if any, and interest on such Series 2014 Warrant and all notices with respect to such Series 2014 Warrant shall be made and given to DTC as provided in the Representation Letter to be signed by the City and the Paying Agent on or prior to the date of issuance and delivery of the Series 2014 Warrants and accepted by DTC. Without limitation to the foregoing, so long as any Series 2014 Warrant is registered in the name of Cede & Co., as nominee of DTC, the Paying Agent shall send a copy of any notice of redemption by overnight delivery not less than thirty (30) days before the redemption date to DTC, but such mailing shall not be a condition precedent to such

redemption and failure to so mail any such notice (or failure of DTC to advise any DTC participant, or any DTC participant to notify the beneficial owner, of any such notice or its content or effect) shall not affect the validity of the proceedings for the redemption of the Series 2014 Warrants.

(e) In connection with any notice or other communication to be provided to Warrantholders pursuant to this ordinance by the City or the Paying Agent with respect to any consent or other action to be taken by Warrantholders so long as any Series 2014 Warrant is registered in the name of Cede & Co., as nominee of DTC, the City or the Paying Agent as the case may be, shall establish a record date for such consent or other action and give DTC notice of such record date not less than fifteen (15) calendar days in advance of such record date to the extent possible.

(f) In the event of any inconsistency between the provisions of this Section 12 and any other provision of this ordinance or the forms of Series 2014 Warrants, the provisions of this Section 12 shall govern so long as warrant certificates have not been issued to the Warrantholders other than DTC in accordance with Section 12(c). During a period in which the book-entry system described herein is in effect for the Series 2014 Warrants, the provisions of this ordinance shall be construed in accordance with the procedures of DTC that govern such system.

Section 13. Registration and Transfer of Series 2014 Warrants. All the Series 2014 Warrants shall be registered as to both principal and interest, and shall be transferable only on the registry books of the Paying Agent. The Paying Agent shall be the registrar and transfer agent of the City and shall keep at its officer proper registry and transfer books in which it will note the registration and transfer of such Series 2014 Warrants as are presented for those purposes, all in the manner and to the extent hereinafter specified.

No transfer of a Series 2014 Warrant shall be valid hereunder except upon presentation and surrender of such Series 2014 Warrant at the office of the Paying Agent with written power to transfer signed by the registered owner thereof in person or by duly authorized attorney, properly stamped if required, in form and with guaranty of signature satisfactory to the Paying Agent, whereupon the City shall execute, and the Paying Agent shall register and deliver to the transferee, a new Series 2014 Warrant, registered in the name of such transferee and of like tenor as that presented for transfer. The person in whose name a Series 2014 Warrant is registered on the books of the Paying Agent shall be the sole person to whom or on whose order payments on account of the principal thereof and of the interest (and premium, if any) thereon may be made. Each registered holder of any of the Series 2014 Warrants, by receiving or accepting such Series 2014 Warrant, shall consent and agree and shall be estopped to deny that, insofar as the City and the Paying Agent are concerned, the Series 2014 Warrants may be transferred only in accordance with the provisions of this ordinance.

The Paying Agent shall not be registered to register or transfer any Series 2014 Warrant during the period of fifteen (15) days next preceding any interest payment date with respect thereto; and if any Series 2014 Warrant is duly called for redemption and payment (in whole or in part), the Paying Agent shall not be required to register or transfer such Series 2014 Warrant

during the period of forty-five (45) days next preceding the date fixed for such redemption and payment.

Section 14. Exchange of Series 2014 Warrants. Upon the written request of the registered holder of any of the Series 2014 Warrants, the City shall execute, and the Paying Agent shall register and deliver, upon surrender to the Paying Agent of any Series 2014 Warrant or Warrants in exchange therefor, a Series 2014 Warrant or Warrants in the denomination of \$5,000 or any other integral multiple of \$5,000 of the same maturity and interest rate and together aggregating the same principal amount as the then unpaid principal of the Series 2014 Warrant or Warrants so surrendered, all as may be requested by the person surrendering such Series 2014 Warrant Warrants.

The registration, transfer and exchange of Series 2014 Warrants (other than pursuant to Section 18 hereof) shall be without expense to the registered holder thereof or any transferee thereof. In every case involving any transfer, registration or exchange, such registered holder shall pay all taxes and other governmental charges, if any, required to be paid in connection with such transfer, registration or exchange.

Section 15. Accrual of Interest on Series 2014 Warrants. All Series 2014 Warrants issued prior to January 1, 2015, in exchange for Series 2014 Warrants initially delivered hereunder, shall bear interest from August 1, 2014, and all Series 2014 Warrants issued on or after January 1, 2015, shall bear interest from the January 1 or July 1, as the case may be, next preceding the date of its issuance and delivery unless (1) such date of delivery is a January 1 or July 1, in which event such Series 2014 Warrant shall bear interest from the date of its issuance and delivery, or (2) at the time of such delivery the City is in default in the payment of interest on the Series 2014 Warrant in lieu of which such new Series 2014 Warrant is issued, in which event such new Series 2014 Warrant shall bear interest from the last interest payment date to which interest has previously been paid. The preceding provision shall be construed to the end that the issuance of a Series 2014 Warrant shall not affect any gain or loss in interest to the registered holder thereof.

Section 16. Persons to Whom Payment of Interest on Series 2014 Warrants is to be Made. Interest on the Series 2014 Warrants shall be payable in lawful money of the United States of America by check or draft mailed by the Paying Agent to the respective registered holders of the Series 2014 Warrants at their respective addresses shown on the registry books of the Paying Agent pertaining to the Series 2014 Warrants. Overdue interest shall be paid by check or draft mailed by the Paying Agent to the respective registered holders of the Series 2014 Warrants on the date upon which any such overdue interest shall be paid. Payment of interest in the manner described in this paragraph to the respective registered holders of the Series 2014 Warrants on the overdue interest payment date shall fully discharge and satisfy all liability for the same.

Section 17. Persons Deemed Owners of Series 2014 Warrants. The City and the Paying Agent may deem and treat the person in whose name a Series 2014 Warrant is registered on the registry books of the Paying Agent as the absolute owner thereof for all purposes; they shall not be affected by notice to the contrary; and all payments by any of them to the person in

whose name a Series 2014 Warrant is registered, shall to the extent thereof fully discharge and satisfy all liability for the same.

Section 18. Replacement of Mutilated, Lost, Stolen or Destroyed Series 2014 Warrants. In the event any Series 2014 Warrant is mutilated, lost, stolen or destroyed, the City may execute and deliver a new Series 2014 Warrant of like tenor as that mutilated, lost, stolen or destroyed; provided that (a) in the case of any such mutilated Series 2014 Warrant, such Series 2014 Warrant is first surrendered to the City and the Paying Agent, and (b) in the case of any such lost, stolen or destroyed Series 2014 Warrant, there is first furnished to the City and the Paying Agent evidence of such loss, theft or destruction satisfactory to each of them, together with indemnity satisfactory to each of them. The City may charge the registered holder with the expense of issuing any such new Series 2014 Warrant.

Section 19. Sale of Series 2014 Warrants. The Council hereby approves, ratifies and confirms the sale and award of the Series 2014 Warrants to The Frazer Lanier Company Incorporated, Montgomery, Alabama (the "Underwriter"), at and for a purchase price of \$1,428,564.70, which price reflects an underwriting discount of \$21,600.00 and a net original issue premium of \$10,164.70, plus accrued interest from their date to the date of their delivery. The Mayor of the City is hereby authorized and directed to deliver the Series 2014 Warrants to the Underwriter upon payment to the City of the purchase price of the Series 2014 Warrants.

The City authorizes the Underwriter to withhold from the proceeds of the sale of the Series 2014 Warrants the sum of \$34,822.83, and to apply the said sum to pay the expenses of issuance of the Series 2014 Warrants, including legal, printing, rating and other similar expenses, as well as the fees and expenses of the Paying Agent in connection with the issuance of the Series 2014 Warrants. The balance (if any) of such withheld sum remaining after the payment of all such expenses of issuance shall be paid to the City. The City further authorizes the Underwriter to withhold the sum of \$4,862.98 from said proceeds, to be paid to the Insurer as and for the premium for the Policy.

Section 20. Application of Proceeds of Sale. The proceeds from the sale of the Series 2014 Warrants (other than those to be applied as provided in Section 19 of this ordinance) shall be disbursed as follows:

(a) the accrued interest paid to the Paying Agent with respect to the Series 2014 Warrants shall be paid into the Warrant Fund; and

(b) the sum of \$1,388,878.89 shall be paid to Regions Bank, in its capacity as escrow trustee under the Escrow Trust Agreement authorized in Section 25 of this ordinance.

Section 21. Provisions Respecting Registration of Series 2014 Warrants to Comply with Provisions of Internal Revenue Code of 1986. The City and the Paying Agent recognize that the provisions of the Internal Revenue Code of 1986 require that the Series 2014 Warrants be in "registered form", and that each Series 2014 Warrant must be registered as to both principal and interest and any transfer of any Series 2014 Warrant must be effected only by

the surrender of the old Series 2014 Warrant and either by the reissuance of the old Series 2014 Warrant to a new registered holder or the issuance of a new Series 2014 Warrant to a new such registered holder. The Paying Agent may rely upon an opinion of recognized bond counsel with respect to any question which may arise pertaining to the transfer, exchange or reissuance of Series 2014 Warrants. The provisions of this ordinance pertaining to transfer, exchange or reissuance of Series 2014 Warrant need not or shall not be followed if the Paying Agent receives an opinion of recognized bond counsel that compliance with requirements in addition to or in lieu of the requirements of this ordinance pertaining to such transfer, exchange or reissuance is required or permitted under the provisions of the Internal Revenue Code of 1986 or under other applicable laws and regulations.

Section 22. **Provisions Constitute Contract.** The provisions of this ordinance shall constitute a contract between the City and the holders of the Series 2014 Warrants.

Section 23. **Series 2014 Warrants Payable at Par.** Each bank at which the Series 2014 Warrants shall at any time be payable, by acceptance of its duties as paying agent therefor, shall be considered to have agreed thereby with the holders of the Series 2014 Warrants that all payments made by it of the Series 2014 Warrants shall be made in bankable funds at par and without deduction for exchange, fees or expenses. The City agrees with the holders of the Series 2014 Warrants that it will pay all charges for exchange, fees or expenses which may be made by any such bank in the making of payments in bankable funds of the Series 2014 Warrants.

Section 24. **Authorization of Official Statement.** The Council hereby approves and ratifies the actions heretofore taken by the Underwriter in connection with the preparation and distribution of a Preliminary Official Statement respecting the Series 2014 Warrants. The Mayor of the City is hereby authorized to execute and deliver, for and in the name and behalf of the City, an Official Statement with respect to the Series 2014 Warrants in such form as the said Mayor shall determine to be necessary or desirable in carrying out the offering and sale of the Series 2014 Warrants. The determination by the Mayor of the definitive form of such Official Statement shall be conclusively established by his execution thereof, and such Official Statement, as executed by the said Mayor, is hereby approved, and the use thereof in the offering and sale of the Series 2014 Warrants is hereby authorized.

Section 25. **Authorization of Additional Agreements, Instruments and Certificates.** The Mayor, the City Clerk and all other appropriate officers of the City are hereby authorized to do and perform such other acts and things as shall, in their respective judgments, be necessary or convenient to sell and issue the Series 2014 Warrants and to implement the transactions described in this ordinance, including, without limitation thereto, the execution and delivery, in the name and behalf of the City, of (i) an Escrow Trust Agreement between the City and Regions Bank, as escrow trustee, to provide for the payment and redemption of the Refunded Series 2006 Warrants, (ii) a so-called "tax certificate" stating the facts, circumstances and estimates on which the City bases its reasonable expectations that the proceeds of the Series 2014 Warrants will not be used in a manner that would cause the Series 2014 Warrants to be "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), and the applicable regulations thereunder, or "arbitrage bonds" within the meaning of Section 148 of the Code and the applicable regulations thereunder, which

certificate may contain contractually binding conditions and covenants on the part of the City; (iii) a Continuing Disclosure Agreement with respect to the Series 2014 Warrants that complies with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934; and (iv) such other agreements, instruments and certificates as shall be required for the sale and issuance of the Series 2014 Warrants.

Section 26. **Bank Qualification.** The City does hereby find and determine that the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds) which will be issued by the City and all subordinate entities thereof during the current calendar year does not exceed \$10,000,000. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended, the City does hereby designate the Series 2014 Warrants as "qualified tax-exempt obligations" for purposes of said Section 265(b)(3).

Section 27. **Tax Covenants.** The City recognizes that the holders from time to time of the Series 2014 Warrants will have accepted them on, and paid therefor a price which reflects, the understanding that interest on the Series 2014 Warrants is excluded from gross income for federal income tax purposes under the laws in force at the time the Series 2014 Warrants shall have been delivered. In this connection the City covenants that it will not take any action, or omit to take any action, if the taking of such action, or the omission to take such action, as the case may be, may cause the interest on any of the Series 2014 Warrants to be includable in gross income for federal income taxation purposes, that it will use the proceeds of the Series 2014 Warrants and any other funds of the City in such a manner that the use thereof, if reasonably expected by the City at the time of issuance of the Series 2014 Warrants, would not cause the Series 2014 Warrants to be "arbitrage bonds" under Section 148 of the Code and the regulations thereunder and that it will not permit at any time any proceeds of the Series 2014 Warrants or any other funds of the City to be used, directly or indirectly, in a manner which would result in the classification of the Series 2014 Warrants as "private activity bonds" within the meaning of Section 141 of the Code. The Mayor and other officers and employees of the City shall execute and deliver from time to time, on behalf of the City, such certificates, instruments and documents as shall be deemed necessary or advisable to evidence compliance by the City with said Section 141 and said Section 148 and the regulations thereunder with respect to the use of the proceeds of the Series 2014 Warrants. Such certificates, instruments and documents may contain such stipulations as shall be necessary or advisable in connection with the stated purpose of this section and the foregoing provisions hereof, and the City hereby covenants and agrees to comply with the provisions of any such stipulations throughout the term of the Series 2014 Warrants.

Section 28. **Defeasance.** For purposes of this ordinance, any of the Series 2014 Warrants shall be deemed to have been paid when there shall have been irrevocably deposited with the Paying Agent for payment thereof the entire amount (principal, interest and premium, if any) due or to be due thereon until and at maturity, and, further, any of the Series 2014 Warrants subject to redemption shall also be deemed to have been paid when the City shall have deposited with the Paying Agent the following: (a) the applicable redemption price of such Series 2014 Warrants including the interest that will accrue thereon to the date on which they are to be redeemed, and (b) a certified copy of the resolution required in Section 4 hereof. In addition, any of the Series 2014 Warrants shall, for purposes of this ordinance, be considered as fully paid if there shall be filed with the Paying Agent each of the following: (1) a trust agreement between

the City and the Paying Agent making provision for the retirement of such Series 2014 Warrants by creating for that purpose an irrevocable trust fund sufficient to provide for payment and retirement of such Series 2014 Warrants (including payment of the interest that will mature thereon until and on the dates they are retired, as such interest becomes due and payable), either by redemption prior to their respective maturities, by payment at their respective maturities or by payment of part thereof at their respective maturities and redemption of the remainder prior to their respective maturities, which said trust fund shall consist of (i) United States Treasury securities which are not subject to redemption prior to their respective maturities at the option of the issuer and which, if the principal thereof and the interest thereon are paid at their respective maturities will produce funds sufficient to provide for payment and retirement of all such Series 2014 Warrants, or (ii) both cash and such United States Treasury securities which together will produce funds sufficient for such purpose, or (iii) cash sufficient for such purpose; and (2) a certified copy of a resolution calling for redemption those of such Series 2014 Warrants that, according to said trust agreement, are to be redeemed prior to their respective maturities. No payment shall be required to be made into the Warrant Fund with respect to the principal of or interest on any Series 2014 Warrant with respect to which provision for payment of the principal of and interest on such Series 2014 Warrant shall have been made in accordance with the provisions of this section.

Section 29. **Call of Series 2006 Warrants for Redemption.** The City hereby calls for redemption on July 1, 2015, Series 2006 Warrants that mature on the following dates in the following respective principal amounts (which warrants are referred to herein as the "Called Series 2006 Warrants"):

<u>Year of Maturity</u>	<u>Principal Amount to be Redeemed</u>
2016	\$ 40,000
2017	40,000
2018	45,000
2019	45,000
2020	45,000
2021	45,000
2022	50,000
2023	50,000
2024	55,000
2025	55,000
2026	60,000
2031	340,000
2036	425,000

The City will redeem and pay the Called Series 2006 Warrants on July 1, 2015, at and for a redemption price equal to 100% of the principal amount of each such Called Series 2006 Warrant redeemed, plus accrued interest thereon to said redemption date. The Council hereby authorizes and directs Regions Bank, in its capacity as escrow agent for the Refunded Series 2006 Warrants, to take on behalf of the City all actions required to effect the redemption of the

Called Series 2006 Warrants on July 1, 2015, including, without limitation, the mailing of notices of such redemption to the registered holders of such Called Series 2006 Warrants in the manner required by the ordinance of the City under which the Series 2006 Warrants were issued. The Refunded Series 2006 Warrants consist of the Called Series 2006 Warrants and \$35,000 principal amount of the Series 2006 Warrants maturing on July 1, 2015.

Section 30. **Provisions of Ordinance Severable.** The various provisions of this ordinance are hereby declared to be severable. In the event any provision hereof shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not affect the validity or enforceability of any other portion of this ordinance.

Councilmember Kitchens moved that said ordinance be adopted, which motion was seconded by Councilmember Kendrick, and, said motion being put to vote, the following vote was recorded:

YEAS:

NAYS:

Mayor Murphy
Councilmember Kitchens
Councilmember Cooper
Councilmember Campbell
Councilmember Kendrick
Councilmember Hollingsworth

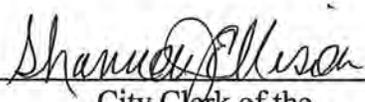
The Mayor of the City thereupon announced that the motion for adoption of said ordinance had been carried.

* * *

I, the undersigned City Clerk of the CITY OF ROBERTSDALE, ALABAMA, hereby certify that the attached pages numbered consecutively from 1 to 7, inclusive, constitute a true, correct and complete copy of excerpts from all those portions of the minutes of a regular meeting of the Mayor and City Council of said City held on August 4, 2014, pertaining to the matters therein set out, as the same appear in the records of said City, and that the ordinance contained therein has not been rescinded or amended and remains in full force and effect.

WITNESS my signature, as said City Clerk, under the seal of said City, this 6th day of August, 2014.

[SEAL]



City Clerk of the
CITY OF ROBERTSDALE, ALABAMA

**EXCERPTS FROM THE MINUTES OF
A REGULAR MEETING OF THE
MAYOR AND CITY COUNCIL
OF THE CITY OF ROBERTSDALE**

The Mayor and City Council of the City of Robertsdale met in regular session in the City Hall in Robertsdale, Alabama, on August 4, 2014, at 6:00 o'clock, P.M. Roll call showed that the following members of the Council were

Present:

Absent:

Charles H. Murphy, Mayor of the City, acted as chairman of the meeting, and Shannon Ellison, City Clerk of the City, who was also present, acted as secretary of the meeting. The chairman stated that a quorum was present and declared that the meeting was open for the transaction of business.

* * *

Councilmember _____ introduced the following:

ORDINANCE NO. 009-14

BE IT ORDAINED by the Mayor and City Council of the CITY OF ROBERTSDALE, ALABAMA, as follows:

Section 1) The Mayor and City Council (herein called the "Council"), which is the governing body of the City of Robertsdale, Alabama (herein called the "City"), have found and ascertained and do hereby declare as follows:

(a) The City has heretofore issued various series of revenue warrants under that certain Trust Indenture dated as of September 1, 1993 (herein called the "Original Indenture"), between the City and Regions Bank, as trustee (herein, in such capacity, called the "Trustee"), as such Trust Indenture has been supplemented and amended. The Outstanding Warrants (as hereinafter defined) are payable from, and secured by a pledge of, the revenues derived by the City from the operation of its water works system, its sanitary sewer system and its electric distribution system (herein called the "Systems") after the payment of the costs of operation and maintenance thereof (herein called the "Systems Net Revenues").

(b) In the Original Indenture, the City reserved the right to issue, upon compliance with the conditions precedent set forth therein, additional warrants secured on a parity with the warrants previously issued thereunder, as respects the pledge of the Systems Net Revenues (any such additional warrants being herein called "Additional Warrants"), for the purposes of acquiring, constructing and installing capital improvements to the Systems and of refunding any of the Additional Warrants theretofore issued.

(c) The Original Indenture has been supplemented and amended by a First Supplemental Indenture dated as of September 1, 1997 (herein called the "First Supplemental Indenture"), a Second Supplemental Indenture dated as of August 1, 2002 (herein called the "Second Supplemental Indenture"), a Third Supplemental Indenture dated as of February 1, 2003 (herein called the "Third Supplemental Indenture"), a Fourth Supplemental Indenture dated as of June 1, 2006 (herein called the "Fourth Supplemental Indenture"), and a Fifth Supplemental Indenture dated as of June 1, 2009 (herein called the "Fifth Supplemental Indenture"). The City has heretofore issued under the Indenture, as supplemented and amended, (i) various series of revenue warrants that have been paid in full and retired, (ii) its Water, Sewer and Electric Revenue Warrants, Series 2006, dated June 1, 2006 (the "Series 2006 Warrants"), originally issued pursuant to the Fourth Supplemental Indenture in the aggregate principal amount of \$8,555,000 and now outstanding in the aggregate principal amount of \$7,130,000, and (iii) its Water, Sewer and Electric Revenue Warrants, Series 2009, dated June 1, 2009 (the "Series 2009 Warrants"), originally issued pursuant to the Fifth Supplemental Indenture in the aggregate principal amount of \$1,885,000 and now outstanding in the aggregate principal amount of \$1,700,000.

(d) The City has now determined that it would be advantageous to restructure its revenue indebtedness by refunding a portion of the Series 2006 Warrants in advance of their respective maturities.

(e) No "Event of Default" (as said term is defined and used in the Original Indenture), and no event which, with the giving of notice or the passage of time or both, would constitute such an Event of Default, has occurred and is continuing. No such Event of Default is imminent.

(f) No securities, other than the Series 2006 Warrants and the Series 2009 Warrants (herein together called the "Outstanding Warrants"), have heretofore been issued by the City under the Original Indenture, as supplemented and amended, and are now outstanding, and the City now has no outstanding obligations payable from the Systems Net Revenues, except the Outstanding Warrants.

Section 2) Pursuant to the applicable provisions of Code of Alabama 1975, and in order to obtain funds with which (i) to refund a portion of the Series 2006 Warrants, and (ii) to pay the expenses of issuing the Series 2014 Warrants hereinafter authorized, there are hereby authorized to be issued by the City \$3,590,000 in principal amount of its Water, Sewer and Electric Revenue Warrants, Series 2014 (herein called the "Series 2014 Warrants"). As more particularly provided in the Sixth Supplemental Indenture authorized in Section 5 of this ordinance (said Sixth Supplemental Indenture being herein called the "Sixth Supplemental Indenture"), the Series 2014 Warrants shall be issued as fully registered warrants, without interest coupons attached, in the denomination of \$5,000 or any integral multiple thereof. The Series 2014 Warrants shall bear such dates, shall mature at such times and in such manner, shall be payable at such place, shall bear interest from their date until their maturity at such per annum rate or rates, shall bear such numbers and shall be in such form and contain such provisions as are set out in the Sixth Supplemental Indenture and shall be consistent with the applicable provisions of the Official Statement authorized in Section 6 of this ordinance. The Series 2014 Warrants shall be issued as Additional Warrants pursuant to the provisions of Article VIII of the Original Indenture, as amended. All the provisions of the Sixth Supplemental Indenture and of the Series 2014 Warrants authorized to be issued thereunder are hereby adopted as part of this ordinance as though the same were set out in full herein. Any reference herein to the "Indenture" means the Original Indenture, as supplemented and amended by the First Supplemental Indenture, the Second Supplemental Indenture, the Third Supplemental Indenture, the Fourth Supplemental Indenture, the Fifth Supplemental Indenture and the Sixth Supplemental Indenture.

Section 3) The principal of and the interest and premium (if any) on the Series 2014 Warrants shall be payable solely out of (i) the Systems Net Revenues and (ii) any other moneys pledged for the payment of the Series 2014 Warrants in the Indenture. Neither the Series 2014 Warrants nor any of the agreements contained herein or in the Indenture shall ever constitute an indebtedness of the City, within the meaning of any state constitutional or statutory provision or limitation. The general faith and credit of the City are not pledged to payment of the principal of or the interest or premium (if any) on the Series 2014 Warrants, and the Series 2014 Warrants shall not be general obligations of the City. No agreement, representation or warranty made or

implied in this ordinance, or in the issuance of the Series 2014 Warrants, shall ever impose any general liability or charge upon the City, whether before or after any breach by the City of any such agreement, representation or warranty, except with respect to the Systems Net Revenues. Nothing contained in this section, however, shall relieve the City or its officers from its or their obligation to perform the several agreements on its or their part contained herein and in the Indenture so long as such performance does not impose a general liability or charge upon the City.

Section 4) All remittances of principal of and interest and premium (if any) on the Series 2014 Warrants shall be made to the holders of the Series 2014 Warrants at par without any deduction for exchange or other costs, fees or expenses. The bank or banks at which the principal of and the interest and premium (if any) on the Series 2014 Warrants shall at any time be payable shall be considered, by acceptance of their duties hereunder, to have agreed that they will make or cause to be made remittances of principal of and interest and premium (if any) on the Series 2014 Warrants, out of the moneys provided for that purpose, in bankable funds at par without any deduction for exchange or other costs, fees or expenses. The City will pay, or cause to be paid, to such bank or banks all reasonable charges made and expenses incurred by them in making such remittances in bankable funds at par.

Section 5) To specify the terms and provisions respecting the Series 2014 Warrants, the Council does hereby authorize and direct the Mayor of the City to execute and deliver, for and in the name and behalf of the City, a Sixth Supplemental Indenture (herein, as previously indicated, called the "Sixth Supplemental Indenture") from the City to Regions Bank, as Trustee (herein, in its capacity as Trustee under the Indenture, called the "Trustee"), which shall supplement and amend the Original Indenture, the First Supplemental Indenture, the Second Supplemental Indenture, the Third Supplemental Indenture, the Fourth Supplemental Indenture and the Fifth Supplemental Indenture. The Council does also hereby authorize and direct the City Clerk of the City to affix the official seal of the City to the Sixth Supplemental Indenture and to attest the same. The Sixth Supplemental Indenture shall be in substantially the form presented to the meeting of the Council at which this ordinance is adopted (which form shall be attached to the minutes of such meeting as Exhibit I and which is hereby adopted in all respects as if the same were set out in full herein), with such changes as the Mayor shall determine to be necessary or desirable in order to consummate the transactions authorized by this ordinance, the determination of the definitive form of the Sixth Supplemental Indenture by the Mayor to be conclusively established by his execution of such document.

Section 6) The Mayor of the City is hereby authorized and directed to execute and deliver, for and in the name and behalf of the City, an Official Statement (herein called the "Official Statement"), with respect to the Series 2014 Warrants, said Official Statement to be in substantially the form presented to the meeting at which this ordinance is adopted (which form shall be attached to the minutes of said meeting as Exhibit II and which is hereby adopted in all respects as if the same were set out in full herein), with such changes as the Mayor of the City shall determine to be necessary or desirable in order to describe accurately the Series 2014 Warrants and all other aspects of the transactions authorized by this ordinance, the determination

by such officer of any changes to the Official Statement to be conclusively established by his execution thereof. The use of a Preliminary Official Statement and the Official Statement by The Frazer Lanier Company, Incorporated (herein called the "Underwriter") in connection with the offering and sale of the Series 2014 Warrants is hereby authorized and approved.

Section 7) In order to provide for the payment and redemption of Series 2006 Warrants with an aggregate principal amount of \$3,325,000 (which warrants, as more fully described hereinafter, are referred to herein as the "Refunded Series 2006 Warrants"), the Mayor of the City is hereby authorized and directed to execute and deliver, for and on behalf of the City, an Escrow Trust Agreement between the City and Regions Bank, Mobile, Alabama, and the City Clerk of the City is also authorized and directed to affix the seal of the City to the said Escrow Trust Agreement and to attest the same. The said Escrow Trust Agreement shall be in substantially the form presented to the meeting at which this ordinance is adopted (which form shall be attached to the minutes of said meeting as Exhibit III and which is hereby adopted in all respects as if the same were set out in full herein), with such changes therein and additions thereto as the said Mayor of the City shall deem appropriate. The Refunded Series 2006 Warrants consist of Series 2006 Warrants that mature on the following dates in the following respective principal amounts:

<u>Maturity Date</u>	<u>Principal Amount</u>
April 1, 2015	\$ 95,000
April 1, 2016	100,000
April 1, 2017	100,000
April 1, 2018	105,000
April 1, 2019	110,000
April 1, 2020	115,000
April 1, 2021	120,000
April 1, 2022	125,000
April 1, 2023	130,000
April 1, 2024	135,000
April 1, 2025	140,000
April 1, 2026	145,000
April 1, 2031	845,000
April 1, 2036	1,060,000

Section 8) The Council hereby approves, ratifies and confirms the sale and award of the Series 2014 Warrants to the Underwriter at and for a purchase price of \$3,528,931.30, plus accrued interest on the Series 2014 Warrants from their date to the date of their delivery, which price reflects an underwriting discount of \$53,850.00 with respect to the Series 2014 Warrants and a net "original issue discount" of \$7,218.70 with respect thereto.

Section 9) The Mayor of the City is hereby authorized and directed to execute the Series 2014 Warrants, in the name and behalf of the City, by signing each thereof, and the City

Clerk of the City is hereby authorized and directed to affix the official seal of the City to each of the Series 2014 Warrants and to attest the same by signing each thereof, all in the manner provided in the Indenture. The Mayor of the City is hereby directed thereupon to deliver the Series 2014 Warrants to the Trustee and to direct the Trustee to authenticate all the Series 2014 Warrants and to deliver them to the Underwriter upon payment to the City of the purchase price therefor.

Section 10) The entire proceeds derived by the City from the sale of the Series 2014 Warrants shall be applied and disbursed for the purposes and in the order specified in the Sixth Supplemental Indenture.

Section 11) The Mayor, the City Clerk and all other appropriate officers of the City are hereby authorized to do and perform such other acts and things as shall, in their respective judgments, be necessary or convenient to sell and issue the Series 2014 Warrants and to implement the transactions described in this ordinance, including, without limitation thereto, the execution and delivery, in the name and behalf of the City, of (i) a so-called "tax certificate" stating the facts, circumstances and estimates on which the City bases its reasonable expectations that the proceeds of the Series 2014 Warrants will not be used in a manner that would cause the Series 2014 Warrants to be "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), and the applicable regulations thereunder, or "arbitrage bonds" within the meaning of Section 148 of the Code and the applicable regulations thereunder, which certificate may contain contractually binding conditions and covenants on the part of the City; (ii) a Continuing Disclosure Agreement with respect to the Series 2014 Warrants that complies with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934; and (iii) such other agreements, instruments and certificates as shall be required for the sale and issuance of the Series 2014 Warrants.

Section 12) The City does hereby find and determine that the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds) which will be issued by the City and all subordinate entities thereof during the current calendar year does not exceed \$10,000,000. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended, the City does hereby designate the Series 2014 Warrants as "qualified tax-exempt obligations" for purposes of said Section 265(b)(3).

Section 13) The City hereby irrevocably calls for redemption on April 1, 2015, those of the Refunded Series 2006 Warrants that mature after such date. The City will redeem and pay such Refunded Series 2006 Warrants on April 1, 2015, at and for a redemption price equal to 100% of the principal amount of each such warrant redeemed plus accrued interest to such redemption date.

Section 14) All actions heretofore undertaken by the City in connection with the transactions contemplated by this ordinance are hereby ratified and confirmed.

Section 15) The provisions of this ordinance pertaining to the Series 2014 Warrants shall constitute a contract between the City and each holder of the Series 2014 Warrants.

Section 16) The various provisions of this ordinance are hereby declared to be severable. In the event any provision hereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect any other provision of this ordinance.

Councilmember Hollingsworth moved that the foregoing ordinance be adopted, which motion was seconded by Councilmember Cooper and, upon said motion being put to vote, the following vote was recorded:

<u>YEAS:</u>	<u>NAYS:</u>
Mayor Murphy	
Councilmember Kitchens	
Councilmember Cooper	
Councilmember Kenebeck	
Councilmember Campbell	
Councilmember Hollingsworth	

The Mayor of the City thereupon announced that the motion for adoption of said ordinance had been carried.

* * *

MINUTES, CITY COUNCIL WORKSHOP MEETING, AUGUST 4, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, August 4, 2014 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, 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 Hill served as secretary.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, 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
September, 2014
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, August 18, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy added a donation request to the agenda from the Future Business Leaders of America.

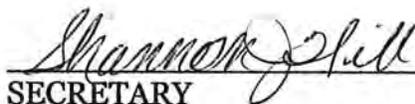
The first item on the agenda was the ad request from Gulf Coast Newspapers for the fair tabloid. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to renew the ad in the Baldwin County Fair Tabloid. Motion carried.

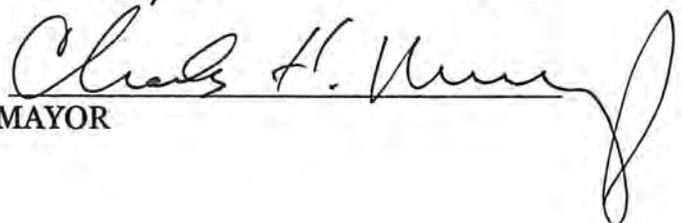
Mayor Murphy stated that the next item on the agenda is to award the HVAC bid for the daycare gym. Greg Smith, City Engineer, addressed the Council explaining that they had advertised for bids on the two air conditioning units for the daycare gym project and the only respondent to this was Wiley Service's Heating and Air Conditioning at \$27,315.00. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to award the daycare gym project HVAC bid to Wiley Service's in the amount of \$27,315.00. Motion carried.

Mayor Murphy stated that the last item of business is the donation request from the Future Business Leaders of America, and he believed that last year they donated \$500.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the donation request to the Future Business Leaders of America in the amount of \$500.00. Motion carried.

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 2ND DAY OF
September, 2014.


SECRETARY


MAYOR

Vendor Name	Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	INK	0.00	94.98
ADVANCED COMPUTER SERVICE	battery back up	0.00	59.99
AIR POWER SERVICES, INC.	REPAIRS TO AIR COMPRESSOR	0.00	1,008.20
AIRGAS USA, LLC	CYLINDERS	324.50	0.00
AL DEPT OF REVENUE (TAGS)	WATER DEPT-TAG/ FORD F350	0.00	24.25
AL DEPT OF TRANSPORTATION(MTG	CSWA1/100020112 PROJ OVERRUN	0.00	305.92
AL POWER CO (1)	POWER PURCHASED	295,819.12	0.00
AL POWER CO (2)	POWER PURCHASED	227,065.71	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALSCO	SR CTR, PZK/ JANITORIAL SUPPLIES	0.00	146.01
ARD'S PRINTING COMPANY	PD, SR CTR/RECEIPT BK & BINDERS	0.00	27.40
B & D AUTOMOTIVE	SR CTR/2014 DODGE TRK CARAVAN	0.00	128.37
B & D AUTOMOTIVE	SR CTR/ REPRS- 2005 FORD E350	89.25	0.00
BALD CO MAYOR'S ASSOCIATION	2014 MEMBERSHIP DUES	0.00	400.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	7,442.52
BAY AUTO GLASS	SEAT REPAIRS, OLD TRUCK 12	0.00	250.00
BENEFIT ELECT OF ALABAMA	COMPOSITE FSA FEE	0.00	125.00
BENNY DARBY CONST. CO. INC.	SAND, BALL FEILD	0.00	180.00
BRIAN C. CAMPBELL	COACHES CAMP INSTRUCTOR	0.00	100.00
BRIAN C. CAMPBELL	COACHES CAMP COORDINATOR	0.00	250.00
CAMPBELL HARDWARE	OPER SUPPLIES, REPR & MTN BLDGS	0.00	1,056.22
CENTRAL BALD CHAMBER OF	2014 FLAVORS OF THE SOUTH	0.00	250.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	634.35
CENTURYLINK	PD/ PHONE EXP	0.00	604.24
CENTURYLINK	UT/ PHONE EXP	0.00	765.42
CHARLES H. MURPHY	BUSINESS EXP-MILEAGE,CELL,SUPPLIES	0.00	145.57
CHERYL CREWS	SR AIDE CONTRACT LABOR	0.00	93.50
CHERYL MARSON PARNELL	SUMMER READING INSTRUCTOR	0.00	300.00
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
CLAUDIA BARBEE	SR AIDE CONTRACT LABOR	0.00	55.25
COASTAL INDUSTRIAL SUPPLY LLC	SPEED BUMPS	0.00	2,159.78
COASTAL INDUSTRIAL SUPPLY LLC	PITCH FORKS	119.97	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	47.78	0.00
CONSOLIDATED ELECTRICAL DISTRII	CONDUIT STRAPS	0.00	24.20
CONSOLIDATED ELECTRICAL DISTRII	CABLE, CONNECTORS	190.01	0.00
CONSOLIDATED ELECTRICAL DISTRII	WIRE	1,860.00	0.00
CONSOLIDATED ELECTRICAL DISTRII	WIRE, WWTP GENERATOR	25,515.00	0.00
CONSOLIDATED PIPE & SUPPL	RAKES	0.00	77.25
CONSOLIDATED PIPE & SUPPL	SERVICE CHARGE	0.00	5.94
CONSOLIDATED PIPE & SUPPL	TAPPING SADDLE	0.00	36.60
CONSOLIDATED PIPE & SUPPL	METER, AND FITTINGS, WAL MART IRRIGATION MI	0.00	1,853.25
DANNY'S HYDRAULICS	O RINGS	2.20	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	5,216.04
DE LAGE LANDEN FIN SERV (COPIER	UT/ COPIER MTN CONTRACT	0.00	248.24
DEEP SOUTH FLOOR CARE	CHAMBER BLDG-CARPET CLEANING	0.00	90.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS, SUPPLIES	0.00	150.00
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	0.00	26.48
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS, SUPPLIES	0.00	82.22
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	112.30
DELTA JANITORIAL PRODUCTS, LLC	CENTER PULL 6 CASES 4 CASES LARGE TP 1 CAS	0.00	404.90
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL TOWELS, PARK	0.00	130.75
DELTA JANITORIAL PRODUCTS, LLC	HAND SOAP, BLEACH	0.00	67.76
DELTA JANITORIAL PRODUCTS, LLC	CENTER PULL TOWELS, BROWN KITCHEN TOWEL	0.00	60.21
DIRECT SIGNS	8 NO PARKING SIGNS FOR SPLASH PAD	0.00	144.00
ELIZABETH D. GRANT	SUMMER READING INSTRUCTOR	0.00	300.00
EMPIRE TRUCK SALES, LLC	LATCH, GARBAGE TRUCK	0.00	73.78
ENVIROCHEM INC	WATER SAMPLE	0.00	17.50
ENVIROCHEM INC	WASTEWATER TESTING	0.00	210.00
FASTENAL	BOLTS	0.00	12.58
FASTENAL	EYEWASH, GLASS WIPES	0.00	22.54
FASTENAL	DRILL BATTERY	0.00	110.99
FERGUSON ENTERPRISES, INC.	GAS RISER, GATE VALVE	0.00	25.00
FERGUSON ENTERPRISES, INC.	ADAPTER	0.00	8.50
FERGUSON ENTERPRISES, INC.	SADDLES	0.00	116.00
FERGUSON ENTERPRISES, INC.	FITTINGS	241.33	0.00
FERGUSON ENTERPRISES, INC.	GAS RISER, GATE VALVE	0.00	0.00
FERGUSON ENTERPRISES, INC.	GATE VALVE AND ACCYS 6" AND 12" US SAW W/A	0.00	392.65
FERGUSON ENTERPRISES, INC.	CAST IRON METER BOXES	165.00	0.00
FERGUSON ENTERPRISES, INC.	SAW BLADE	193.00	0.00

Vendor Name	Description	Unpaid	Paid
FERGUSON ENTERPRISES, INC.	STRAW MATTING	480.00	0.00
FERGUSON ENTERPRISES, INC.	PIPE, TAPE	0.00	138.38
FERGUSON ENTERPRISES, INC.	2 VALVES FOR WATER TAP ACROSS FROM PD AT	0.00	279.96
FERGUSON ENTERPRISES, INC.	GATE VALVE	639.07	0.00
FLORIDA TRANSFORMER INC	REGULATOR CONTROLS	4,500.00	0.00
FLORIDA TRANSFORMER INC	TRANSFORMER REPAIR	3,344.90	0.00
FORD LUMBER & MILLWORK CO., INC	CONCRETE	0.00	48.50
GRAYBAR	INSULATORS, SERVICE SKINNERS	0.00	814.25
GRESKO (CAP STONE UTILITY SUPP	10 & 11 GLOVE PROTECTORS SQUARE WASHERS	0.00	153.45
GRESKO (CAP STONE UTILITY SUPP	BULBS, CONDUIT STRAPS, TRANSFORMER PADS	0.00	1,306.21
GULF COAST BLDG SUPPLY & HARDV	OPER SUP, REPR & MTN TO BLDGS	0.00	1,989.39
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	2,355.52
GULF COAST NEWSPAPERS#2	"NOTICE OF ABANDON" AD	0.00	15.00
H D SUPPLY UTILITIES	UG DOMES	1,104.00	0.00
H D SUPPLY UTILITIES	BRACKETS, LED STREET LIGHTS	0.00	6,881.25
H D SUPPLY UTILITIES	SUPPLIES AS PER REQUISITION	0.00	965.00
H D SUPPLY UTILITIES	CONDUIT	0.00	2,400.00
HAGAN FENCE OF BALDWIN	FENCE REPAIR AT WATER TANK, CITY HALL	0.00	899.33
HARRIS LOCAL GOVERNMENT	APR-JUN CREDIT CRD TRANS FEE	0.00	2,764.00
HURRICANE ELECTRONICS INC	ANTENNAE	0.00	104.57
HURRICANE ELECTRONICS INC	RADIOS, ANTENNAES	1,050.60	0.00
HURRICANE ELECTRONICS INC	ANTENNAE	0.00	196.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	0.00	90.00
Innovative Utility Products Corp	REPAIRS TO FAULT WIZARD AS PER QUOTE	1,464.96	0.00
J. A. DAWSON & CO. INC.	STEP ACTIVATORS FOR SPLASH PAD	0.00	508.40
J.H. WRIGHT & ASSOCIATES, INC.	CIRCLE DR- PUMP STATION	0.00	75.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JAMES R. FULKERSON, JR	COACHES CAMP INSTRUCTOR	0.00	150.00
JANE NORRIS	SR CTR/ CLEANING SERV	0.00	455.00
JANE NORRIS	LIB/ CLEANING SERV	0.00	675.00
JANE NORRIS	CTY HL/ CLEANING SERV	0.00	675.00
JANE NORRIS	PZK/ CLEANING SERV	0.00	450.00
JUDY C. PEAL	SR AIDE CONTRACT LABOR	0.00	121.13
KENNETH R. RAINES	RETAINER FOR MTH OF MAR	0.00	950.00
KENNETH R. RAINES	LEGAL EXP FOR JULY	0.00	493.75
KIMBALL MIDWEST	BOLTS, NUTS, WASHERS	187.81	0.00
KIMBALL MIDWEST	HYD HOSE, GREASE	440.40	0.00
KINGLINE EQUIPMENT	PARTS FOR 655 BACKHOE	0.00	145.66
KIRK E. LAWSON	COACHES CAMP INSTRUCTOR	0.00	150.00
LEXISNEXIS RISK DATA MANAGEMEN	ACCURINT/ CONTRACT FEE	0.00	145.00
LONG'S HUMAN RESOURCE SERVICE	TEMP SERVICE/ TERI WESTBROOK	0.00	1,120.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	2,300.00
MES CAROLINAS	HELMET FRONT	0.00	53.52
MIDDLETON AUTO PARTS	VEH & EQUIP REPRS, OPER SUPPLIES	0.00	861.72
MILTON R. SUTTON	COACHES CAMP INSTRUCTOR	0.00	150.00
MOBILE INSTRUMENT CO INC	GRADE ROD	0.00	130.00
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	526.50
NATIONAL LEAGUE OF CITIES	MEMBER DUES	0.00	1,117.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PIONEER REVERE	FIELD PAINT	662.00	0.00
PNC BANK BUSINESS CARD	ALL CREDIT CARD EXPENSES	0.00	8,288.02
PREBLE-RISH, LLC	SURVEY/POWER LINE EASEMENT-WALMART	0.00	375.00
PREMIER GRANTS CONSULTING, LLC	GENERATOR(HMGP PROJ DR 1971-340)	3,937.50	0.00
PRINTING FROM SARAH	COURT/DOOR SIGN & BUSINESS CARDS	0.00	67.50
PRO CHEM INC	BLASTER, MEGA BLAST, CLEAR SEAL	0.00	384.28
PROVIDENCE FAM PHYS OF ROBERT	PRISONER MED	0.00	929.00
PROVIDENCE FAM PHYS OF ROBERT	PRISONER MED	275.00	0.00
PRUDENTIAL GROUP INSURANCE	EMPLOYEE PAID/ INS PREMS	0.00	2,064.56
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	226.93
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	81.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	25.36
RACHEL CREWS	SR AIDE MILEAGE	0.00	16.80
RACINE FEED, GARDEN & SUPPLY	GRASS FEED FOR COLLEGE AVE DITCH JOB	0.00	218.90
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	100.00
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	0.00	22.91
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	148.88
READY MIX U.S.A.	CONCRETE, WWTP	0.00	403.30
RICHARD S. FOUNTAIN	SUMMER READING INSTRUCTOR	0.00	300.00
ROBERTSDALE FEED,SEED & SUPPL'	DOG FOOD	0.00	49.99
ROBERTSDALE HIGH SCH BEAR CLUI	STADIUM AD (PRESSBOX)	0.00	500.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	GAS CAP FOR PRESSURE WASHER	0.00	27.40

Vendor Name	Description	Unpaid	Paid
ROBERTSDALE POWER EQUIP	WEEDEATER REPAIR	0.00	46.65
ROBERTSDALE POWER EQUIP	CHAIN SAW CHAIN	0.00	21.95
ROBERTSDALE POWER EQUIP	2 cycle oil, gas can	0.00	57.15
SHARON GIBSON	SR CTR/ OFFICE CHAIR	0.00	100.00
SHEPPARD ELECTRIC MOTOR SERVI	PANEL WELL #3	0.00	9,476.00
SHEPPARD ELECTRIC MOTOR SERVI	WELL PUMP REPAIRS	0.00	3,585.00
SHRED-IT	SHREDDING EXP	0.00	47.94
SOUTHEASTERN DATA COOPERATIV	WATER ERTS	2,550.00	0.00
SOUTHERN L.E.D. SOLUTIONS	LED LAMPS	1,423.00	0.00
STAPLES ADVANTAGE	CTY HL/BATTERY BACKUP,COPY PAPER,MARKER	0.00	169.31
STAPLES ADVANTAGE	CTY HL/ SUPPLIES-FOLDERS,PRINTER INK,	0.00	143.52
STOVALL	WIRE FOR SPLASH PAD	0.00	112.00
SUN SOUTH JOHN DEERE	PARTS FOR TRACTOR	0.00	385.73
SUSAN MITCHELL	MTHLY MILEAGE	0.00	28.00
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	INNER TUBE, MOWER	0.00	25.18
SWEAT TIRE CO INC	TIRE REPAIR	0.00	0.00
SWEAT TIRE CO INC	REPAIRS TO PATROL CAR	0.00	374.45
SWEAT TIRE CO INC	REPAIRS TO PATROL CAR	0.00	283.99
SWEAT TIRE CO INC	TIRES, PATROL CAR	0.00	386.83
SWEAT TIRE CO INC	TRIE REPAIR, PATROL CAR	0.00	20.00
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	TIRE REPAIR, TRASH TRUCK	0.00	35.00
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	tires, truck 48	0.00	408.40
TERESA RADA	AAPPA CONF IN ORANGE BCH	0.00	76.72
TERMINIX PROCESSING CENTER	22575 ST PAUL ST/ FIRE DEPT	0.00	27.00
THERESA A. BROOKS	SUMMER READING INSTRUCTOR	0.00	300.00
TLT PLUMBING & REPAIR, INC.	CTY HL/ INSTALL NEW DRAIN LINES-KITCHEN	0.00	785.00
TLT PLUMBING & REPAIR, INC.	CTY HL/TRENCHING NEW DRAIN LINES	0.00	2,200.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
US DEPARTMENT OF ENERGY	POWER PURCHASED	0.00	34,370.29
USA BLUEBOOK, LTD	PROBES	0.00	229.03
USA BLUEBOOK, LTD	CHECK VALVE, COUPLINGS	1,140.99	0.00
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	129.54
USA BLUEBOOK, LTD	LAB CHEMICALS	227.15	0.00
USA BLUEBOOK, LTD	PUMP, LIGHTENING DAMAGED	0.00	1,178.37
USA BLUEBOOK, LTD	TUBING	180.66	0.00
USA BLUEBOOK, LTD	CHECK VALVE, COUPLINGS	0.00	240.12
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,874.42
VSC FIRE & SECURITY	FIRE SUPPRESSION INSPECTION FOR POLICE DE	69.00	0.00
VSC FIRE & SECURITY	FIRE SYSTEM REPAIRS, POST OFFICE	87.00	0.00
WAYNE F. DAVIS	COACHES CAMP INSTRUCTOR	0.00	150.00
WESCO GAS & WELDING SUPPLY, IN	CYLINDERS	0.00	20.70
WILKINS, BANKESTER,BILES	ECBC APPEAL	0.00	650.00

Unpaid and Paid Invoices: \$575,396.91 \$151,029.86

Grand Total of Unpaid and Paid Invoices: \$726,426.77

The City Council of the City of Robertsdale, Alabama met Tuesday, September 2, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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 any questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

The first item on the agenda was a presentation from the Robertsdale High School Band Boosters. Loren Powers addressed the Council on behalf of the Band Boosters explaining that as a fund raiser they are interested in holding a 5-K Zombie Run November 1, 2014 and asked if the Police Department could help with traffic control during this event. He mentioned that they will also be selling sponsorship ads for their t-shirts to help raise money also. Police Chief Brad Kendrick asked to review the route and possibly make suggestions to help alleviate any traffic concerns. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the Robertsdale High School Band Boosters to hold their Zombie Run and also ad sponsorship for their t-shirts in the amount of \$200.00, subject to the Police Chief's review and approval of the route. Motion carried.

Mayor Murphy stated that the next item on the agenda is the decision on the fall movie series in Honeybee Park being held every Saturday in October. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to host the free fall movie series in Honeybee Park every Saturday in October beginning at 6:30 p.m. Motion carried.

Mayor Murphy stated that the next item of business is the approval request of the 2015 Annual Budget and changes to the Personnel Policy. Ann Simpson, Chief Financial Officer, reviewed the budget with the Council during the Workshop meeting. Councilmember Hollingsworth commended Mrs. Simpson for the work she does and her presentation of the budget. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt the 2015 Annual Budget and changes to the Personnel Policy as presented. Motion carried.

The Council received a copy of Resolution No. 011-14, regarding the agreement with ALDOT on the upcoming Sidewalk Project. Motion was made by Councilmember Cooper, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 011-14, the agreement with ALDOT on the Sidewalk Project. Motion carried.

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

APPROVED THIS 15th DAY OF
September, 2014
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

Vendor Name	Description	Unpaid	Paid
ABC TOWING	TOWING PATROL CAR	0.00	80.00
ACTIVE911, INC.	FD/ DEVICE PURCHASE	0.00	525.00
AD&S INC.	SOFTWARE WARRANTY	0.00	495.00
ADVANCED COMPUTER SERVICE	INK	0.00	248.98
AL CRIMINAL JUSTICE INFORMATION CTR	USER FEES	0.00	1,650.00
AL CRIMINAL JUSTICE INFORMATION CTR	MC/ LETS ACCESS-3RD QTR	0.00	300.00
AMIC/MWCF	ADMINISTRATIVE TRAINING	0.00	20.00
AQUA PRODUCTS, INC	SAMPLER FOR WWTP	0.00	5,061.56
AQUA PRODUCTS, INC	STRAINER	0.00	62.89
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLING/ POSTAGE	0.00	1,494.75
ARTHUR PARKER	PLUMBING ROUGH IN @ DAY CARE ADDITION	0.00	1,512.00
B & D AUTOMOTIVE	REPAIRS TO FIRE TRUCK	0.00	1,373.44
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP (JUL & AUG)	0.00	1,450.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	800.00	0.00
BALDWIN CO REVENUE COMMISSIONER	FD/ PROPERTY TAX APPEAL (Judgment rendered)	0.00	6.99
BALDWIN EMC	LIFT STATIONS	0.00	281.00
BALDWIN PORTABLE TOILETS	SITE#30357 /FOOTBALL FIELD BY PD	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#28353 /TENNIS PK	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE#24466 /HC UNIT-EAST CHICAGO ST	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE# 30522 /DAYCARE ON PALMER	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #30786 /PZK RENOVATIONS	0.00	60.00
BENNY DARBY CONST. CO. INC.	SAND FOR PZK	0.00	380.00
BILL PATTERSON CONSTR	REPAIRS TO LIFT STATION, AND SIDEWALK/STR	0.00	11,250.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTRAL BALD VETERINARY HSP	MEDS FOR POLICE DOG	0.00	287.90
CENTURYLINK	LONG DISTANCE EXP	0.00	260.83
CENTURYLINK	FD/ PHONE EXP	0.00	238.29
CHERYL CREWS	SR AIDE CONTRACT LABOR	0.00	51.00
CLAUDIA BARBEE	SR AIDE CONTRACT LABOR	0.00	123.25
COASTAL INDUSTRIAL SUPPLY LLC	GAS CANS	58.95	0.00
COASTAL INDUSTRIAL SUPPLY LLC	CHISEL	0.00	29.99
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	143.28
COASTAL INDUSTRIAL SUPPLY LLC	VESTS, COOLER RACKS	317.26	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAFTEY SHEILDS FOR GLASSES	0.00	41.88
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	0.00	299.98
COASTAL INDUSTRIAL SUPPLY LLC	HARDWARE	0.00	2.22
COASTAL MACHINERY CO	REPAIRS TO TRACKHOE	0.00	1,186.81
CONSOLIDATED ELECTRICAL DISTRIBUTION	METER BASE, TOOLS	0.00	104.95
CONSTRUCTION CONCEPTS, LLC	PZK-PORCH & RAMP ADDITION	0.00	2,000.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,516.03
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	5,394.89
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	467.90	0.00
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	237.22	0.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	1,382.82
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	142.11
ENVIROCHEM INC	water testing	0.00	87.50
ENVIROCHEM INC	5 WATER SAMPLES	0.00	115.00
ENVIROCHEM INC	wastewater samples	0.00	210.00
FASTENAL	FIRST AID SUPPLIES	0.00	141.20
FASTENAL	3/8 X 5 TRUBOLT	0.00	11.26
FERGUSON ENTERPRISES, INC.	ADAPTER	58.48	0.00
FERGUSON ENTERPRISES, INC.	COPPER TUBING	660.00	0.00
FERGUSON ENTERPRISES, INC.	GATE VALVE	0.00	500.41
FERGUSON ENTERPRISES, INC.	PIPE GLUE	0.00	22.45
FERGUSON ENTERPRISES, INC.	WYE ADAPTER	0.00	183.15
FERGUSON ENTERPRISES, INC.	mega lugs, flange, gaskets	296.15	0.00
FIREMECH, INC.	FD/ PUMP TEST ON 3 PUMPERS	0.00	555.00
FLORIDA TRANSFORMER INC	TRANSFORMER FOR RIVIERA	0.00	522.00
GALLS, LLC	BADGES	0.00	306.45
GALLS, LLC	COLLAR BRASS	0.00	29.00
GALLS, LLC	BOOTS FOR MURRY	0.00	103.00
GALLS, LLC	BOOTS	0.00	105.00
GREER'S #34	DISH SOAP	0.00	31.26
GREER'S #34	SUPPLIES FOR FISH FRY	0.00	91.59
GREER'S #34	GLASS CLEANER	0.00	1.75
GRESKO (CAP STONE UTILITY SUPPLY)	WIRE	0.00	1,820.00
H D SUPPLY UTILITIES	BULBS, PHOTOCELLS, SPLICES	0.00	247.50
H D SUPPLY UTILITIES	BULBS, PHOTOCELLS, SPLICES	400.00	0.00
H D SUPPLY UTILITIES	DECORATIVE LANTERNS	876.00	0.00
H D SUPPLY UTILITIES	STIRRUPS, ARRESTORS	0.00	376.50
H D SUPPLY UTILITIES	SUPPLIES AS PER REQUISITION	0.00	768.25

Vendor Name	Description	Unpaid	Paid	
H D SUPPLY UTILITIES	CT'S	0.00	294.66	
H D SUPPLY UTILITIES	ENCLOSURE, SLEEVE	2,600.00	0.00	
HUB CITY FLORIST	FUNERAL SPRAY/ GORDON COLEY	105.95	0.00	
HYDRA SERVICE INC.	PUMP RENTAL	0.00	1,268.00	
IHS PHARMACY	PD/PRISONER MEDS	0.00	285.96	
JOHN M. WARREN, INC.	BRUSHES FOR SWEEPER	0.00	497.39	
JUDY C. PEAL	SR AIDE CONTRACT LABOR	0.00	23.38	
KENTWOOD SPRINGS	DISTILLED WATER	0.00	49.45	
KIMBALL MIDWEST	BOLTS, NUTS, WASHERS	0.00	187.81	
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ TERI WESTBROOK	0.00	560.00	
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ TERI WESTBROOK	560.00	0.00	
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	3,090.00	
McFADDEN ENGINEERING, INC.	ENGINEERING TAP SIDEWALK	0.00	716.00	
MOBILE BAY OVERHEAD DOOR, INC.	REPLACE DOOR AT SUN DIAMOND	2,500.00	0.00	
MOBILE INSTRUMENT CO INC	LASER REPAIR	0.00	378.00	
MPH INDUSTRIES INC	RADAR REPAIR	0.00	120.65	
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	2,818.54	
NATIONAL POLICE CANINE ASSOCIATION	CLASS-DOG TRAINING & HANDLING	0.00	60.00	
NEW OPS, INC.	USER FEES	0.00	150.00	
NORTH AMERICAN ELECTRIC RELIABILITY	NERC & SERC REGION ASSMNT	0.00	528.59	
OPERATOR CERTIFICATION PROGRAM	GRD II WATER EXAM/ CARLEE	270.00	0.00	
PIONEER REVERE	FIELD PAINT	0.00	662.00	
PREMIER GRANTS CONSULTING, LLC	GENERATOR(HMGP PROJ DR 1971-340)	0.00	3,937.50	
PROVIDENCE FAM PHYS OF ROBERTSDALE	PRISONER MEDICAL EXP	0.00	275.00	
PYROTECNICO	HALF PAYMT/ 2015 AERIAL DISPLAY	5,576.75	0.00	
R & S PAVING AND GRADING	CRUSHED LIMESTONE	0.00	1,760.85	
RAM TOOL	EXPANSION JOINT, PZK	0.00	108.00	
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	9,316.10	
RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS(REMIBURSED BY LEAGUE)	0.00	4,149.95	
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	16.38	
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,874.18	
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	1,763.73	
ROBERTSDALE HIGH SCHOOL FBLA	FBLA / DONATION	0.00	500.00	
SABLE STEEL SERVICE	MATERIALS FOR DAYCARE GYM PROJECT	0.00	2,990.00	
SAM'S CLUB	SR CTR/ OFFICE CHAIRS, SUPPLIES	426.87	0.00	
SHARON GIBSON	SR AIDE MILEAGE	0.00	20.16	
SHELBY CONCRETE (BALDWIN CONCRETE)	CONCRETE	0.00	445.00	
SHELBY CONCRETE (BALDWIN CONCRETE)	concrete for pzk	0.00	1,512.00	
SHORELINE EVG	DECALS, AS PER REQUISITION	0.00	293.95	
SIRCHIE	FINGERPRINT PADS	0.00	102.88	
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	1,685.04	0.00	
SOUTHEASTERN DATA COOPERATIVE, INC	WATER ERTS	0.00	2,550.00	
SOUTHERN L.E.D. SOLUTIONS	LED LAMPS	0.00	1,423.00	
SOUTHERN RED ROCK	INFIELD MATERIAL FOR BALL FIELDS	0.00	1,700.00	
STAPLES ADVANTAGE	CTY HL/ FOLDERS & PRINTER INK	0.00	127.03	
STAPLES ADVANTAGE	CTY HL,MC/ TONER, BATTERIES,COPY PAPER,PI	147.86	0.00	
STAPLES ADVANTAGE	CTY HL/PRE-INK STAMPERS	26.09	0.00	
STAPLES CREDIT PLAN	UT, FD/ OPERATING SUPPLIES	0.00	724.83	
SUNBELT FIRE	REPAIR TO BUNKER PANTS	0.00	110.35	
T.R. MILLER MILL COMPANY, INC	POLES	0.00	5,593.95	
TIMBERLINE PACKAGING MATERIALS, INC	GATORADE	0.00	117.00	
TUBBYS TEES, INC	SUMMER CAMP T SHIRTS	0.00	2,861.80	
USA BLUEBOOK, LTD	CHECK VALVE, COUPLINGS	0.00	1,140.99	
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	227.15	
USA BLUEBOOK, LTD	TUBING	0.00	180.66	
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	575.19	
VSC FIRE & SECURITY	FIRE SUPPRESSION INSPECTION FOR POLICE D	0.00	69.00	
VSC FIRE & SECURITY	ALARM REPAIR	0.00	60.00	
VSC FIRE & SECURITY	FIRE SYSTEM INSPECTION	0.00	350.00	
VSC FIRE & SECURITY	FIRE SYSTEM REPAIRS, POST OFFICE	0.00	87.00	
VULCAN INC	POLICE JURIS. CITY LIMIT SIGNS	0.00	197.00	
VULCAN INC	STREET NAME SIGNS	0.00	864.58	
WILEY SERVICES HEATING & AIR	DAY CARE ADDITION	1,000.00	0.00	
		Unpaid and Paid Invoices:	19,070.52	111,269.42
		Grand Total of Unpaid and Paid Invoices:	<u>130,339.94</u>	

RESOLUTION 011-14

**BALDWIN COUNTY,
STATE OF ALABAMA**

**Project No. TAPAA-TA14(912)
Sidewalks along College Ave & Fairground Rd.**

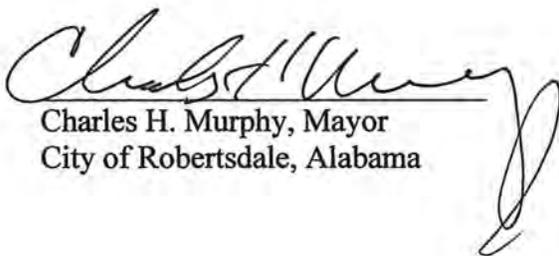
BE IT RESOLVED, by the City of Robertsdale as follows:

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 Transportation Alternatives project with partial funding by the Federal Highway Administration, which agreement is before this Council.
2. That the 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 qualified and acting City Clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City Council named therein, at a regular meeting of such Council held on the 2nd day of September, 2014, 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 2nd day of September, 2014.


 Charles H. Murphy, Mayor
 City of Robertsdale, Alabama

ATTEST:


 Shannon J. Hill, City Clerk
 City of Robertsdale, Alabama

MINUTES, CITY COUNCIL WORKSHOP MEETING, SEPTEMBER 2, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, September 2, 2014 at 4:30 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, 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 Hill served as secretary.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, 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. Ann Simpson, Chief Financial Officer, made a presentation of the annual budget and reviewed it with the Council.

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

APPROVED THIS 6th DAY OF
October, 2014
Shannon Hill
SECRETARY

Chaz H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, September 15, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

Mayor Murphy called for any additions or corrections to the minutes presented for approval. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper. Mayor Murphy asked for any discussion on the motion made and Councilmember Campbell asked Police Chief Kendrick if they changed the route for the Robertsdale Band Boosters fundraising Zombie 5-K. Chief Kendrick explained that he presented his proposal to Mrs. Odom, but she has not gotten back with him yet. Mayor Murphy called for a vote on the motion, which was unanimous to accept the minutes of the previous meeting as presented. Motion carried.

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

The first item on the agenda was a presentation from Coach Davis from Robertsdale High School. Coach Davis was not in attendance at this time, so Mayor Murphy moved on to the next item of business.

Mayor Murphy stated that the next item on the agenda is a presentation from Timmy Brown and Tammy Mitchell. Mr. Brown addressed the Council representing the American Cancer Society. He explained that on Friday, November 21, 2014 the Relay for Life is being held in Robertsdale and they would like to ask permission to use a portion of Honey Bee Park. Mr. Brown stated that the relay runs from 6:00 p.m. until 10:00 p.m. and presented the Council with a packet of information regarding the event. Tammy Mitchell mentioned that they are trying to get more people involved in the relay and they currently have eight teams, but they are looking to have it in the middle to town to hopefully draw attention to the event. Councilmember Hollingsworth asked what night it will be held and if there were any traffic concerns. Chief Kendrick stated that he did not foresee any issues with that location. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the Relay for Life to be held at Honey Bee Park on November 21, 2014. Motion carried.

The next item on the agenda is a request from St. Patrick School to use the billboard. Tim Mullek addressed the Council explaining that they are building a Catholic high school in Fairhope and St. Patrick School is hosting a fish fry fundraiser Saturday, September 20, 2014 and they would like to ask to use the sign to help promote it. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to allow St. Patrick School the use of the billboard to promote their fundraising fish fry Saturday, September 20, 2014. Motion carried.

Coach Davis and members of the Robertsdale High School Basketball team arrived at this time. Coach Davis addressed the Council allowing the students to introduce themselves and mentioned that they are here tonight to ask for the annual sponsorship for their Thanksgiving Tournament. Coach Davis explained that this helps cover the costs for the logo on the t-shirts, a sign in the gym, travel expenses, officials and equipment. Mayor Murphy asked for the amount and Coach Davis explained that it is \$2,000.00 and the form has already been turned in for this request. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to approve the sponsorship for the Robertsdale High School Basketball Team in the amount of \$2,000.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the discussion on the liquidation of equipment and changes on the Diamond property. He mentioned that a salvage vendor has come and looked at giving a price for the equipment in the buildings but they were thinking that it would probably be a good idea to surplus the items on GovDeals like they do other surplus items. Mayor Murphy stated that the other decision is whether the other building is converted to a dry storage building. He explained that if so then the refrigeration systems can be sold, replace the doors on both ends, a ventilation system will need to be installed and the lights replaced. Councilmember Kitchens mentioned that it would be easier to rent as a dry storage building. Councilmember Kitchens asked about how much they think the changes to the building will cost. Mayor Murphy stated that they will probably spend about \$15,000 for the conversions to the building. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to authorize the surplus of the equipment on GovDeals and move forward with the renovations on the other building to convert it to a dry storage facility. Motion carried.

The first item of new business is an ad request for Baldwin Business from Gulf Coast Newspapers in the amount of \$300.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Kendrick, with unanimous approval to renew the ad for Baldwin Business in the amount of \$300.00. Motion carried.

The Council received a copy of Resolution No. 012-14 regarding the CDBG Sewer Rehabilitation Project. Greg Smith, City Engineer, mentioned that this is the sewer rehab project they have been working on and the bids were received on Thursday, with the low bidder being Insituform in the amount of \$453,248.50. He explained that the grant amount was \$403,000 so the City will need to come up with a little over \$50,000. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 012-14 on the CDBG Sewer Rehabilitation Project. Motion carried.

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 16th DAY OF
October, 2014.

Shannon Hill
SECRETARY

Charles Murphy
MAYOR

Vendor Name	Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	COMPUTER FOR MAYOR	0.00	879.00
AGRI-AFC	CHEMICALS M.S.M.A.	0.00	72.00
AGRI-AFC	FERTILIZER, HERBICIDE	0.00	817.00
AL POWER CO (1)	POWER PURCHASED	281,858.48	0.00
AL POWER CO (2)	LONG DISTANCE EXP	249,184.61	0.00
ALABAMA MEDIA GROUP	AD/SEWER REHABILITATION	890.09	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALSCO	PZK/ LINENS	0.00	167.67
ALSCO	PZK,SR CTR/ JANITORIAL SUPPLIES	0.00	146.01
ARD'S PRINTING COMPANY	EL/ OPER SUPPLIES	0.00	79.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	5,465.98	0.00
BALDWIN EMC	STREET LAMPS ERRYBANE	0.00	285.46
BALDWIN EMC	SHADOWBROOK LIFT STATION	0.00	34.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER GUARD	0.00	30.59
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BELT	0.00	98.86
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES	0.00	314.74
BALDWIN TRACTOR & EQUIPMENT, INC	BRUSH CUTTER	0.00	5,650.00
BALDWIN TRACTOR & EQUIPMENT, INC	BINDERS	0.00	143.08
BALDWIN TRACTOR & EQUIPMENT, INC	SAW BLADE	0.00	67.45
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BLADES	0.00	40.47
BALDWIN TRACTOR & EQUIPMENT, INC	HANDLE, BOLT	0.00	26.35
BATTERY PRO PLUS	BATTERIES, PD	0.00	111.70
BAY IMAGES	PLAQUE	0.00	72.00
BAY UTILITY TRAILERS, INC.	HITCH, SERVICE 9	0.00	384.00
BENEFIT ELECT OF ALABAMA	ADMINISTRATION FEE	0.00	125.00
BILL PATTERSON CONSTR	SIDEWALK REPAIR, WILTERS	0.00	1,200.00
BSN SPORTS	FOOTBALL FIELD STENCILS	1,385.71	0.00
BYRD AIR LLC	UT/ REPAIRS TO AC	0.00	141.00
CAMPBELL HARDWARE	REPR & MTN TO BLDG, OPER SUPPLIES	0.00	600.96
CEDARCHEM,LLC	POLYMER, NORTH WATER TANK	0.00	900.00
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	4,250.00	0.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	641.61
CENTURYLINK	LONG DISTANCE EXP	244.97	0.00
CENTURYLINK	PD/ PHONE EXP	0.00	594.89
CENTURYLINK	FD/ PHONE EXP	0.00	192.68
CENTURYLINK	UT/PHONE EXP	0.00	771.57
CHARLES H. MURPHY	BUSINSESS & MISC EXP	0.00	332.45
CHERYL CREWS	SR AIDE CONTRACT LABOR	0.00	25.50
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
CLAUDIA BARBEE	SR AIDE CONTRACT LABOR	0.00	123.25
COASTAL INDUSTRIAL SUPPLY LLC	GAS CANS	0.00	58.95
COASTAL INDUSTRIAL SUPPLY LLC	VESTS, COOLER RACKS	0.00	317.26
COASTAL INDUSTRIAL SUPPLY LLC	WASP SPRAY	0.00	167.76
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	59.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	179.94
COMMUNICATIONS STORE INC	connectors	0.00	15.45
CONSOLIDATED ELECTRICAL DISTRIBU	LIGHTS FOR DAY CARE	0.00	202.25
CONSOLIDATED ELECTRICAL DISTRIBU	BULBS	0.00	93.00
CONSOLIDATED ELECTRICAL DISTRIBU	BREAKER, WELL#3'	0.00	132.00
CONSOLIDATED PIPE & SUPPL	SERVICE CHARGE	0.00	5.94
CONSTRUCTION CONCEPTS, LLC	DAYCARE ADDITION-CONCRETE WORK	0.00	5,210.40
CONSTRUCTION CONCEPTS, LLC	DAYCARE ADDITION-CONSTRUCTION WK	0.00	2,000.00
CRITERION PICTURES USA	SITE LICENSE	0.00	300.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,343.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,966.71
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	5,233.09
DAVISON FUELS	OIL	0.00	1,152.20
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	248.24	0.00
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES, DISPENSER	0.00	92.10
DELTA JANITORIAL PRODUCTS, LLC	DEGREASER, CLEANER, FLOR AT SUN DI/	0.00	127.14
DELTA JANITORIAL PRODUCTS, LLC	centerpull towels, trash bags	0.00	52.63
DELTA JANITORIAL PRODUCTS, LLC	plates	0.00	14.91
DIRECT SIGNS	LETTERING FOR TRUCKS	0.00	35.40
DMD ENGINEERS, INC.	DESIGN/ TANK REPAINTING	0.00	920.00
FERGUSON ENTERPRISES, INC.	METER RESETTER	0.00	162.59
FERGUSON ENTERPRISES, INC.	COPPER TUBING	0.00	820.00
FERGUSON ENTERPRISES, INC.	30 ROLLS HAY MATTING BUCK ROAD SEW	0.00	660.00
FREDDIE THOMAS	MILEAGE/ MONTGOMERY- CLASS	210.00	0.00
FUN FLICKS	MOVIE SCREEN-HONEYBEE PK (OCT)	0.00	2,800.00

Vendor Name	Description	Unpaid	Paid
GULF COAST BLDG SUPPLY & HARDWA	REPR & MTN TO BLDG, OPER SUPPLIES	0.00	8,297.07
GULF COAST INDUSTRIAL SER	VESTS	0.00	132.00
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	2,990.90
GULF COAST NEWSPAPERS#2	BIDS: CDBG	0.00	362.88
HAGAN FENCE OF BALDWIN	FENCE AT DAYCARE	0.00	285.29
HANSON PIPE & PRECAST, INC.	DRAINAGE PIPE FOR KENDRICK DRAINAC	0.00	5,309.16
HANSON PIPE & PRECAST, INC.	DRAINAGE PIPE FOR KENDRICK DRAINAC	6,262.48	0.00
HERMAN E. CURRY	PZK RENOVATIONS/ MASONRY	0.00	1,412.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS/ NEW EMPLOYEES	500.00	0.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	PZK,SR CTR,CTY HL,LIB/CLEANING SER	0.00	2,380.00
JOSHUA SYPERT	CERTIFICATION AWARD	0.00	500.00
JUDY C. PEAL	SR AIDE MILEAGE & CONTRACT LABOR	0.00	52.81
K & B HYDRAULICS	RELAY	20.00	0.00
K & B HYDRAULICS	REPAIRS TO TRUCK 35	1,762.37	0.00
K & B HYDRAULICS	SAW REPAIRS	162.20	0.00
K & B HYDRAULICS	REPAIRS TO TRUCK 15	442.70	0.00
KEMKO, INC.	DIAMOND FOOD BLDG-REPR TO ROOF	375.00	0.00
KENNETH R. RAINES	RETAINER FOR MTH OF AUG 2014	0.00	950.00
KILBOURNE & KILBOURNE	CITY OF ROBERTSDALE PINS	1,015.50	0.00
KIMBALL MIDWEST	GREASE	0.00	276.80
KINGLINE EQUIPMENT	PARTS FOR BACKHOE	0.00	2,312.41
LEE DRUG STORE	PD/ PRISONER MEDS	34.56	0.00
LEXISNEXIS RISK DATA MANAGEMENT I	ACCURINT/ CONTRACT FEE	145.00	0.00
LOCAL GOVERNMENT	SUPPORT/ BUSINESS LICENSE & SALES T	0.00	1,125.00
LOCAL GOVERNMENT	ENG/SUPPORT- BLDG PERMITS	0.00	1,350.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ TERI WESTBROOK	0.00	1,680.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,420.00
MARTY LUNSFORD	DAY CARE ADDITION/ PAINTING	0.00	2,750.00
MATHES OF ALABAMA/FOLEY	METER PANEL	0.00	111.48
MATHES OF ALABAMA/FOLEY	MATERIALS FOR WWTP GENERATOR	0.00	4,837.73
McFADDEN ENGINEERING, INC.	ENGINEERING-TAP SIDEWALK	0.00	1,916.00
MCKINNEY PETROLEUM EQUIP	REPAIRS TO FUEL PUMP	0.00	237.51
MIDDLETON AUTO PARTS	REPR & MTN TO VEH, OPER SUPP	0.00	1,860.29
MOBILE SOLVENT & SUPPLY	salt, water plant	1,022.92	0.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	7,624.95
OFFICE DEPOT CREDIT PLAN	REPORT COVERS	23.97	0.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PAUL OVERSTREET	TRAINING PREP- REIMBURSEMENT	0.00	87.28
PETTY CASH	REIMB PETTY CASH BOX	182.18	0.00
PITTS & SONS WRECKER SERV	moving trackhoe	0.00	348.24
PNC BANK BUSINESS CARD	ALL MTHLY CREDIT CARD EXPENSE	0.00	6,149.90
PREBLE-RISH, LLC	SURVEY SERVICES	0.00	520.00
PREBLE-RISH, LLC	US 90 DRAINAGE	11,300.00	0.00
PRESIDING CIRCUIT JUDGE ADMIN FUN	COURT COSTS COLLECTED	0.00	504.66
PRO CHEM INC	HAND SANITIZER, BRAKE CLEAN	0.00	218.43
QUALITY AUTOGLASS	WIDSHEILD, TRUCK 45	0.00	219.86
QUALITY BUSINESS SYSTEMS	CITY HL/ COPIER MTN CONTRACT	207.87	0.00
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	81.00	0.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	20.00	0.00
RACINE FEED, GARDEN & SUPPLY	FENCE PANELS	0.00	325.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	517.70
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	0.00	57.00
RACINE FEED, GARDEN & SUPPLY	MILLET SEED	0.00	59.90
READY MIX U.S.A.	CONCRETE FOR DAY CARE GYM	7,684.50	0.00
REBECCA BAUER	FD/ CLEANING SERVICE	225.00	0.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP, OPER SUP	0.00	1,435.42
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	350.00
ROBERTSDALE HIGH SCH BAND BOOST	SPONSORSHIP	0.00	200.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	saw blade adapter	0.00	187.50
ROBERTSDALE POWER EQUIP	WEEDEATER REPAIR	0.00	75.60
ROBERTSDALE POWER EQUIP	WEEDEATER PARTS	0.00	16.70
ROBERTSDALE POWER EQUIP	HEDGER	0.00	434.46
ROBERTSDALE POWER EQUIP	REPAIRS TO SAW	0.00	282.60
ROBERTSDALE POWER EQUIP	AIR FILTERS, SPARK PLUGS	0.00	47.05
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	0.00	3,200.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL, DAY CARE GYM	0.00	161.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	813.00
ROBERTSDALE RENT-ALL INC	DIAMOND SAW BLADE	0.00	74.99
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	0.00	1,133.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	0.00	183.00

Vendor Name	Description	Unpaid	Paid
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	0.00	582.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	0.00	800.00
RYAN THOMLEY	CDL EXAM & LICENSE	0.00	53.50
SHELBY CONCRETE (BALDWIN CONCRE	CONCRETE, DAY CARE GYM	0.00	252.00
SHELBY CONCRETE (BALDWIN CONCRE	CONCRETE	330.00	0.00
SHERI TUCKER	MTHLY MILEAGE	0.00	56.27
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	0.00	2,173.36
STAPLES ADVANTAGE	MC,CTY HL/ OFFICE SUPPLIES	0.00	192.01
SWANK MOTION PICTURES, INC.	MOVIES FOR EVENING IN THE PARK	0.00	775.00
SWEAT TIRE CO INC	TIRES, KUBOTA TRACTOR	0.00	617.90
SWEAT TIRE CO INC	TIRES, BUSH HOG TRACTOR	0.00	1,325.88
SWEAT TIRE CO INC	TIRE	0.00	156.94
SWEAT TIRE CO INC	2 TIRES FOR TRUCK 60	0.00	378.50
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	204.75
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 30	0.00	20.00
SWEAT TIRE CO INC	TIRE MOUNT, GARBAGE TRUCK	0.00	70.00
SWEAT TIRE CO INC	TIRES, TRUCK 15	0.00	1,904.64
SWEAT TIRE CO INC	TIRE REPAIR	0.00	46.95
TEMPORARY VENDOR	WILTERS ST EXTENSION	0.00	3,000.00
TERESA RADA	MILEAGE/ SEIB CONFERENCE IN DAPHNE	0.00	17.36
TERMINIX PROCESSING CENTER	PD/ TERMITE PROTECTION	314.00	0.00
THE FIRE PRO	EXTIGUISHER REPAIR, SUN DIAMOND	0.00	1,156.35
TIMBERLINE PACKAGING MATERIALS, IN	GATORADE, VESTS	0.00	104.00
TIMBERLINE PACKAGING MATERIALS, IN	VESTS	0.00	88.00
TIMBERLINE PACKAGING MATERIALS, IN	MARKING PAINT	145.80	0.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
U.S. TANK, INC.	RETAINAGE/ TANK REPAINTING PROJECT	0.00	9,562.50
USA BLUEBOOK, LTD	water meter wrenches	0.00	106.23
USA BLUEBOOK, LTD	CHEMICALS	0.00	83.66
USA BLUEBOOK, LTD	LAB CHEMICALS	261.27	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,074.67
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	919.61
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	158.01
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	996.32
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	0.00	20.70
WHEP RADIO BALDWIN	BACK TO SCHOOL SAFETY CAMPAIGN AD	0.00	178.00
WILEY SERVICES	CTY HL/ AIR CONDITIONER REPR	0.00	105.00
WILEY SERVICES	CTY HL/ REPR TO A/C	1,105.00	0.00
WILKINS, BANKESTER,BILES	MTHLY LEGAL EXPENSES	0.00	5,277.00
WILLIAM RICHARDSON D/B/A	ANIMAL CONTROL	0.00	420.00

Unpaid and Paid Invoices: \$577,421.38 \$163,286.29

Grand total of Unpaid and Paid Invoices: \$740,707.67

RESOLUTION NO. 012-14

WHEREAS, the City of Robertsdale was awarded a Community Development Block Grant (CDBG Project No. LR-CM-PF-13-024) in the amount of \$450,000 on November 8, 2013 from the Alabama Department of Economic and Community Affairs (ADECA) to rehabilitate the public sewer system; and

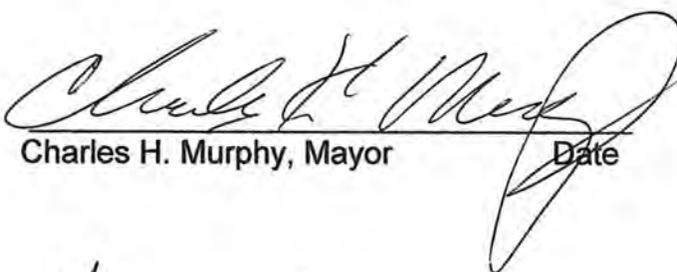
WHEREAS, the City did solicit construction bids for the project in accordance with applicable laws, rules and regulations; and

WHEREAS, the City did receive four (4) construction bids which were opened and read aloud during the bid opening held on Thursday, September 11, 2014; and

WHEREAS, Goodwyn, Mills and Cawood, Inc., the Project Engineers of Record, did tabulate and certify the bids received and recommend that the City award the construction contract to the lowest responsive responsible bidder, Insituform Technologies, LLC, in the amount of \$453,261;

NOW, THEREFORE IT BE RESOLVED, that the City of Robertsdale awards the construction contract for the City's 2013 CDBG Sewer Rehabilitation Project to Insituform Technologies, LLC, in the amount of \$453,261.

APPROVED AND ADOPTED by the City of Robertsdale on September 15, 2014.


Charles H. Murphy, Mayor Date 9/15/2014


Shannon Hill, City Clerk Date 9/15/14

The City Council of the City of Robertsdale, Alabama met Monday, October 6, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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 any questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

The first item on the agenda was a presentation from Samantha Kendrick on behalf of Robertsdale Elementary School. Mrs. Kendrick was accompanied by two students that addressed the Council thanking them for their past donations and also asking for their continued help in purchasing the Honor Roll Certificates for this school year. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to authorize a donation in the amount of \$500.00 to the Robertsdale Elementary School to purchase the Honor Roll Certificates for this school year. Motion carried.

The next presentation was from Loren Powers, with the Robertsdale High School Band Boosters. Mr. Powers was unable to attend the meeting. The secretary mentioned that they were approved for a donation as well as police assistance at the last meeting Mr. Powers attended and maybe they were going to ask to utilize the billboard to help promote the event. After discussion, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to allow the use of the billboard to promote the Band Boosters Zombie Run, if that is in fact what they were going to ask. Motion carried.

The Council received a request from the Lady Bears Booster Club to utilize the billboard to promote their upcoming Color Run and asking to obtain assistance from the Police Department to help with the traffic. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to allow the Lady Bears Booster Club to utilize the electronic billboard and ask for traffic assistance from the Police Department on their Color Run beginning held on October 25, 2014. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request for sponsorship renewal from the Central Christian Athletic Booster Club in the amount of \$150.00. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to renew the sponsorship for the Central Christian Athletic Booster Club in the amount of \$150.00. Motion carried.

The next item of business is a request to approve the invoices in the amount of \$12,390.00 from Goodwyn, Mills and Cawood, Inc. for professional engineering services on the Sewer Rehabilitation Project. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval of the invoices for professional engineering services on the Sewer Rehabilitation Project from Goodwyn, Mills and Cawood, Inc. in the amount of \$12,390.00. Motion carried.

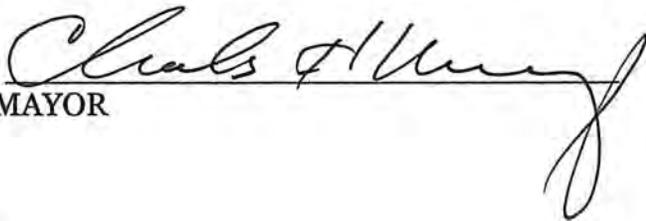
Mayor Murphy stated that the Council is being asked to select a representative for the Grievance Committee on the Rose complaint. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to nominate Chief Financial Officer Ann Simpson to the Grievance Committee on the Eric Rose complaint. Motion carried.

Chief Financial Officer Ann Simpson stated that the City will be hosting a blood drive in conjunction with the Employee Health Fair on Wednesday, October 22, 2014 at the PZK from 8 a.m. until 4 p.m.

Councilmember Hollingsworth mentioned that the Channel 15 segment on the City was extremely good and would like to thank them for the positive story they ran. He and Mayor Murphy also commended everyone that was interviewed for doing such a great job.

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 20th DAY OF
October, 2014


MAYOR


SECRETARY

Vendor Name	Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	SR CTR/ INK	0.00	136.96
AIRGAS USA, LLC	PLASMA CUTTER TIPS	0.00	106.19
AIRGAS USA, LLC	MIG WIRE FOR WELDING MIG TIPS,	0.00	143.18
AIRGAS USA, LLC	CYLINDERS	0.00	330.30
AL PUBLIC SERVICE COMMISSION	INSPECTION & SUPERVISION RPT	0.00	109.50
AMERICAN PUBLIC GAS ASSOC	DUES	0.00	350.00
AQUA PRODUCTS, INC	repairs to lime feeder	0.00	1,268.66
ARISTA INFORMATION SYSTEMS, INC.	UT BILL PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILL POSTAGE EXP	0.00	1,512.53
ARROW MAGNOLIA	AIR FRESHENERS,	0.00	342.42
ARTHUR PARKER	CTY HL/ SINK FAUCET REPAIRS	0.00	80.00
ARTHUR PARKER	SUN-DIAMOND BLDG/ PLUMBING	0.00	2,325.00
AWARDS NETWORK	WES ELLISON/ RETIREMENT EXP	0.00	263.89
B & D AUTOMOTIVE	SR CTR/ 2007 FORD TRUCK	0.00	154.49
B & D AUTOMOTIVE	SR CTR/ 2005 FORD TRUCK	696.76	0.00
BALDWIN CO ECONOMIC DEV ALLIANC	2014 ALLIANCE CONTRIBUTION	800.00	0.00
BALDWIN EMC	STREET LAMPS/ ERRY BANE	0.00	285.46
BALDWIN EMC	LIFT STATIONS-	0.00	316.00
BALDWIN PORTABLE TOILETS	SITE#28353 /TENNIS PARK	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE#24466 / HONEY BEE PK,22650 E CHICAG	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE#30357/ FIELD BY POLICE DEPT	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#30522/ DAY CARE ON PALMER ST	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#30786/ PZK RENOVATIONS, 17933 HWY	0.00	60.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER CHUTE	0.00	28.04
BALDWIN TRACTOR & EQUIPMENT, INC	FUEL PUMP	0.00	287.70
BARRIERE CONSTRUCTION CO., L.L.C.	COLD MIX ASPHALT	0.00	1,260.00
BSN SPORTS	STENCILS, FOOTBALL FEILD	0.00	1,460.23
CAPITOL CHEVROLET	PD/ TWO- 2014 CAPRICE VEHICLES	55,234.80	0.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,901.55
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	71.12
CENTRAL BALD VETERINARY HSP	PROCEDURE FOR POLICE DOG	0.00	21.00
CENTURYLINK	SR CTR, PZK/ PHONE EXP	0.00	204.43
CENTURYLINK	FD/ PHONE EXP	234.61	0.00
CENTURYLINK	CTY HL/ PHONE EXP	640.36	0.00
CENTURYLINK	SR CTR/ PHONE EXP	102.86	0.00
CENTURYLINK	PD/PHONE EXP	593.62	0.00
CHERYL CREWS	SR AIDE/ CONTRACT LABOR	0.00	123.25
CITIZENS' BANK	L#12371800- CAT Bulldozer	1,861.57	0.00
CITIZENS' BANK	L#12374700-Fairground Rd Prop	1,740.35	0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	2,154.11	0.00
CLAUDIA BARBEE	SR AIDE/ CONTRACT LABOR	0.00	123.25
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	0.00	149.99
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	0.00	71.64
COASTAL INDUSTRIAL SUPPLY LLC	GRINDING WHEELS	0.00	71.25
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	173.27
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	0.00	299.98
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES, EAR PLUGS	0.00	53.63
COASTAL INDUSTRIAL SUPPLY LLC	BANDSAW BLADES	0.00	49.45
COASTAL INDUSTRIAL SUPPLY LLC	LADDERS	0.00	147.10
COCKRELL'S BODY SHOP OF ROBERTS	VEHICLE DAMAGE/ DAVID HAYES	0.00	856.55
CONSOLIDATED ELECTRICAL DISTRIB	BALLAST, CHAMBER	0.00	60.00
CONSOLIDATED ELECTRICAL DISTRIB	MATERIALS FOR DAYCARE EXPANSION	0.00	968.50
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTS FOR DAYCARE GYM	0.00	2,472.80
CONSOLIDATED ELECTRICAL DISTRIB	PANEL FOR WWTP GENERATOR	0.00	16,500.00
CONSOLIDATED ELECTRICAL DISTRIB	LIGHT FIXTURES, SUN DIAMOND	4,320.00	0.00
CONSOLIDATED PIPE & SUPPL	RAKES	0.00	25.75
CONSOLIDATED PIPE & SUPPL	CULVERT PIPE	0.00	786.00
CONSOLIDATED PIPE & SUPPL	GEOTEXTILE, FABRIC, KENDRICK DRAINAGE	0.00	200.00
CONSOLIDATED PIPE & SUPPL	REPAIR CLAMP	0.00	396.00
CONSOLIDATED PIPE & SUPPL	20 WATER METERS	0.00	3,140.00
CONSOLIDATED PIPE & SUPPL	CULVERT PIPE	0.00	786.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,181.29
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,186.57
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,202.96
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/COPIER MTN CONTRACT	0.00	237.22
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	538.97
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	124.68
DELTA JANITORIAL PRODUCTS, LLC	TRASH BAGS, CENTERPULL TOWELS	0.00	106.19
FERGUSON ENTERPRISES, INC.	RESTOCK BRASS WATER SUPPLIES	0.00	4,487.22
FERGUSON ENTERPRISES, INC.	PIPE	0.00	91.66

Vendor Name	Description	Unpaid	Paid
FLORIDA TRANSFORMER INC	TRANSFORMER REPAIR	0.00	1,838.43
GALLS, LLC	BADGE	0.00	212.00
GALLS, LLC	CUFFS, BATONS	0.00	335.00
GALLS, LLC	UNIFORMS	0.00	89.00
GATLIN FENCE COMPANY	FENCE AT WAL MART SEWER STATION	0.00	3,100.00
GRESKO (CAP STONE UTILITY SUPPL	METER PANEL	0.00	444.60
GRESKO (CAP STONE UTILITY SUPPL	BULBS, CONDUIT STRAPS, TRANSFORMER P/	0.00	106.25
GULF COAST ELECTRIC MOTOR SERVI	PUMP REPAIRS	0.00	3,804.00
H D SUPPLY UTILITIES	TOOL APRONS, SAW BLADES	0.00	182.00
H D SUPPLY UTILITIES	DECORATIVE LANTERNS	0.00	1,188.00
HANSON PIPE & PRECAST, INC.	DRAINAGE PIPE FOR KENDRICK DRAINAGE P	0.00	31,733.08
HARBOR COMMUNICATIONS	LOCAL EXCHGE SERV/ SUPPORT & REPAIR	0.00	1,324.27
HARPER TECHNOLOGIES, L.L.C.	NEW ISP CONNECTION	0.00	85.00
HARPER TECHNOLOGIES, L.L.C.	CAMERA SYSTEM REPAIRS	0.00	487.05
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	85.00
HARPER TECHNOLOGIES, L.L.C.	TROUBLESHOOTING/ BLDG INSP COMPUTER	0.00	85.00
HARPER TECHNOLOGIES, L.L.C.	SMART FUSION SERVER	0.00	903.53
HARPER TECHNOLOGIES, L.L.C.	LAPTOP CONFIGURATION	0.00	254.10
HARRIS LOCAL GOVERNMENT	SOFTWARE SUPPORT & MTN	0.00	12,331.88
HURRICANE ELECTRONICS INC	CONNECTORS	0.00	47.55
HURRICANE ELECTRONICS INC	RADIOS, EXPLORER ACCOUNT	0.00	2,826.42
IHS PHARMACY	PD/ PRISONER MED	0.00	128.97
J.H. WRIGHT & ASSOCIATES, INC.	MONITOR AND RELAYS, ROCK VALLEY LIFT S	0.00	185.00
JANE NORRIS	SR CTR,CTY HL,LIB,PZK-CLEANING SERV	5,717.25	0.00
JERRY RADA	UNIFORM EMBROIDER	0.00	20.00
JERRY'S SPORTING GOODS (ALABAMA	JERSEYS	0.00	3,440.00
JOWESS INDUSTRIES INC	CAPS	0.00	554.40
JUDY C. PEAL	SR AIDE/ CONTRACT LABOR	0.00	34.00
KENNETH R. RAINES	EXPENSES	0.00	3,245.95
KENNETH R. RAINES	SEPT LEGAL EXP	1,308.25	0.00
KENNETH R. RAINES	RETAINER FOR MTH OF SEPT	950.00	0.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	7.70
KIMBALL MIDWEST	HYDRAULIC FITTINGS, GREASE	0.00	371.60
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ TERI WESTBROOK	0.00	1,568.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,790.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	4,400.00
MARTY LUNSFORD	DAY CARE ADDITION/PAINT STEEL STRUCTUI	0.00	2,500.00
McCAIN UNIFORMS	UNIFORMS	0.00	266.65
METALS USA	METAL FOR TRAILER	0.00	258.30
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	590.00
MYRON CORP.	CHRISTMAS CARDS	423.25	0.00
NATIONAL POLICE CANINE ASSOCIATI	NARCOTIC CERTIFICATION/ POLICE DOG	0.00	20.00
NIGHTHAWK TOTAL CONTROL	HANDHELD/ SUPPORT & PAGING AIR TIME	0.00	117.00
NORTHEAST AL LAW ENFORCEMENT A	BASIC RECRUIT TRAINING/ OVERSTREET,PAL	0.00	1,632.00
PAULA A ROBINSON	MILEAGE	0.00	16.02
PENSACOLA RECYCLING, INC	BULB DISPOSAL	0.00	306.70
PETERSEN INDUSTRIES	PARTS FOR TRASH TRUCK	0.00	1,602.57
PIONEER REVERE	PARTS FOR PAINT MACHINE	0.00	178.20
PITNEY BOWES (MTR)	POSTAGE METER RENTAL	0.00	1,158.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	490.00
RACINE FEED, GARDEN & SUPPLY	sod staples	0.00	70.00
RACINE FEED, GARDEN & SUPPLY	200 LB BROWN TOP MILLETT 50 LB PENSACO	0.00	266.00
READY MIX U.S.A.	2YDS 3000 W/FIB 5" SLUMP MAGNOLIA AND E	0.00	230.00
REBECCA BAUER	FIRE DEPT/ CLEANING SERV	300.00	0.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,075.80
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	16.38
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,568.32
ROBERTSDALE HIGH SCHOOL	ART PRODUCTION DEPT/ DONATION	0.00	600.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
ROBERTSDALE POWER EQUIP	OIL, FUEL ADDITIVE, TRIMMER LINE	0.00	249.00
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL, SUN DIAMOND	0.00	470.00
ROBERTSDALE RENT-ALL INC	SAW BLADES	0.00	149.98
ROBERTSDALE RENT-ALL INC	MORTAR MIXER	0.00	68.00
ROLL TECH HURRICANE SHUTTERS	PARTS FOR CONCESSION STAND	0.00	50.00
RUTH M CAMPBELL	TRAVEL/ LEAGUE TRAINING CLASS	0.00	137.76
SAFETY COATINGS INC	PAINT FOR SOCCER FEILDS	0.00	267.50
SAM'S CLUB	SR,CTY HL,PD/PRISONER MEALS,OPER SUPP	1,879.29	0.00
SARAH B DUNCAN	SR CTR/ SCRAPBOOK SUPPLIES	0.00	94.00
SCOTT GILBERT	MILEAGE/ WEFTEC IN NEW OLEANS	195.44	0.00
SHELBY CONCRETE (BALDWIN CONCR	CONCRETE, PZK	0.00	602.00
SHEPPARD ELECTRIC MOTOR SERVI	CI REPAIRS TO MOTOR, SEWER PLANT	0.00	8,013.16
SHERI TUCKER	MTHLY MILEAGE	0.00	57.12

Vendor Name	Description	Unpaid	Paid
SHRED-IT	SHREDING EXP	0.00	47.94
SOUTHERN SOFTWARE, INC.	RENEWAL FOR SUPPORT	0.00	766.00
STAPLES ADVANTAGE	CTY HL/ INKING STAMPS	0.00	64.20
STAPLES ADVANTAGE	MC,CTY HL/ TONER,INK,STEEL RULER	0.00	213.34
STAPLES ADVANTAGE	MC,ENG/ OFFICE SUPPLIES	0.00	239.33
STAPLES ADVANTAGE	CTY HL,MC,ENG/ OFFICE SUPPLIES	0.00	148.77
STAPLES ADVANTAGE	CTY HL, ENG/ OFFICE SUPPLIES	368.77	0.00
STAPLES CREDIT PLAN	UT,PD/ OFFICE & OPER SUPPLIES	0.00	929.12
STATE OF ALABAMA	UNEMPLYMNT COMP TRUST FUND	0.00	214.39
STEVE METZ	SR AIDE MILEAGE & CONTRACT LABOR	0.00	64.37
SUNBELT RENTALS	FLOOR SCRUBBER RENTAL, SUN DIAMOND	0.00	2,341.10
OLIVIA CAMPBELL	REIMBURSEMENT/ PURCHASE FOR SR CTR	0.00	82.10
AL JR RODEO ASSOC	DONATION (AL JR RODEO ASSOC)	0.00	500.00
LINDA ANDERSON	DRAINAGE EASEMENT/ US HWY 90	0.00	10,000.00
THOMPSON TRACTOR CO INC	BUCKET TOOTH, PINS, LOCKS	0.00	107.53
THOMPSON TRACTOR CO INC	SEAT FOR IT19F LOADER	0.00	1,000.00
TOOL-SMITH COMPANY, INC.	SEAL KIT, FOR DRILL	0.00	87.80
UNIVERSITY OF ALABAMA	REV OFFICER- CONTINUING ED	0.00	225.00
US DEPARTMENT OF ENERGY	POWER PURCHASED	0.00	34,876.65
USA BLUEBOOK, LTD	FILTERS, LAB SUPPLIES	0.00	335.70
USA BLUEBOOK, LTD	HOSE	0.00	225.15
USRADAR INC.	SUBSURFACE LOCATER	0.00	13,579.95
VECMAR COMPUTER SOLUTIONS	EQUIP MTN CONTRACT/ CK SCANNER	75.00	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP	2,675.93	0.00
VSC FIRE & SECURITY	REPAIRS TO POST OFFICE	0.00	3,461.00
VSC FIRE & SECURITY	REPAIRS TO POST OFFICE	0.00	1,149.00
VULCAN INC	STREET SIGNS	0.00	729.92
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	992.96	0.00
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	157.50	0.00
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	916.65	0.00
WILEY SERVICES	AC REPAIRS	0.00	356.00
WILEY SERVICES	A/C/ DAYCARE EXPANSION	0.00	1,000.00
WILEY SERVICES	AIR HANDLER FOR SUN-DIAMOND PROPERTY	0.00	3,011.00
YORK TREE SERVICE	TREE REMOVAL	0.00	2,400.00
Unpaid and Paid Invoices:		<u>93,977.90</u>	<u>234,476.32</u>
Grand Total of Unpaid and Paid Invoices:			<u><u>\$328,454.22</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, OCTOBER 6, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, October 6, 2014 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, 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 Hill served as secretary.

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

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

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

APPROVED THIS 3RD DAY OF
November, 2014
Shannon Hill
SECRETARY

Clay Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, October 20, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by Salac Family Limited Partnership for their property located on Fairground Road, from B-2 and RGP to R-3. Mayor Murphy mentioned that the recommendation from the Planning Commission was to approve this request.

Greg Salac was present to answer any questions from the Council or public. Councilmember Hollingsworth asked what the current zoning of the property was. Mayor Murphy stated that part of the property they are asking to be rezoned is B-2 and a portion is also RGP. Greg Smith, City Engineer, mentioned that approximately half of the property is already zoned R-3. The Council reviewed the property on the map provided in their packets. Councilmember Hollingsworth asked if they wanted to rezone the entire parcel of property. Mr. Salac stated that this property is sixty-six acres and they want to only rezone this ten at this time.

After further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

Mayor Murphy stated that the next item of business is a presentation from Chad Thomas with the Robertsdale Rotary Club. Mr. Thomas addressed the Council asking to utilize the billboard to promote three of their upcoming events. He mentioned that they will be hosting Dr. Cooper's Haunted Swamp again this year and would like to go ahead and ask to use the billboard for the Christmas Parade and their annual rodeo being held March 13th and March 15th of next year. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow the Robertsdale Rotary Club to use the billboard to promote Dr. Cooper's Haunted Swamp, the upcoming Christmas Parade and their annual rodeo being held March, 2015. Motion carried.

The Council received a copy of Ordinance No. 010-14, regarding the rezoning request made by Salac Family Limited Partnership from B-2 and RGP to R-3.

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. 010-14, 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 Campbell, seconded by Councilmember Kitchens, that Ordinance No. 010-14, regarding the rezoning request made by Salac Family Limited Partnership of their property located on Fairground Road, from B-2 and RGP to R-3, 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. Nay: None. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 011-14, regarding the salary adjustments for the next administration. The Council reviewed the suggested changes for the salaries. Mayor Murphy mentioned that this change will basically adjust the elected officials' compensation in the next administration by \$100 a month and use the U.S. Department of Labor-Consumer Price Index to calculate the yearly cost-of-living adjustment. He mentioned it will also include a compensation of \$1,200 for each training certification level obtained from the League of Municipalities.

Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 011-14, 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 Campbell, seconded by Councilmember Kitchens, that Ordinance No. 011-14, regarding the City Code amendments to Section 2-4, 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. Nay: None. Motion carried. APPENDIX III

For information, Mayor Murphy mentioned to the Council that a resolution was included in their packets from the County Commission in support of the bridge over Mobile River for Interstate 10.

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

APPROVED THIS 3RD DAY OF
November, 2014.

Shannon Hill
SECRETARY

Chad Murphy
MAYOR

Vendor Name	Description	Unpaid	Paid
ABC DESIGNZ LLC	SIGNS, P.D.	0.00	119.76
ACME BRICK COMPANY	BRICK, PZK	0.00	410.00
ADVANCED COMPUTER SERVICE	SR CTR/ PRINTER INK	0.00	189.96
AGRI-AFC	HERBUCIDE	0.00	1,383.00
AIR POWER SERVICES, INC.	COMPRESSOR REPAIR	0.00	513.50
AIRGAS USA, LLC	CYLINDERS	0.00	329.30
AIRGAS USA, LLC	MIG WIRE FOR WELDING MIG TIPS,	0.00	30.12
AL DEPT OF TRANSPORTATION(MTGMOMRY	PROJECT OVERRUN	0.00	332.16
AL MUNICIPAL INSURANCE CORP	PUBLIC OFFICIALS BONDS	0.00	1,100.00
AL POWER CO (1)	POWER PURCHASED	0.00	239,195.35
AL POWER CO (2)	POWER PURCHASED	232,432.97	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ARD'S PRINTING COMPANY	FD/ BUSINESS CARDS, NICK MOORE	0.00	54.00
B & D AUTOMOTIVE	REPAIRS TO TRUCK 38	0.00	1,898.08
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	1,150.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	700.00	0.00
BALDWIN CO COMMISSION (FINANCE/ACCT	TRANSPORT & STORAGE OF BODIES	0.00	300.00
BALDWIN CO REVENUE COMMISSIONER	PROPERTY TAX-GILBERT,GRADY (1 OF 2)	0.00	9.95
BALDWIN CO REVENUE COMMISSIONER	PROPERTY TAX-GILBERT,GRADY (2 OF 2)	0.00	9.23
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,098.58
BALDWIN FLOORING	TILE REPAIR, SENIOR CENTER	0.00	208.76
BALDWIN FLOORING & CONSTRUCTION, IN	FIRE DEPT/ VCT PATCH WORK IN OFFICE	0.00	876.00
BENNY DARBY CONST. CO. INC.	SAND, KENDRICK DRAINAGE	0.00	560.00
BENNY DARBY CONST. CO. INC.	DIRT, PZK	0.00	280.00
BENNY DARBY CONST. CO. INC.	19 LOADS DIRT	0.00	2,660.00
BLUELINE RENTAL	LIFT RENTAL FOR DAY CARE GYM	0.00	334.38
CAMPBELL HARDWARE	REPR & MTN TO VEH & EQUIP,OPER SUPPLIES	0.00	875.65
CENTRAL CHRISTIAN BOOSTER CLUB	ADVERTISEMENT	0.00	150.00
CENTRAL GLASS COMPANY	FD/ DOORS AT FIRE STATION	0.00	200.00
CENTURYLINK	CTY HL/PAYROLL-PHONE REPLACED	401.09	0.00
CENTURYLINK	UT/ PHONE EXP	0.00	776.06
CHARLES H. MURPHY	BUSINESS EXP	0.00	309.60
CHERYL CREWS	SR CTR/ CONTRACT LABOR	0.00	25.50
COASTAL INDUSTRIAL SUPPLY LLC	BUCKETS, PAINT MACHINE	0.00	64.95
COASTAL INDUSTRIAL SUPPLY LLC	HAMMERDRILL BOSCH 1 9/16" 10 AMP	0.00	528.46
COASTAL INDUSTRIAL SUPPLY LLC	LATEX GLOVES, LENS WIPES	0.00	373.75
COCKRELL'S BODY SHOP OF ROBERTSDAL	SR CTR/ BUS 70 REPR	390.00	0.00
CONSOLIDATED ELECTRICAL DISTRIBUTOF	LIGHT BULBS, SUN DAIMOND	0.00	855.00
CONSOLIDATED ELECTRICAL DISTRIBUTOF	PLIERS	0.00	25.75
CONSOLIDATED ELECTRICAL DISTRIBUTOF	MATERIALS FOR WWTP GENERATOR	0.00	625.00
CONSOLIDATED PIPE & SUPPL	SQUARE SHOVELS	0.00	54.00
CUSTOM ORDER POLICE SPECIALTIES LLC	REPAIR TO GOLF CART EXPLORERS	0.00	348.50
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,942.83
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,553.41
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,325.63
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	0.00	248.24
DEEP SOUTH PAINT & BODY	REPAIRS TO BRUSH TRUCK 4	0.00	4,000.00
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL TOWELS, FLOOR CLEANER, HAND	0.00	202.37
EQUIPMENT CONTROLS CO	GAS METER, REGULATOR,	0.00	316.75
FERGUSON ENTERPRISES, INC.	FITTINGS	0.00	529.31
FERGUSON ENTERPRISES, INC.	RESTOCK BRASS WATER SUPPLIES	0.00	1,115.61
FERGUSON ENTERPRISES, INC.	SAW CHAIN	0.00	654.17
FERGUSON ENTERPRISES, INC.	RAISE MANHOLE COVER ON STREET TO BE REPA	0.00	8,459.62
FORD LUMBER & MILLWORK CO., INC.	CAP BLOCKS, KENDRICK DRAINAGE PROJECT	0.00	568.74
GALLS, LLC	PANTS	0.00	244.50
GET PERSONAL	EXPLORER SHIRTS AND EMBROIDERY	0.00	169.89
GOODWYN, MILLS AND CAWOOD, INC.	CDBG SEWER PROJECT	0.00	12,390.00
GOV DEALS, INC.	SURPLUS SALES-AUCTION FEE	0.00	270.37
GRESKO (CAP STONE UTILITY SUPPLY)	BRACKETS	0.00	172.90
GULF COAST BLDG SUPPLY & HARDWARE	RENOVATIONS,OPER SUP,REPR & MTN TO BLDG	0.00	4,113.50
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	4,168.80
GULF STATES DISTRIBUTORS-MONTGOMEI	2 TASER HOLSTERS	0.00	79.90
H D SUPPLY UTILITIES	TOOL APRONS, SAW BLADES	0.00	290.00
H D SUPPLY UTILITIES	METER	0.00	60.00
H D SUPPLY UTILITIES	CT TRANSFORMERS	0.00	283.50
HANSON PIPE & PRECAST, INC.	DRAINAGE PIPE FOR KENDRICK DRAINAGE PROJ	0.00	89.04
HARPER TECHNOLOGIES, L.L.C.	POWER CORD	0.00	49.99
HARRIS LOCAL GOVERNMENT	QTRLY- EGOV/TRUST COMMERCE TRANS FEE	3,318.00	0.00
HYDRA SERVICE INC.	5 HP ABS PUMP ALFA LIFT STATION	0.00	4,680.00
IHS PHARMACY	PD/PRISONER MEDS	74.75	0.00
INFIRMARY OCCUPATIONAL HEALTH	HEP B VACCINE, DRUG SCREENING	0.00	220.00
ITRON	MVRS SOFTWR/ HANDHELDS	596.23	0.00

Vendor Name	Description	Unpaid	Paid
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	SR CTR,CTY HL,LIB,PZK-CLEANING SERV	0.00	1,930.00
JUDY C. PEAL	SR CTR/ CONTRACT LABOR	0.00	238.00
LEE DRUG STORE	PD/PRISONER MEDS (BROWN & DEJONGE)	0.00	105.95
LENZY SCOTT GILBERT	MILEAGE/ WEFTEC IN NEW OLEANS	0.00	195.44
LEXISNEXIS RISK DATA MANAGEMENT INC	PD/CONTRACT FEES	0.00	145.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ TERI WESTBROOK	0.00	1,120.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	2,240.00	0.00
MATHES OF ALABAMA/FOLEY	LIGHTS FIXTURES, SUN DIAMOND	0.00	657.64
McFADDEN ENGINEERING, INC.	TRANS ALTERNATIVE PROG/SIDEWALK PROJ	0.00	4,868.00
MEGA CONSTRUCTION CO., INC.	PZK/ BRICK WORK	0.00	1,605.00
MIDDLETON AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	1,575.84
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	326.50
NEW OPS, INC.	PD/USER FEES	0.00	75.00
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	0.00	386.73
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PIERCE COMMERCIAL LAUNDRY DISTRIBUTION	WASHER REPAIR	0.00	365.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	0.00	8,931.42
PRESS - REGISTER	CTY HL/ SUBSCRIPTION	176.80	0.00
PRINTING FROM SARAH	HEADED ENVELOPES	130.00	0.00
PRINTING FROM SARAH	NAME PLATE/ COURT CLERK	13.00	0.00
PRINTING FROM SARAH	MC/PROBATION FORMS	158.24	0.00
PROSYS	SERVICE CONTRACT FOR NETWORK SWITCHES	0.00	1,536.55
PROVIDENCE FAM PHYS OF ROBERTSDALE	PD/PRISONER MED (DEJONGE)	0.00	48.00
PUMP & PROCESS EQUIPMENT, INC.	REPAIR TO WATER PLANT	0.00	340.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER CONTRACT	0.00	179.30
QUALITY BUSINESS SYSTEMS	PD/ COPIER CONTRACT	0.00	81.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER CONTRACT	0.00	35.14
REBECCA BAUER CLEANING	FD/ CLEANING SERVICE	0.00	300.00
ROBERTSDALE AUTO PARTS	OPER SUP, REPR & MTN TO VEH & EQUIP	0.00	2,460.04
ROBERTSDALE ELEMENTARY SCHOOL	HONOR ROLL CERTIFICATES-DONATION	0.00	500.00
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	0.00	39.99
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	160.00
ROBERTSDALE FEED,SEED & SUPPLY	GRASS SEED	0.00	25.50
ROBERTSDALE HIGH SCH BASKETBALL TEAM	DONATION	0.00	2,000.00
ROBERTSDALE ROTARY FOUNDATION	MEALS-OFFICERS & WORKERS (HONEYBEE FEST	0.00	161.00
ROLL TECH HURRICANE SHUTTERS	PARTS FOR CONCESSION STAND	0.00	8.89
SHELBY CONCRETE (BALDWIN CONCRETE), CONCRETE,	KENDRICK DRAINAGE	0.00	534.00
SHELBY CONCRETE (BALDWIN CONCRETE), CONCRETE		0.00	388.00
SHRED-IT	SHREDDING EXP	0.00	47.94
SOUTH BALD MED CTR GULF SHORES URG	PD/PRISONER MEDICAL EXP	0.00	1,551.00
STAPLES ADVANTAGE	CTY HL, ENG/ OFFICE SUPPLIES	0.00	368.77
STAPLES ADVANTAGE	CTY HL,MC,ENG/ OFFICE SUPPLIES	0.00	233.05
STAPLES ADVANTAGE	MC/ OFFICE SUPPLIES	180.80	0.00
STEWART ENGINEERING INC	MORGAN ICE,SW PLANT,ZAXBY'S	0.00	1,106.15
SUNBELT FIRE	SALVAGE COVERS, WYE HANDLES	0.00	1,209.92
SWEAT TIRE CO INC	TRAILER TIRE	0.00	123.44
SWEAT TIRE CO INC	REPAIRS, PATROL CAR	0.00	1,715.27
SWEAT TIRE CO INC	TIRE, PATROL CAR	0.00	123.93
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 30	0.00	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 33	0.00	688.68
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 40	0.00	20.00
SWEAT TIRE CO INC	TIRE, TRUCK 35	0.00	344.32
SWEAT TIRE CO INC	TIRE SENSOR, TRUCK 50	0.00	49.99
SWEAT TIRE CO INC	TIRE, POLE TRAILER	0.00	138.03
SWEAT TIRE CO INC	TIRES, DIGGER	0.00	608.84
SWEAT TIRE CO INC	TIRES FOR COMPRESSOR	0.00	179.52
SWEAT TIRE CO INC	TRAILER TIRE	0.00	126.38
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	LOADER TIRE	0.00	1,386.18
SWEAT TIRE CO INC	TIRES FOR PICK UP	0.00	388.40
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
TASC	FSA-ADMINISTRATION FEES (Caft)	0.00	126.50
TERMINIX PROCESSING CENTER	22647 RACINE ST/ CTY HALL	0.00	35.00
TERMINIX PROCESSING CENTER	22575 ST PAUL ST/ FIRE DEPT	0.00	27.00
TERMINIX PROCESSING CENTER	22385 PALMER ST/ PK & LD BARN	0.00	32.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION1	0.00	22.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION-2	0.00	22.00
TERMINIX PROCESSING CENTER	22651 E CHICAGO ST/ SR CTR	0.00	27.00
TERMINIX PROCESSING CENTER	17933 HWY 104/ PZK CIVIC CTR	0.00	37.00
TERMINIX PROCESSING CENTER	23150 HWY 59/ CHAMBER BLDG	0.00	32.00
TERMINIX PROCESSING CENTER	22650 E CHICAGO ST/ UT BARN	0.00	32.00

<u>Vendor Name</u>	<u>Description</u>	<u>Unpaid</u>	<u>Paid</u>
TERMINIX PROCESSING CENTER	17579 JULIUS CHILDRESS DR/N WA	0.00	22.00
TERMINIX PROCESSING CENTER	20325 CO RD 52/ WW TREATMNT PL	0.00	27.00
THOMPSON TRACTOR CO INC	REPAIRS TO IT18F	0.00	1,087.83
THOMPSON TRACTOR CO INC	REPAIRS TO 416C	0.00	1,378.66
TIMBERLINE PACKAGING MATERIALS, INC	BLUE MARKING PAINT	0.00	48.60
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
US DEPARTMENT OF ENERGY	LONG DISTANCE EXP	0.00	33,674.27
VELLANO BROS., INC.	PIPE WRAP	0.00	92.33
VELLANO BROS., INC.	CLAMPS, SLEEVES, COUPLINGS	0.00	4,349.88
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	0.00	23.00
WHEP RADIO BALDWIN	AD/ FAIR PROMOTION SPONSOR	0.00	75.00
WILKINS, BANKESTER,BILES	GENERAL MATTERS	0.00	360.00

Unpaid and Paid Invoices: \$240,811.88 \$403,884.23

Grand Total of Unpaid and Paid Invoices: 644,696.11

ORDINANCE NO. 010-14

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 & RGP TO R-3:

The Northwesternmost 450' X 975' of the parcel whose description is as follows:

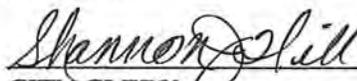
Being in Section 7, Township 6 South, Range 4 East, Baldwin County, Alabama, and being more particularly described as follows: Commence at the Southeast corner of Section 7, Township 6 South, Range 4 East, Baldwin County, Alabama; thence North 00 degrees 24 minutes 09 seconds East, 42.15 feet to a point on the North right-of-way of Baldwin County Road No. 48 (80 foot right-of-way); thence along said right of way of Baldwin County Road No. 48, South 89 degrees 50 minutes 31 seconds West, 192.82 feet to an iron pin and the Point of Beginning; thence continuing along Baldwin County Road No. 48, South 89 Degrees 56 minutes 16 seconds West, 1141.44 feet to an iron pin; thence North 00 degrees 17 minutes 56 seconds East, 2605.62 feet to an iron pin on the South right-of-way of Berner Road (40 foot right-of-way); thence along said right-of-way of Berner Road North 89 degrees 25 minutes 03 seconds East, 863.94 feet to an iron pin; thence South 14 degrees 27 minutes 29 seconds East, 1365.91 feet to an iron pin; thence North 89 degrees 33 minutes 38 seconds West, 171.01 feet to an iron pin; thence South 17 degrees 43 minutes 51 seconds East, 186.31 feet to an iron pin; thence a curve to the right having an arc distance of 375.62 feet, said curve having a chord of South 07 degrees 19 minutes 24 seconds East, 374.57 feet and a radius of 1448.35 feet to an iron pin; thence South 00 degrees 05 minutes 31 seconds West, 740.09 feet to an iron pin and the Point of Beginning. Said tract being a portion of the same tract as per deed recorded in the Office of the Judge of Probate, in Real Property Book 388, page 1859.

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

APPROVED THIS 20TH DAY OF OCTOBER, 2014.

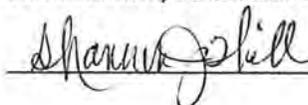

MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the October 24, 2014 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 24th day of October, 2014.


CITY CLERK

ORDINANCE NO. 011-14

AN ORDINANCE TO AMEND SECTION 2-4 OF THE CODE OF ORDINANCES, AMENDING ORDINANCE 20-07, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, OCTOBER 15, 2007.

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 Sections:

SECTION 2-4. Salaries of mayor, councilmembers

(a) The salary of the mayor of the City of Robertsdale, Alabama, is hereby fixed at the sum of one-thousand nine hundred sixty dollars (\$1,960.00) per month. The salary of the Councilmember elected by the mayor and council to serve as Mayor Pro-Tem is hereby fixed at the sum of nine hundred sixty dollars (\$960.00) per month.

(b) Each councilmember shall be compensated at the sum of five hundred twenty five dollars (\$525.00) per month.

and by adding the following Section:

SECTION 2-4. - Salaries of mayor, councilmembers.

(a) The salary of the mayor of the City of Robertsdale, Alabama, is hereby fixed at the sum of two thousand sixty dollars (\$2,060.00) per month. The salary of the councilmember elected by the mayor and council to serve as mayor pro-tem is hereby fixed at the sum of one thousand sixty dollars (\$1,060.00) per month.

(b) Each councilmember shall be compensated at the sum of six hundred twenty-five dollars (\$625.00) per month.

(c) The compensation of the mayor, mayor Pro-Tem, and councilmembers shall be adjusted annually based on the U.S. Department of Labor-Consumer Price Index for All Urban Consumers (CPI-U) for all items, not seasonally adjusted, based on the preceding 12-month period ending in October. This Cost-of-Living Adjustment will become effective with the November payroll period. Salaries will remain unchanged in the unlikely event that the CPI-U decreases.

(d) Mayor, mayor Pro-Tem, and councilmembers will receive additional annual compensation of twelve hundred dollars (\$1,200.00) for each training certification level they obtain from the Alabama League of Municipalities. This compensation will be included in their annual salary, which will remain in effect during the time they serve as an elected official for the City of Robertsdale. The City Clerk will attest the completion and certification of said training levels and process the added compensation to the city's payroll department once completion of said training is obtained. It is the elected official's responsibility to notify the City Clerk of completion of training levels.

ADOPTED AND APPROVED THIS 20th DAY OF October, 2014

Handwritten signature of the Mayor, with the word 'MAYOR' printed below it.

ATTEST:

Handwritten signature of the Secretary, with the word 'SECRETARY' printed below it.

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the October 24, 2014 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 24th day of October, 2014. Handwritten signature of the City Clerk.

The City Council of the City of Robertsdale, Alabama met Monday, November 3, 2014, 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, 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 Hill served as clerk. Ken Raines, City Attorney, was also in attendance.

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

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

The first item on the agenda was a presentation from Traci Arnold with the Robertsdale High School Women's Soccer Team. Traci Arnold addressed the Council and mentioned that she is a junior at the high school and currently on the soccer team. She explained that they have a lot of equipment that needs replacing and would like to ask for a donation in any amount possible. After discussion, Mayor Murphy clarified that would be for advertising. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to approve the sponsorship request made by the Robertsdale High School Women's Soccer Team in the amount of \$300.00. Motion carried.

Mayor Murphy stated that the next item of business is to award the bids on the upcoming paving project. Greg Smith, City Engineer, mentioned that the bids were received about three weeks ago and Mobile Asphalt was the low bidder with a total price of \$384,904.50. He stated that it is their recommendation to award the bid to Mobile Asphalt. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to award the paving project bids to Mobile Asphalt at the price of \$384,904.50. Motion carried.

The Council received a copy of the lease agreement on the Kubota Skid Steer from BancorpSouth. This agreement was accompanied with a resolution to be adopted as well. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 014-14, regarding the lease agreement on the Kubota Skid Steer form BancorpSouth. Motion carried.

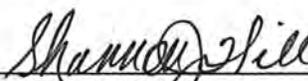
Mayor Murphy stated that the next item on the agenda is the 2015 Utility Account Write-offs. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to approve the 2015 Utility Account Write-offs as presented. Motion carried.

The Council received a copy of Resolution No. 013-14, regarding the opposition of the expansion of Federal control under the Clean Water Act. Greg Smith explained that Federal agencies are trying to change some wording in the Clean Water Act to basically give the EPA and Corps more authority over smaller bodies of water such as ditches and farm ponds, and this resolution is opposing the expansion of the Federal authority over these jurisdictional areas. Mayor Murphy mentioned that this came from the South Alabama Regional Planning Commission asking everyone to pass this to show that it is being opposed. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 013-14 opposing the changes to the Clean Water Act. Motion carried.

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 17th DAY OF
November, 2014


MAYOR


SECRETARY

Vendor Name	Description	Unpaid	Paid
AL DEPT OF REVENUE (TAGS)	PD/ 2014 CHEV CAPRICE (2 vehicles)	\$0.00	\$48.50
ALERT-ALL	FIRE HATS, PROMOTIONAL	\$0.00	\$172.50
ALSCO	PZK/ LINENS	\$0.00	\$156.72
ALSCO	PZK,SR CTR/ JANITORIAL SUPPLIES	\$0.00	\$146.01
AMY OCHELLO	MTHLY MILEAGE	\$0.00	\$61.04
AMY OCHELLO	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
ANN SIMPSON	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
ANTHONY WAYNE SUMRALL	CDL APP & EXAM	\$0.00	\$25.00
ANTHONY WAYNE SUMRALL	REIMB/ CDL 'A'	\$0.00	\$53.50
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINTING	\$0.00	\$500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- POSTAGE	\$0.00	\$1,502.77
ARTHUR PARKER	DAY CARE ADDITION/PLUMBING	\$0.00	\$1,512.00
B & D AUTOMOTIVE	SR CTR/ #73, 2007 FORD PASSENGER BUS	\$0.00	\$116.67
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	\$0.00	\$800.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	\$0.00	\$285.46
BALDWIN EMC	LIFT STATION	\$0.00	\$314.00
BALDWIN PORTABLE TOILETS	SITE #24466/ 22650 E CHICAGO ST	\$0.00	\$185.00
BALDWIN PORTABLE TOILETS	SITE #28353/ TENNIS PK	\$0.00	\$90.00
BALDWIN PORTABLE TOILETS	SITE #30357/ PD FOOTBALL FIELD	\$0.00	\$60.00
BALDWIN PORTABLE TOILETS	SITE #30522/ DAYCARE ON PALMER	\$0.00	\$60.00
BALDWIN PORTABLE TOILETS	SITE #30786/ 17933 HWY 104 PZK	\$0.00	\$60.00
BATTERY PRO PLUS	BATTERIES	\$0.00	\$177.30
BENNY DARBY CONST. CO. INC.	HAULING FOR WILTERS PROJECT	\$0.00	\$1,236.36
BENNY DARBY CONST. CO. INC.	DIRT, PZK	\$0.00	\$140.00
BETSY ROSS FLAG CO	U.S. FLAGS	\$0.00	\$616.25
BLUELINE RENTAL	LIFT RENTAL, SUN DIAMOND	\$0.00	\$2,080.00
BRADLEY KENDRICK	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
BRIAN D MIDDLETON	2014 CLOTHING ALLOWANCE	\$0.00	\$275.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	\$0.00	\$2,972.67
CHARLES H. MURPHY	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
CHERYL CREWS	SR AIDE/ CONTRACT LABOR	\$0.00	\$165.75
CITIZENS' BANK	L#12374700-Fairground Rd Prop	\$1,740.35	\$0.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	\$1,861.57	\$0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	\$3,138.57	\$0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	\$2,154.11	\$0.00
CLAUDIA BARBEE	SR AIDE/ CONTRACT LABOR	\$0.00	\$63.75
COASTAL INDUSTRIAL SUPPLY LLC	RUBBER GLOVES, SAFETY GLASSES	\$192.18	\$0.00
COASTAL INDUSTRIAL SUPPLY LLC	GROUND TOOL, ADAPTER	\$0.00	\$363.80
COASTAL INDUSTRIAL SUPPLY LLC	GAS CAN	\$0.00	\$59.99
COASTAL INDUSTRIAL SUPPLY LLC	CONCRETE CURING COMPOUND	\$0.00	\$135.93
COASTAL INDUSTRIAL SUPPLY LLC	SHRINK WRAP	\$0.00	\$29.99
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	\$7.99	\$0.00
CONSOLIDATED ELECTRICAL DISTRIBUTION	CABLE, CAPS	\$80.10	\$0.00
CONSOLIDATED ELECTRICAL DISTRIBUTION	COUPLINGS FOR GENERATOR @ WWTP	\$0.00	\$21.25
CONSOLIDATED PIPE & SUPPL	RAKES	\$0.00	\$139.69
CONSTRUCTION CONCEPTS, LLC	PZK/ RENOVATION-PORCH AND RAMP	\$0.00	\$3,250.00
CYNTHIA NALL	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$0.00	\$2,568.55
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$0.00	\$4,581.06
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$4,136.85	\$0.00
DAVISON FUELS	FUEL, WWTP GENERATOR	\$0.00	\$6,944.39
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	\$0.00	\$467.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/COPIER CONTRACT	\$0.00	\$237.22
DEEP SOUTH FLOOR CARE	SR CTR/ CLEANED VINYL FLOORING	\$0.00	\$325.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	\$0.00	\$472.60
DELTA JANITORIAL PRODUCTS, LLC	supplies	\$0.00	\$103.25
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS, CUPS	\$0.00	\$83.61
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	\$0.00	\$267.21
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULLS, KITCHEN TOWELS	\$0.00	\$76.76
DELTA JANITORIAL PRODUCTS, LLC	MOP HANDLES	\$0.00	\$48.32
DONNA COLLUM	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
ENVIROCHEM INC	5 WATER SAMPLES	\$0.00	\$115.00
ENVIROCHEM INC	WASTEWATER TESTING	\$0.00	\$210.00
FAIL SAFE TESTING	FIRE HOSE TESTING	\$0.00	\$2,163.98
FERGUSON ENTERPRISES, INC.	RESTOCK BRASS WATER SUPPLIES	\$0.00	\$1,197.08
FERGUSON ENTERPRISES, INC.	COPPER TUBING	\$0.00	\$1,320.00
FERGUSON ENTERPRISES, INC.	SAW CHAIN	\$0.00	\$408.33
FOLEY CLINIC CORP	PD/PRISONER MED	\$175.00	\$0.00
FREDDIE THOMAS	MILEAGE/ AMROA IN TUSCALOOSA	\$0.00	\$276.08
FREDDIE THOMAS	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
GREER'S #34	CLEANING SUPPLIES	\$0.00	\$5.80

Vendor Name	Description	Unpaid	Paid
GREER'S #34	VINEGAR	\$0.00	\$26.18
GREGORY B. SMITH	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
GRESKO (CAP STONE UTILITY SUPPLY)	WIRS, CABINETS, CONST	\$0.00	\$1,820.00
H D SUPPLY UTILITIES	CT'S METER CANS, BULBS	\$0.00	\$2,047.30
H D SUPPLY UTILITIES	ENCLOSURE, SLEEVE	\$0.00	\$3,544.00
HANSON PIPE & PRECAST, INC.	MATERIALS FOR BARGINER ST. DRAINAGE I	\$6,608.23	\$0.00
HEIDEMARIE E WARNER	2014 CLOTHING ALLOWANCE	\$0.00	\$275.00
HYDRA SERVICE INC.	PUMP RENTAL	\$5,716.00	\$0.00
JOWESS INDUSTRIES INC	UNIFORMS	\$0.00	\$2,866.40
JOYCE ALLEN	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
JOYCE V. NIMS	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
JUDY C. PEAL	SR AIDE/ CONTRACT LABOR	\$0.00	\$53.13
KEMKO, INC.	DAY CARE EXPANSION	\$11,064.20	\$0.00
KENNETH R. RAINES	RETAINER FOR MTH OF OCTOBER	\$950.00	\$0.00
KENTWOOD SPRINGS	DISTILLED WATER	\$0.00	\$79.66
KEVIN COLTON SINCLAIR	CDL EXAM	\$0.00	\$15.00
KIMBALL MIDWEST	GREASE	\$0.00	\$463.87
L & S MASONRY	PZK RENOVATIONS/ BRICK WORK	\$0.00	\$4,815.00
LENZY SCOTT GILBERT	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
LEO'S UNIFORMS & SUPPLY	UNIFORMS	\$0.00	\$793.69
LIVIU B ONISA	CDL APP & LICENSE 'A'	\$0.00	\$48.50
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK,TERI	\$0.00	\$1,120.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	\$0.00	\$3,285.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	\$0.00	\$1,760.00
MARY K. KITCHENS	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
METALS USA	STEEL FOR TRACKHOE	\$0.00	\$250.00
MISSION COMMUNICATIONS, LLC	COMMUNICATIONS PKG- LIFT STATIONS	\$0.00	\$1,650.18
MOBILE BAY OVERHEAD DOOR, INC.	DOOR REPAIRS, SUN DIAMOND	\$0.00	\$691.94
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIRS	\$0.00	\$1,700.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	\$1,350.00	\$0.00
PAUL OVERSTREET	MED EXAM FOR POLICE ACADEMY	\$0.00	\$85.00
PAULA A. ALDRICH	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
PREBLE-RISH, LLC	SURVEY/ HWY 90 DRAINAGE	\$0.00	\$3,500.00
PRESS - REGISTER	SR CTR/ SUBSCRIPTION RENEWAL	\$0.00	\$260.00
PROVIDENCE FAM PHYS OF ROBERTS	PD/PRISONER MED	\$0.00	\$48.00
PURCHASE POWER	POSTAGE USED IN MTR	\$399.80	\$0.00
QUALITY BUSINESS SYSTEMS	TONER- FREIGHT	\$0.00	\$11.98
R & S PAVING AND GRADING	LIMESTONE	\$0.00	\$1,774.15
R & S PAVING AND GRADING	CALICA BASE	\$0.00	\$4,297.40
RAM TOOL	EXPANSION JOINT, PZK	\$0.00	\$107.01
READY MIX U.S.A.	CONCRETE, PZK	\$0.00	\$1,282.00
READY MIX U.S.A.	2 YDS 3500 W/FIB 5"SLUMP @1PM CORNER	\$0.00	\$334.00
REBECCA BAUER	FD/ CLEANING SERVICE	\$0.00	\$525.00
REX L BISHOP	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 N	\$0.00	\$16.50
RIVIERA UTILITIES (1)	GAS PURCHASED	\$0.00	\$3,747.59
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	\$6,500.00	\$0.00
S & S SPRINKLER COMPANY, LLC	REPAIRS TO SPRINKLER SYSTEM AT SUN D	\$0.00	\$5,800.00
SAM'S CLUB	SR CTR/OPER & JANITORIAL SUPPLIES	\$195.06	\$0.00
SARAH B DUNCAN	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
SARAH JERKINS	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
SHANNON J. HILL	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
SHELBY CONCRETE (BALDWIN CONCRE	CONCRETE, DAY CARE	\$126.00	\$0.00
SHERI TUCKER	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
SONJA CONNOR	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
STAPLES ADVANTAGE	MC,CTY HL/ ENV,INK,BK ENDS,STAPLES	\$0.00	\$220.10
STAPLES ADVANTAGE	MC,CTY HL/ OFFICE SUPPLIES	\$427.39	\$0.00
STAPLES CREDIT PLAN	FD,PD,UT/ OPER & OFFICE SUPPLIES	\$0.00	\$457.36
STEVE METZ	SR AIDE/ CONTRACT LABOR	\$0.00	\$46.75
STEWART ENGINEERING INC	ZAXBY'S & SOCO LOAD FORECAST-ENGINEI	\$1,167.25	\$0.00
SUNBELT FIRE	FREIGHT FOR TARPS	\$0.00	\$155.84
SUSAN I MITCHELL	MTHLY MILEAGE	\$0.00	\$28.00
SUSAN I MITCHELL	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
TEDD STONE	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
TERESA L FOLEY	2014 CLOTHING ALLOWANCE	\$0.00	\$275.00
TERESA RADA	2014 CLOTHING ALLOWANCE	\$0.00	\$550.00
THE FIRE PRO	EXTIGUISHERS AND BRACKETS	\$0.00	\$226.50
TIMBERLINE PACKAGING MATERIALS, I	MARKING PAINT	\$0.00	\$145.80
USA BLUEBOOK, LTD	LAB SUPPLIES	\$0.00	\$261.95
USA BLUEBOOK, LTD	LAB CHEMICALS	\$0.00	\$210.56
VERIZON WIRELESS	FD/ CELL PHONE EXP	\$0.00	\$575.27

Vendor Name	Description	Unpaid	Paid
VOLKERT, INC.	WILTERS ST EXTENSION	\$0.00	\$3,729.04
VULCAN INC	STOP SIGNS	\$0.00	\$181.94
VULCAN INC	SIGN POSTS	\$0.00	\$470.00
WALMART COMMUNITY/GECRB	SR CTR, PD/ OPERATING SUPPLIES	\$0.00	\$113.64
WILEY SERVICES	MTN TO AIR UNIT- DAY CARE BLDG#2	\$0.00	\$307.00
WILLIAM RICHARDSON D/B/A	REMOVAL OF 6 TREES ON PALMER ST	\$0.00	\$1,950.00
WOERNER TURF	SOD	\$0.00	\$394.16
XTREME XTERMINATING	SLAB PRETREAT, PZK	\$0.00	\$60.00
		Unpaid and Paid Invoices: <u>\$47,990.65</u>	<u>\$110,751.43</u>
		Grand Total of Unpaid and Paid Invoices:	<u><u>\$158,742.08</u></u>

RESOLUTION NO. 013-14

**OPPOSING EXPANSION OF FEDERAL CONTROL UNDER
CLEAN WATER ACT**

WHEREAS, the U.S. Environmental Protection Agency (EPA) and the Army Corps of Engineers (Corps) have released a 371 page draft regulation for Definition of Waters of the U.S. under the Clean Water Act, and

WHEREAS, both agencies are seeking a rule change to give the federal government more authority by expanding the definition of “navigable waters” in the Clean Water Act, and

WHEREAS, the rule change proposed by the EPA and the Corps would subject almost all physical areas with a connection to downstream navigable waters, including features such as ditches, natural or man-made ponds, and flood plains, to the jurisdiction of the Clean Water Act, and

WHEREAS, the proposed rule change, if adopted, will cause significant harm to local farmers, stall the development of businesses, take control of land use for sustainable food production out of our local providers’ hands, and negatively impact County-owned and maintained infrastructure such as roadside ditches and flood-control channels, and

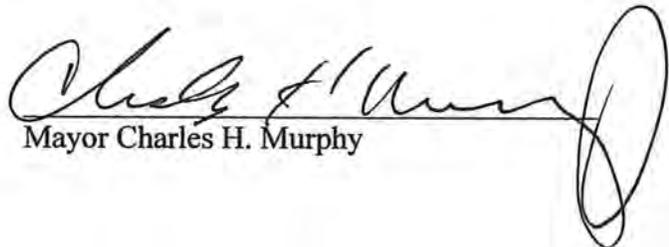
WHEREAS, the cost to our farms, municipalities and taxpayers will be enormous, and

WHEREAS, in a recent case before it, the U.S. Supreme court stated that an applicant spends an average of 788 days of time and \$271,596 to obtain an individual 404 U.S. Corps permit, and

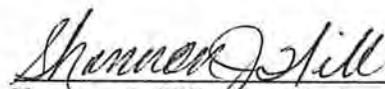
WHEREAS, it is impractical for the federal government to regulate every ditch, pond, and rain puddle that may have some tenuous connection, miles away, to a body of water currently defined as “navigable”, now

THEREFORE, BE IT RESOLVED, that the City Council of the City of Robertsdale in session this 3rd day of November, 2014 hereby strongly opposes the EPA and Corps expansion of the Clean Water Act, as proposed, and

BY:


Mayor Charles H. Murphy

ATTEST:


Shannon J. Hill, City Clerk

RESOLUTION NO. 014-14**RESOLUTION AUTHORIZING AND APPROVING EXECUTION OF A CONTRACT
WITH BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF
BANCORPSOUTH BANK**

WHEREAS, Mayor and City Council, the Governing Body (the "Governing Body") of the City of Robertsdale, Alabama (the "Buyer"), acting for and on the behalf of the Buyer hereby finds, determines and adjudicates as follows:

1. The Buyer desires to enter into a Contract with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Contract") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Seller") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment").
2. It is in the best interest of the residents served by Buyer that the Buyer acquire the Equipment pursuant to and in accordance with the terms of the Contract; and
3. It is necessary for Buyer to approve and authorize the contract.
4. The Buyer desires to designate the Contract as a qualified tax-exempt obligation of Buyer for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Buyer as follows:

Section 1. The Contract and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Seller and the Buyer is hereby approved, and Ann Simpson (the "Authorized Officer") is hereby authorized and directed to execute said Contract on behalf of the Buyer.

Section 2. The Delivery Order is being issued in calendar year 2014.

Section 3. Neither any portion of the gross proceeds of the Contract nor the Equipment identified to the Contract shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Contract (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Buyer) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Contract are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Buyer hereby designates the Contract as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year 2014, Buyer has designated \$661,950.00 of tax-exempt obligations (including the Contract) as qualified tax-exempt obligations. Including the Contract herein so designated, Buyer will not designate more than \$10,000,000 of obligations issued during calendar year 2014 as qualified tax-exempt obligations.

Section 8. Buyer reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Buyer during calendar year 2015 will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the amount of tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations including tax-exempt obligations issued by all entities deriving their issuing authority from Buyer or by an entity subject to substantial control by Buyer as provided in Section 265(b)(3) of the Code.

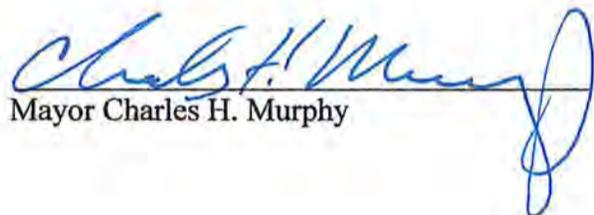
Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Buyer to do all things necessary in furtherance of the obligations of the Buyer pursuant to the Contract, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the forgoing resolution, Councilmember Joe Kitchens moved that the foregoing resolution be adopted. Councilmember Paul Hollingsworth seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

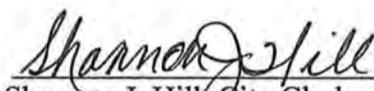
Mayor Charles H. Murphy	Voted: Yes
Councilmember Joe Kitchens	Voted: Yes
Councilmember Sue Cooper	Voted: Yes
Councilmember Ruthie Campbell	Voted: Yes
Councilmember Brent Kendrick	Voted: Yes
Councilmember Paul Hollingsworth	Voted: Yes

The motion having received the affirmative vote of all members present, the Mayor declared the motion carried and the resolution adopted this the 3rd day of November, 2014.

BY:


Mayor Charles H. Murphy

ATTEST:


Shannon J. Hill, City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, NOVEMBER 3, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, November 3, 2014 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, 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 Hill served as secretary.

Motion was made by Councilmember Campbell, 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 15th DAY OF
December, 2014
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, November 17, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

Councilmember Campbell asked how the daycare center was coming. Greg Smith, City Engineer, mentioned that the only things left to do was to tie in the sewer line and finish the driveway, and he thought they had already finished the fire security system, so they are getting really close to being complete.

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

Mayor Murphy added to the agenda under presentations, Kristy Bushaw with the Baldwin County Association of Realtors, under new business, the Fire Department Standard Operating Guidelines, and for information, Sarah Duncan with a presentation on their Veterans Day Program.

The first presentation was from Rodney Phillips with the Robertsdale High School Future Business Leaders of America. Rodney Phillips thanked the Council for sponsoring them in the past and mentioned that this year he has become a State Officer for District Three. He explained that the FBLA helps teach students how to be a business professional and prepare them for different business fields. Mr. Phillips presented the Council with information on their upcoming competitions and asked the Council for sponsorship by purchasing an advertisement for three events. Councilmember Cooper mentioned that this is a very wonderful organization. After discussion, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to purchase the ad for the Robertsdale High School Future Business Leaders of America in the amount of \$500.00 to sponsor the event of Personal Finance, Business Law or Community Service. Motion carried.

Mayor Murphy stated that the next presentation is from Kristy Bushaw, with the Baldwin County Association of Realtors. Ms. Bushaw addressed the Council explaining that they are requesting to hold a 5k run to raise money for the local Habitat for Humanity and raise awareness for home ownership. She mentioned that they are looking to hold the run on May 2, 2015 and asking for guidance from the City on the event. Ms. Bushaw explained that they will be having vendors from the housing industry set up booths at their facility on Highway 90. Councilmember Kitchens mentioned that they would need to meet with the Chief of Police to help with the traffic and approve the route.

The first item of new business was a request to reappoint Amanda Brill to the Park and Street Tree Committee. Mayor Murphy called for any other nominations for this position. There being no other nominations, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to reappoint Amanda Brill to the Park and Street Tree Committee. Motion carried.

The Council received a request for approval of the revised Personnel Policy. Ken Raines, City Attorney, mentioned that he added a couple of basic sections for standard updating. He explained that the policy needed updating to reflect some recent changes in the way that disciplinary hearings are to be conducted and a couple other basic updates. Mayor Murphy mentioned that the Longevity Pay was increased as well. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to adopt the changes to the Personnel Policy as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda is the Fire Department Standard Operating Guidelines. Councilmember Kitchens mentioned that he had reviewed the SOG and it was very informative. Councilmember Cooper asked what the date was on the original handbook. Chief Kendrick explained that when he asked the department for their original, they could not provide him one and the only thing they could present him with was the bylaws. He mentioned that they may have had one, but it was not implemented. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to approve the Fire Department Standard Operating Guidelines as presented. Motion carried.

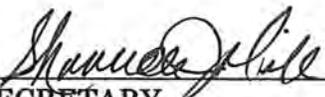
The Council received a copy of Ordinance No. 012-14, regarding the amendments to the Municipal Code Chapter of the City Code. Ann Simpson mentioned that this change is just bringing the ordinance up to date with the changes that have been implemented by the State. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 012-14, 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 Kitchens, seconded by Councilmember Campbell, that Ordinance No. 012-14, regarding the City Code amendments to the Municipal Court Chapter 7, 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. Nay: None. Motion carried. APPENDIX II

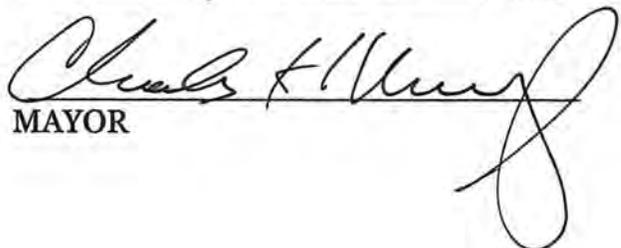
Sarah Duncan addressed the Council letting them know that they had approximately 100 attendants and 27 of them were Veterans. She mentioned that they were all so appreciative for the City sponsoring this event for them. Mrs. Duncan stated that everyone wanted to thank the Mayor for being there and thank the Council for allowing them to have that program for the Veterans.

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

APPROVED THIS 15th DAY OF
December, 2014.



SECRETARY



MAYOR

Vendor Name	Description	Unpaid	Paid
ACME BRICK COMPANY	BRICK FOR WILTERS PROJECT	\$0.00	\$631.41
ADVANCED COMPUTER SERVICE	INK	\$0.00	\$259.18
AGRI-AFC	ROUNDUP	\$0.00	\$675.00
AGRI-AFC	INSECTICIDE	\$0.00	\$127.00
AIRGAS USA, LLC	CYLINDER RENTAL	\$330.30	\$0.00
AL ASSOC OF CHIEFS POLICE	MEMBERSHIP RENEWAL	\$0.00	\$100.00
ALACOURT.COM	ONLINE COURT RECORDS	\$0.00	\$107.00
ALSCO	PZK, SR CTR/ JANITORIAL SUPPLIES	\$0.00	\$136.25
ALTEC INDUSTRIES INC	TRANSDUCER, HYDR VALVE, THROTTLE PE	\$0.00	\$2,121.77
AMERICAN SAFETY	RAIN GEAR	\$0.00	\$571.40
ARD'S PRINTING COMPANY	FD/ BUSINESS CARDS	\$0.00	\$56.00
ARD'S PRINTING COMPANY	SR CTR,ENG/ OFFICE SUPPLIES & FORMS	\$0.00	\$160.90
ARTHUR PARKER	DAY CARE EXPANSION PLUMBING	\$0.00	\$1,712.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	\$0.00	\$6,242.94
BALDWIN PORTABLE TOILETS	SITE#31300 EAST CHICAGO STREET UT	\$0.00	\$120.00
BALDWIN PORTABLE TOILETS	SITE#31300- ADJUSTED INVOICE AMOUNT	\$0.00	\$70.00
BALDWIN PORTABLE TOILETS	SITE#28353- TENNIS PARK	\$90.00	\$0.00
BALDWIN PORTABLE TOILETS	SITE#24466- E CHICAGO ST (HC UNIT)	\$185.00	\$0.00
BALDWIN PORTABLE TOILETS	SITE#31300 - UT BLDG 2 UNITS	\$190.00	\$0.00
BALDWIN PORTABLE TOILETS	SITE #30357 - PD FOOTBALL FIELD	\$60.00	\$0.00
BALDWIN PORTABLE TOILETS	SITE#30522 - DAYCARE	\$60.00	\$0.00
BALDWIN PORTABLE TOILETS	SITE#30786- PZK RENOVATIONS	\$60.00	\$0.00
BALDWIN PORTABLE TOILETS	SITE#31294 HONEYBEE FESTIVAL	\$0.00	\$120.00
BALDWIN TRACTOR & EQUIPMENT, INC	BUSH HOG SKIDS	\$0.00	\$285.32
BALDWIN TRACTOR & EQUIPMENT, INC	PTO SHAFT	\$0.00	\$357.82
BALDWIN TRACTOR & EQUIPMENT, INC	SHUTOFF, ZERO-TURN	\$0.00	\$191.53
BALDWIN TRACTOR & EQUIPMENT, INC	PULLEY, BEARING, MOWER	\$0.00	\$69.85
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES, COVERS	\$0.00	\$372.34
BALDWIN TRACTOR & EQUIPMENT, INC	PUMP, FILTERS, BELTS, FOR ZD 331 FOR P	\$0.00	\$182.75
BALDWIN TRACTOR & EQUIPMENT, INC	PURCHASE OF SKID STEER	\$0.00	\$61,950.00
BALDWIN TRACTOR & EQUIPMENT, INC	FUEL PUMP	\$0.00	\$138.93
BATTERY PRO PLUS	DURACELL AA 24PK C 12PK D 12PK	\$93.65	\$0.00
BAY UTILITY TRAILERS, INC.	2 20' 1/5X' 1/5X1/8 L ANGLE	\$0.00	\$33.00
BECK DRYWALL	DAY CARE EXPANSION/ SHEETROCK WOR	\$0.00	\$1,450.00
BENNY DARBY CONST. CO. INC.	4 LOADS OF PIT SAND	\$560.00	\$0.00
CAMPBELL HARDWARE	REPR & MTN TO BLDGS, OPER SUPPLIES,	\$2,273.66	\$0.00
CENTURYLINK	CTY HL/ PHONE EXP	\$0.00	\$643.71
CENTURYLINK	PD/ PHONE EXP	\$0.00	\$594.68
CENTURYLINK	FD/ PHONE EXP	\$0.00	\$232.36
CENTURYLINK	SR CTR, PZK/ PHONE EXP	\$0.00	\$92.01
CENTURYLINK	UT/ PHONE EXP	\$0.00	\$772.09
CHARLES H. MURPHY	BUSINESS EXP REIMBURSEMENT	\$0.00	\$150.21
CHILDRESS LANDSCAPING	700 YDS CENTIPEDED AND INSTALLATION	\$0.00	\$1,890.00
CINTAS #211	UNIFORMS FOR JOHN JOSH STEVEN BEN I	\$173.54	\$0.00
CLAUDIA BARBEE	SR AIDE CONTRACT LABOR	\$0.00	\$63.75
COASTAL INDUSTRIAL SUPPLY LLC	EARPLUGS AND LENS CLEANING TOWLET	\$89.48	\$0.00
COASTAL INDUSTRIAL SUPPLY LLC	PADLOCK KEYEY ALIKE 4 PIN	\$84.00	\$0.00
COASTAL MACHINERY CO	SIGHT GLASS, TRACKHOE	\$38.35	\$0.00
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTS, SUN DIAMOND	\$586.46	\$0.00
CONSOLIDATED ELECTRICAL DISTRIB	LIGHT, DAYCARE GYM	\$0.00	\$254.59
CONSOLIDATED ELECTRICAL DISTRIB	CONDUIT, DAYCARE GYM	\$0.00	\$496.34
CONSOLIDATED PIPE & SUPPL	FITTINGS	\$0.00	\$157.40
CONSTRUCTION CONCEPTS, LLC	DAY CARE EXPANSION CONSTRUCTION	\$0.00	\$2,250.00
CUSTOM ORDER POLICE SPECIALTIES	MIC, BATTERIES	\$0.00	\$275.00
DANA FAIRES	VETERAN'S CELEBRATION-ENTERTAINMEN	\$0.00	\$150.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$0.00	\$3,269.46
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$3,005.27	\$0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$227.95	\$0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	\$248.24	\$0.00
DELTA JANITORIAL PRODUCTS, LLC	OPER SUPPLIES	\$0.00	\$92.10
DELTA JANITORIAL PRODUCTS, LLC	FLEETWASH AND PRESSURE SPR CONCEI	\$58.13	\$0.00
DELTA JANITORIAL PRODUCTS, LLC	MOP HEAD	\$0.00	\$9.58
DELTA JANITORIAL PRODUCTS, LLC	FLOOR WAX	\$0.00	\$91.28
DELTA JANITORIAL PRODUCTS, LLC	MOP BUCKETS	\$0.00	\$126.42
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	\$0.00	\$330.44
ELECTRIC CITIES OF AL	MEMBERSHIP DUES	\$0.00	\$2,996.80
ENVIROCHEM INC	WASTEWATER SAMPLE	\$0.00	\$75.00
ENVIROCHEM INC	E COLI	\$0.00	\$75.00
ENVIROCHEM INC	VOLIATALES AND CHLORINATED HERBICID	\$635.00	\$0.00
ENVIROCHEM INC	WASTEWATER SAMPLE	\$0.00	\$75.00
ENVIROCHEM INC	PHOS NO3+NO2 NITR NH3 ECOLI	\$0.00	\$210.00
ENVIROCHEM INC	WASTEWATER SAMPLE	\$0.00	\$75.00
ENVIROCHEM INC	WASTEWATER TESTING	\$0.00	\$75.00
ENVIROCHEM INC	WASTEWATER SAMPLE	\$0.00	\$210.00
ENVIROCHEM INC	WASTEWATER TESTING	\$0.00	\$75.00
FERGUSON ENTERPRISES, INC.	25 STRAW MATS	\$0.00	\$650.00
FERGUSON ENTERPRISES, INC.	VALVES, VALVE BOXES	\$0.00	\$2,255.22
FERGUSON ENTERPRISES, INC.	SOCKETS FOR PIPE WRAPS	\$0.00	\$132.57
FERGUSON ENTERPRISES, INC.	3/4 & 1" SERVICE LINE REPLACEMENT LINE	\$864.95	\$0.00
FERGUSON ENTERPRISES, INC.	SADDLES	\$28.00	\$0.00

Vendor Name	Description	Unpaid	Paid
FLORIDA TRANSFORMER INC	TRANSFORMER TESTING	\$1,793.98	\$0.00
FORD LUMBER & MILLWORK CO., INC.	STAKES	\$0.00	\$37.50
GALLS, LLC	SCREENPRINTED RAIN COAT	\$0.00	\$30.18
GALLS, LLC	SAFAILAND #77 DOUBLE MAGAZINE HOLDE	\$0.00	\$37.00
GALLS, LLC	SIRCHMARK EVIDENCE TAPE WITH WHITE	\$0.00	\$95.00
GALLS, LLC	FOX 40 CUSHION MOUTH WHITSTLE W/LAN	\$0.00	\$8.62
GALLS, LLC	511 TAC LITE PANTS	\$0.00	\$178.50
GALLS, LLC	511 TACTICAL UNIFORM S/S POLO SHIRT	\$0.00	\$92.00
GET PERSONAL	EMBROIDER NAME AND BADGE FOR STON	\$0.00	\$98.00
GOV DEALS, INC.	HARD HATS AND LIGHTFIXTURES	\$0.00	\$21.87
GULF COAST BLDG SUPPLY & HDW	DAY CARE,REPR & MTN TO BLDGS, OPER	\$0.00	\$7,533.83
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	\$0.00	\$1,581.90
GULF STATES DISTRIBUTORS	BULLET PROOF VEST	\$0.00	\$609.52
H D SUPPLY UTILITIES	TOOLS	\$0.00	\$1,153.00
H D SUPPLY UTILITIES	TOOLS AS PER REQUISITION	\$280.00	\$0.00
H D SUPPLY UTILITIES	DECORATIVE LANTERNS	\$0.00	\$876.00
H D SUPPLY UTILITIES	20 LED STREET LIGHTS	\$0.00	\$2,600.00
H D SUPPLY UTILITIES	FUSES, CLAMPS, WIRE	\$0.00	\$630.30
H D SUPPLY UTILITIES	FUSES, CLAMPS, WIRE	\$670.50	\$0.00
H D SUPPLY UTILITIES	CT'S METER CANS, BULBS	\$283.77	\$0.00
H D SUPPLY UTILITIES	STRAIN GRIPS, WWTP GENERATOR	\$832.50	\$0.00
HAGAN FENCE OF BALDWIN	FENCE TIES 9 GA 8 1/4"	\$0.00	\$31.25
HANSON PIPE & PRECAST, INC.	DRAINAGE PIPE FOR KENDRICK DRAINAGE	\$0.00	\$337.50
HANSON PIPE & PRECAST, INC.	MATERIALS FOR BARGINER ST. DRAINAGE	\$0.00	\$2,254.56
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	\$0.00	\$787.90
HILL MANUFACTURING CO	DEGREASER	\$0.00	\$1,038.67
HOLIDAY DESIGNS, INC	BULBS, WIRE, CHRISTMAS IN PARK	\$0.00	\$2,587.29
HOLIDAY DESIGNS, INC	C9 SOCKET LED C9 AMBER 50 WARM WHIT	\$0.00	\$200.00
HOLIDAY DESIGNS, INC	250 LED C-7 RED, GREEN, AMBER AND BLL	\$0.00	\$933.52
HURRICANE ELECTRONICS INC	ANTENNAES	\$0.00	\$88.90
IMSA	MEMBERSHIP RENEWAL	\$0.00	\$75.00
INFIRMARY OCCUPATIONAL HEALTH	RANDOM DRUG SCREENING	\$0.00	\$565.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	\$0.00	\$1,000.00
JANE NORRIS	PZK,SR CTR, CTY HL, LIB/ CLEANING SERV	\$0.00	\$2,080.00
JENNY LYNN GIPSON	MTHLY MILEAGE	\$0.00	\$42.22
KENNETH R. RAINES	MTHLY LEGAL EXPENSES	\$0.00	\$1,837.75
KENTWOOD SPRINGS	5 GALLON WATER DELIVERED	\$56.75	\$0.00
LEO'S UNIFORMS & SUPPLY	UNIFORMS	\$0.00	\$823.30
LONG'S HUMAN RESOURCE SERVICES	TEMP SERV/ WESTBROOK, TERI	\$0.00	\$1,120.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK,TERI	\$560.00	\$0.00
MAC & JERRY'S	VETERAN'S CELEBRATION- PREPARED FO	\$0.00	\$325.00
MAMA LOU'S RESTAURANT	PD-PRISONER MEALS	\$0.00	\$2,100.00
MATHES OF ALABAMA/FOLEY	CONNECTORS, SUN DIAMOND	\$0.00	\$76.88
MATHES OF ALABAMA/FOLEY	LIGHT DAYCARE GYM	\$0.00	\$190.07
MATHES OF ALABAMA/FOLEY	WIRE, DAY CARE GYM	\$0.00	\$486.61
MATHES OF ALABAMA/FOLEY	PARTS, DAYCARE GYM	\$0.00	\$1,034.94
MATHES OF ALABAMA/FOLEY	COVERS	\$0.00	\$8.29
MATHES OF ALABAMA/FOLEY	CADWELL CHARGES BOX	\$0.00	\$36.80
MATHES OF ALABAMA/FOLEY	CONDUIT, SUPPLIES, WWTP GENERATOR	\$0.00	\$679.76
MATHES OF ALABAMA/FOLEY	WIRE FOR WWTP GENERATOR	\$0.00	\$3,142.96
McCAIN UNIFORMS	UNIFORM	\$0.00	\$83.03
METALS USA	PIPE AND STEEL FOR SKID STEER	\$0.00	\$841.99
METALS USA	METAL FOR DRAIN GRATE	\$0.00	\$129.75
MIDDLETON AUTO PARTS	REPR & MTN TO VEHICLES & EQUIP	\$0.00	\$1,684.19
MUNICODE	SUPPLEMENT PGS #36- CODE ORDINANCE	\$0.00	\$557.53
NEW OPS, INC.	RAPTOR CHRIMINIAL INTELLIGENCE SYSTE	\$0.00	\$75.00
OFFICE DEPOT CREDIT PLAN	FILE CABINET (CITY CLERK)	\$0.00	\$2,699.99
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	\$0.00	\$1,000.00
PINNACLE NETWORK	LAPTOP SYSTEMS FOR PATROL CARS	\$0.00	\$7,598.64
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	\$0.00	\$21,459.94
PRO CHEM INC	BLASTER	\$0.00	\$463.79
PRO CHEM INC	WIPES, AIR TAGS, MAT	\$0.00	\$465.02
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	\$221.82	\$0.00
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	\$81.00	\$0.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	\$60.34	\$0.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	\$0.00	\$51.00
RACINE FEED, GARDEN & SUPPLY	FALL DECORATIONS	\$0.00	\$180.00
RACINE FEED, GARDEN & SUPPLY	10 LBS GRASS SEED FOR DRESSING YARC	\$0.00	\$8.50
RACINE FEED, GARDEN & SUPPLY	RUBBER BOOTS FOR HUNTER HOLSTON	\$0.00	\$99.00
READY MIX U.S.A.	8 1/2 YDS 3500 W/FIB NO CALCIUM 4" SLUM	\$0.00	\$897.00
READY MIX U.S.A.	CONCRETE MAGNOLIA ST	\$0.00	\$591.01
REBECCA BAUER	FD/CLEANING SERV	\$0.00	\$300.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	\$0.00	\$4,141.60
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEHICLES & EQUIP, OPER	\$0.00	\$1,506.55
ROBERTSDALE HIGH SCHOOL (ROTC)	LIBRARY TRUNK-R-TREAT SUPPORT	\$0.00	\$500.00
ROBERTSDALE HIGH SCHOOL (SOCCE)	DONATION	\$0.00	\$300.00
ROBERTSDALE POWER EQUIP	saw bars, chains	\$0.00	\$215.25
ROBERTSDALE POWER EQUIP	SAW FILES	\$0.00	\$27.00
ROBERTSDALE POWER EQUIP	TRIMMER REPAIR	\$0.00	\$42.15
ROBERTSDALE POWER EQUIP	weed eater repairs	\$0.00	\$233.40

Vendor Name	Description	Unpaid	Paid
ROBERTSDALE POWER EQUIP	TRIMMER REPAIRS	\$0.00	\$40.65
ROBERTSDALE POWER EQUIP	REPAIRS TO CAMERA TRAILER	\$0.00	\$484.05
ROBERTSDALE POWER EQUIP	SAW REPAIR	\$0.00	\$201.20
ROBERTSDALE RENT-ALL INC	SAW BLADE	\$0.00	\$74.99
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	\$0.00	\$192.00
ROBERTSDALE RENT-ALL INC	MORTAR MIXER	\$0.00	\$80.00
ROBERTSDALE RENT-ALL INC	MORTAR MIXER	\$78.88	\$0.00
SANDY SANSING FORD	REPAIRS TO TRUCK 45	\$0.00	\$812.84
SHRED-IT	SHREDDING EXP	\$0.00	\$47.72
SMITH INDUSTRIAL SERVICE	VACUUM TRUCK	\$0.00	\$1,923.56
SMITH INDUSTRIAL SERVICE	CLEANED AND LOCATED SEWER LINE ON I	\$0.00	\$2,446.51
SOUTH AL REGIONAL PLAN COMM	DUES/ PRO-RATA FY 2015	\$0.00	\$2,388.00
SOUTH AL REGIONAL PLAN COMM	SOUTH AL PURCHASING ASSOC- DUES	\$500.00	\$0.00
SOUTHERN MAINTENANCE, INC	SOD ROLL INSTALLER	\$0.00	\$350.00
STUART C. IRBY CO.	METER BASE, DAY CAR GYM...TOOLS, DAY	\$0.00	\$329.57
SUNBELT FIRE	HYDRANT STRAPS, BAGS	\$0.00	\$360.37
SUNBELT FIRE	GEAR REPAIR	\$0.00	\$96.78
SUNBELT FIRE	REPAIRS TO ENGINE 11	\$0.00	\$155.17
SWEAT TIRE CO INC	TIRE DISPOSAL	\$0.00	\$171.00
SWEAT TIRE CO INC	MOWER TIRES	\$0.00	\$185.40
SWEAT TIRE CO INC	TIRES, RTV	\$0.00	\$399.80
SWEAT TIRE CO INC	TIRES, PATROL CAR	\$0.00	\$271.46
SWEAT TIRE CO INC	4 TIRES FOR POWELLS CAR	\$0.00	\$775.95
SWEAT TIRE CO INC	TIRES, ENGINE 50-12	\$0.00	\$1,789.62
SWEAT TIRE CO INC	TIRES, GARBAGE TRUCK	\$0.00	\$948.66
SWEAT TIRE CO INC	TIRES, TRUCK 38	\$0.00	\$730.58
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 30	\$0.00	\$20.00
SWEAT TIRE CO INC	TIRES, TRUCK 2	\$0.00	\$187.94
SWEAT TIRE CO INC	TIRE REPAIR, TRENCHER	\$0.00	\$157.75
SWEAT TIRE CO INC	Y (INC)	\$0.00	\$20.00
SWEAT TIRE CO INC	TIRES, BACKHOE	\$0.00	\$385.95
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 22	\$0.00	\$20.00
TASC	ADMINISTRATIVE FEES	\$126.50	\$0.00
TERMINIX PROCESSING CENTER	PZK RENOVATIONS	\$0.00	\$1,120.00
THE POLICE AND SHERIFFS PRESS	I.D. CARD	\$0.00	\$17.46
TIMBERLINE PACKAGING MATERIALS	MARKING PAINT	\$0.00	\$291.60
TOM BIRKS	CONTRACT-INDIGENT REP	\$0.00	\$1,000.00
US DEPARTMENT OF ENERGY	SEPA	\$34,311.93	\$0.00
USA BLUEBOOK, LTD	LAB SUPPLIES	\$0.00	\$270.51
VERIZON WIRELESS	CITY CELL PHONE EXP	\$0.00	\$2,136.36
VULCAN INC	STOP SIGNS	\$0.00	\$25.00
VULCAN INC	STREET NAME SIGNS	\$0.00	\$1,292.16
VULCAN INC	CROSS CAPS	\$119.50	\$0.00
WARD INTERNATIONAL TRUCKS OF AL	FILTERS	\$0.00	\$161.85
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	\$0.00	\$909.26
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	\$0.00	\$156.23
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	\$0.00	\$984.92
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	\$0.00	\$23.00
WILEY SERVICES	AIR SYSTEM -DAY CARE EXPANSION	\$0.00	\$24,583.50
WILKINS, BANKESTER,BILES	REVIEW ECBC REPLY BRIEF	\$0.00	\$50.00
WILLIAM RICHARDSON D/B/A	DAY CARE EXPANSION/TREE STUMPS GRC	\$0.00	\$575.00
	Unpaid and Paid Invoices:	<u>\$49,919.45</u>	<u>\$232,351.49</u>
	Grand Total of Unpaid and Paid Invoices:		<u>\$282,270.94</u>

ORDINANCE NO. 012-14

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF ORDINANCES, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA.

BE IT ORDANIED, 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 Sections:

Sec. 7-10. - Power of the court.

- (a) The municipal judge shall have the power to admit to bail any person charged with the violation of any municipal ordinance by requiring an appearance bond, with good security, to be approved by the municipal judge or his designee in the amount not to exceed five hundred dollars (\$500.00) and may, in his discretion, admit to bail such person on a personal recognizance bond conditioned on the appearance of such person before him on a day named therein to answer the charges preferred against him.
- (b) The municipal judge shall have the authority to punish any person convicted of violating any municipal ordinance with a fine of not more than five hundred dollars (\$500.00) and/or a sentence of imprisonment or hard labor for a period not exceeding six (6) months; provided, however, no fine or sentence of imprisonment shall exceed the maximum fine or sentence provided by the city ordinance violated nor shall the fine or sentence exceed the maximum fine and sentence provided for commission of a substantially similar offense under state law. The penalty imposed on a corporation shall consist of the fine only, plus costs of court.
- (c) The municipal judge in his judgment may provide that if a fine and costs are not paid within the time prescribed, the defendant, unless indigent, shall work out the amount of the judgment under the direction of the municipal authority allowing not less than ten dollars (\$10.00) for each day's service.
- (d) Upon each conviction in municipal court for a violation of any ordinance of the city there shall be taxed against the defendant as court costs the following:

TRAFFIC VIOLATIONS

- General Fund of Municipality. Alabama Code Section 12-14-14 (1975), as amended by Act 87-405\$15.00
- Fair Trial Tax Fund. Alabama Code Sections 12-19-250 and 250.1 (1975)7.00
- Alabama Peace Officers' Annuity and Benefit Fund. Alabama Code Section 36-21-67 (1975), Act 87-405. (Alabama Code Section 12-14-14)3.00
- Crime Victims Compensation Fund. Alabama Code Section 15-23-17 (1975)2.00
- State General Fund, Act 87-4055.00
- DNA Testing. Act 94-8042.00
- State Driver's Fund. Alabama Code Section 12-14-14, Act 91-8248.50
- Criminal History Processing Fee (DUI Only). Act 90-18730.00
- Juvenile Detention Center, Act 90-18710.00

Correction Fund. Alabama Code Section 14-47-7.1 24.50

TOTAL (Excluding DUI Costs)77.00

TOTAL (Including DUI Costs)107.00

There shall also be taxed as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. All costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

NON-TRAFFIC VIOLATIONS

General Fund of Municipality. Alabama Code Sec. 12-14-14 (1975), as amended by Act 87-405\$15.00

Fair Trial Tax Fund. Alabama Code Sec. 12-19-250 and 250.1 (1975)7.00

Alabama Peace Officers' Annuity and Benefit Fund. Alabama Code Section 36-21-67 (1975), Act 87-405. (Alabama Code Section 12-14-14)7.00

Crime Victims Compensation Fund. Alabama Code Sec. 15-23-17 (1975)10.00

State General Fund. Act 87-4055.00

DNA Testing. Act 94-8042.00

Criminal History Processing Fee, Act 90-18730.00

Juvenile Dentention Center. Act 90-18710.00

Corrections Fund. Alabama Code Sec. 14-47-7.1 34.00

TOTAL120.00

There shall also be taxed as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. All costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

BOND FORFEITURE

Fair Trial Tax Fund. Alabama Code Section 12-19-250 and 250.1 (1975)\$7.00

DNA Testing. Act 94-804 2.00

TOTAL9.00

There shall also be taxed as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. All costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

ALIAS AND CAPIAS WARRANTS

Alabama DNA Database Fund Act 94-804\$2.00

There shall also be taxes as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. all costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

- (e) Upon conviction, the court may, upon a showing of inability to make immediate payment of fines and costs, accept defendant's bond with or without surety and with waiver of exemptions as to personalty, such fines and costs to be payable within ninety (90) days, and upon nonpayment of which execution may issue as upon judgments in state courts.
- (f) The municipal judge shall have the authority to continue the case from time to time to permit the fine and costs to be paid, remit fines, costs and fees, impose intermittent sentences, establish work release programs, require attendance of educational, corrective or

rehabilitative programs, suspend driving privileges for such times and under such conditions as provided by law and order hearings to determine the competency of the defendant to stand trial; provided further, the judge may enter an order authorizing the defendant to drive under the conditions set forth in the order.

- (g) All cases in municipal court shall be tried by a municipal judge without a jury.
- (h) The municipal judge may suspend execution of sentence and place a defendant on probation for varying periods of time, not to exceed two (2) years, under the procedures and conditions set out in section 12-14-13 of Code of Alabama, 1975.
- (i) The municipal judge may administer oaths, compel the attendance of witnesses and compel the production of books and papers, punish by fine not exceeding fifty dollars (\$50.00) and/or imprisonment not exceeding five (5) days any person found and adjudged to be in contempt of court, and shall have power coextensive with the jurisdiction of the district court to issue writs and other process, and to approve and declare bonds forfeited. The municipal judge shall designate any other municipal officers who shall be authorized to approve appearance and appeal bonds.
- (j) The municipal court shall take judicial notice of the ordinances of the municipality.
- (k) The sheriff of the county and all law enforcement officers of the municipality shall obey the municipal judge having legal authority in faithfully executing the warrants and processes committed to them for service according to their mandates.

Sec. 7-11. - Warrants.

The municipal judge is authorized to issue arrest and search warrants upon affidavit for municipal ordinance violations returnable to the municipal court and for violations of state law returnable to any state court.

Sec. 7-12. - Appeals.

- (a) All appeals from judgments of the municipal court shall be to the circuit court of the circuit in which the violation occurred for trial de novo.
- (b) The municipality may appeal within sixty (60) days without bond, from a judgment of the municipal court holding a municipal ordinance invalid.
- (c) A defendant may appeal in any case within fourteen (14) days from the entry of the judgment by filing notice of appeal and giving bond with or without surety approved by the court or the clerk in an amount not more than five hundred dollars (\$500.00) and costs, as fixed by the court, conditioned upon defendant's appearance before the circuit court. The municipal court may waive appearance bond upon satisfactory showing that the defendant is indigent or otherwise unable to provide a surety bond. If an appeal bond is waived, a defendant sentenced to imprisonment shall not be released from custody, but may obtain release at any time by filing a bond approved by the municipal court. If the defendant is not released, the prosecutor shall notify the circuit court clerk and the case shall be set for trial at the earliest practicable time.
- (d) When an appeal has been taken, the municipality shall file the notice and other documents in the court to which the appeal is taken within fifteen (15) days, failing which the municipality shall be deemed to have abandoned the prosecution, the defendant shall stand discharged and the bond shall be automatically terminated.
- (e) Upon trial or plea of guilty in the circuit court on appeal, the court may impose any penalty or sentence which the municipal court might have imposed.
- (f) Upon failure of an appellant to appear in circuit court when the case is called for trial, unless good cause for such default is shown, the court shall dismiss the appeal and enter judgment of default on the appeal bond, and may also issue a warrant for arrest of the appellant. A copy of the order shall be delivered by the circuit court clerk to the clerk of the municipal court. The circuit court may on motion of defendant made within thirty (30) days of the order of dismissal, set aside the dismissal and other orders and reinstate the appeal on such terms as the court may prescribe for good cause shown by the defendant.

- (g) Upon receipt of notice of dismissal of a defendant's appeal, the municipal court may issue a warrant for arrest of the defendant, who may also be arrested without a warrant as an escapee. Upon arrest the defendant shall be delivered to the municipal authorities and punished in accordance with the judgment of the municipal court.
- (h) If a judgment is entered against a defendant upon appeal, the circuit court shall remand the defendant to the municipal authorities for punishment in accordance with the judgment of the circuit court, unless, when the judgment is for fine and costs only, the judgment is paid or a judgment is conferred therefor in favor of the municipality with sureties or as otherwise provided for convictions under state law.
- (i) Upon receipt of payment of fines and costs upon appeals, the clerk of the circuit court shall within thirty (30) days pay ninety (90) per cent of such fines and forfeitures, and ten (10) per cent of the costs, to the treasurer of the municipality. The circuit court clerk shall be liable on his bond for such fines and costs plus a penalty of five (5) per cent per month for default in such payments.
- (j) From the judgment of the circuit court, the municipality, in a case holding invalid an ordinance, or the defendant in any case, may appeal to the court of criminal appeals in like manner as in cases of appeals for convictions of violations of the criminal laws of the state. If the appeal is taken by the municipality, it shall not be required to give surety for the cost of the appeal. When taken by the defendant he may give bail with sufficient sureties, conditioned that he will appear and abide by the judgment of the appellate court, and failing to give bail he must be committed to the municipal jail; but he may give such bail at any time pending the appeal. When an appeal is taken by the defendant and bail is given pending the appeal, and the judgment of conviction is affirmed or the appeal is dismissed, the defendant is bound by the undertaking of bail to surrender himself to the municipal authorities within fifteen (15) days from the date of such affirmance or dismissal, and if he shall fail to do so, the clerk of the circuit court from which the appeal is taken, upon motion of the municipality, must endorse the bail bond forfeited, and a writ or writs of arrest must be issued by the clerk to the sheriff. Upon arrest the defendant shall be delivered to the municipal authorities and the sentence must without delay be carried out as if no appeal had been taken. If bail is forfeited as herein provided, a conditional judgment must be rendered by the court in favor of the municipality and the same proceedings had thereon for the municipality as is authorized by law to be had in the name of the state in state cases.

and by adding the following:

Sec. 7-10. - Power of the court.

- (a) The municipal judge shall have the power to admit to bail any person charged with the violation of any municipal ordinance by requiring an appearance bond, with good security, to be approved by the municipal judge or his designee in the amount not to exceed one thousand dollars (\$1,000.00) and may, in his discretion, admit to bail such person on a personal recognizance bond conditioned on the appearance of such person before him on a day named therein to answer the charges preferred against him.
- (b) The municipal judge shall have the authority to punish any person convicted of violating any municipal ordinance with a fine of not more than five hundred dollars (\$500.00) and/or a sentence of imprisonment or hard labor for a period not exceeding six (6) months; provided, however, no fine or sentence of imprisonment shall exceed the maximum fine or sentence provided by the city ordinance violated nor shall the fine or sentence exceed the maximum fine and sentence provided for commission of a substantially similar offense under state law. The penalty imposed on a corporation shall consist of the fine only, plus costs of court.
- (c) The municipal judge in his judgment may provide that if a fine and costs are not paid within the time prescribed, the defendant, unless indigent, shall work out the amount of the judgment under the direction of the municipal authority allowing not less than fifteen dollars (\$15.00) for each day's service.
- (d) Upon each conviction in municipal court for a violation of any ordinance of the city there shall be taxed against the defendant as court costs the following:

TRAFFIC VIOLATIONS

General Fund of Municipality. Alabama Code Section 12-14-14 (1975), as amended by Act 87-405\$17.00

Alabama Peace Officers' Annuity and Benefit Fund. Alabama Code Section 36-21-67 (1975), Act 87-405. (Alabama Code Section 12-14-14)\$5.00

Municipal Court Judicial Administration Fund. Act 2012-535\$10.00

State Judicial Administration Fund. Act 2012-535)\$9.34

Presiding Circuit Judge's Administration Fund. Act 2012-535)\$2.33

Circuit Clerk's Judicial Administration Fund. Act 2012-535)\$2.33

Fair Trial Tax Fund. Alabama Code Sections 12-19-250 and 250.1 (1975)\$16.00

Crime Victim's Compensation Fund. Alabama Code Section 15-23-17 (1975)\$2.00

State General Fund. Act 87-405\$21.00

State Driver's Fund. Alabama Code Section 12-14-14, Act 91-824\$8.50

Alabama DNA Database Fund. Alabama Code Section 36-18-32\$11.00

Citizenship Trust Fund. Alabama Code Section 36-18-32\$1.00

Advanced Technology and Data Exchange Fund. Act 99-427\$3.00

Criminal History Processing Fee (DUI Only). Act 90-187\$30.00

Juvenile Detention Center. Act 90-187\$20.00

Correction Fund. Alabama Code Section 14-47-7.1 \$24.50

TOTAL (Excluding DUI Costs)\$171.00

TOTAL (Including DUI Costs)\$201.00

There shall also be taxed as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. All costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

NON-TRAFFIC VIOLATIONS

General Fund of Municipality. Alabama Code Section 12-14-14 (1975), as amended by Act 87-405\$17.00

Fair Trial Tax Fund. Alabama Code Section 12-19-250 and 250.1 (1975)\$16.00

Alabama Peace Officers' Annuity and Benefit Fund. Alabama Code Section 36-21-67 (1975), Act 87-405. (Alabama Code Section 12-14-14)\$7.00

Crime Victims Compensation Fund. Alabama Code Section 15-23-17 (1975)\$10.00

State General Fund. Act 87-405\$21.00

Municipal Court Judicial Administration Fund. Act 2012-535\$10.

State Judicial Administration Fund. Act 2012-535\$20.00

Presiding Circuit Judge's Administration Fund. Act 2012-535\$5.00

Circuit Clerk's Judicial Administration Fund. Act 2012-535\$5.00

Alabama DNA Database Fund. Alabama Code Section 36-18-32\$11.00

Citizenship Trust Fund. Alabama Code Section 36-18-32\$1.00

Advanced Technology and Data Exchange Fund. Act 99-427\$3.00

Criminal History Processing Fee. Act 90-187\$30.00

Corrections Fund. Alabama Code Section 14-47-7.1 \$34.00

TOTAL\$228.00

There shall also be taxed as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. All costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

BOND FORFEITURE

Fair Trial Tax Fund. Alabama Code Section 12-19-250 and 250.1 (1975)\$16.00

DNA Testing. Act 94-804\$11.00

TOTAL\$27.00

There shall also be taxed as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. All costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

ALIAS AND CAPIAS WARRANTS

Alabama DNA Database Fund Act 94-804\$11.00

Citizenship Trust Fund\$1.00

There shall also be taxes as costs the additional costs and fees imposed by the statutes of the state, and the latter such costs and fees shall be remitted pursuant to said statutes. all costs taxed for the city, as hereinabove provided, shall be paid into the city treasury.

- (e) Upon conviction, the court may, upon a showing of inability to make immediate payment of fines and costs, accept defendant's bond with or without surety and with waiver of exemptions as to personalty, such fines and costs to be payable within ninety (90) days, and upon nonpayment of which execution may issue as upon judgments in state courts.
- (f) The municipal judge shall have the authority to continue the case from time to time to permit the fine and costs to be paid, remit fines, costs and fees, impose intermittent sentences, establish work release programs, require attendance of educational, corrective or rehabilitative programs, suspend driving privileges for such times and under such conditions as provided by law and order hearings to determine the competency of the defendant to stand trial; provided further, the judge may enter an order authorizing the defendant to drive under the conditions set forth in the order.
- (g) All cases in municipal court shall be tried by a municipal judge without a jury.
- (h) The municipal judge may suspend execution of sentence and place a defendant on probation for varying periods of time, not to exceed two (2) years, under the procedures and conditions set out in section 12-14-13 of Code of Alabama, 1975.
- (i) The municipal judge may administer oaths, compel the attendance of witnesses and compel the production of books and papers, punish by fine not exceeding one hundred dollars (\$100.00) and/or imprisonment not exceeding five (5) days any person found and adjudged to be in contempt of court, and shall have power coextensive with the jurisdiction of the district court to issue writs and other process, and to approve and declare bonds forfeited. The municipal judge shall designate any other municipal officers who shall be authorized to approve appearance and appeal bonds.
- (j) The municipal court shall take judicial notice of the ordinances of the municipality.

- (k) The sheriff of the county and all law enforcement officers of the municipality shall obey the municipal judge having legal authority in faithfully executing the warrants and processes committed to them for service according to their mandates.

Sec. 7-11. - Warrants.

The municipal judge is authorized to issue arrest and search warrants upon affidavit for municipal ordinance violations returnable to the municipal court and for violations of state law returnable to any state court.

Sec. 7-12. - Appeals.

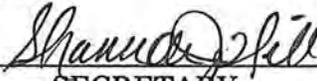
- (a) All appeals from judgments of the municipal court shall be to the circuit court of the circuit in which the violation occurred for trial de novo.
- (b) The municipality may appeal within sixty (60) days without bond, from a judgment of the municipal court holding a municipal ordinance invalid.
- (c) A defendant may appeal in any case within fourteen (14) days from the entry of the judgment by filing notice of appeal and giving bond with or without surety approved by the court or the clerk in an amount not more than twice the amount of fines and costs, as fixed by the court, conditioned upon defendant's appearance before the circuit court. The municipal court may waive appearance bond upon satisfactory showing that the defendant is indigent or otherwise unable to provide a surety bond. If an appeal bond is waived, a defendant sentenced to imprisonment shall not be released from custody, but may obtain release at any time by filing a bond approved by the municipal court. If the defendant is not released, the prosecutor shall notify the circuit court clerk and the case shall be set for trial at the earliest practicable time.
- (d) When an appeal has been taken, the municipality shall file the notice and other documents in the court to which the appeal is taken within fifteen (15) days, failing which the municipality shall be deemed to have abandoned the prosecution, the defendant shall stand discharged and the bond shall be automatically terminated.
- (e) Upon trial or plea of guilty in the circuit court on appeal, the court may impose any penalty or sentence which the municipal court might have imposed.
- (f) Upon failure of an appellant to appear in circuit court when the case is called for trial, unless good cause for such default is shown, the court shall dismiss the appeal and enter judgment of default on the appeal bond, and may also issue a warrant for arrest of the appellant. A copy of the order shall be delivered by the circuit court clerk to the clerk of the municipal court. The circuit court may on motion of defendant made within thirty (30) days of the order of dismissal, set aside the dismissal and other orders and reinstate the appeal on such terms as the court may prescribe for good cause shown by the defendant.
- (g) Upon receipt of notice of dismissal of a defendant's appeal, the municipal court may issue a warrant for arrest of the defendant, who may also be arrested without a warrant as an escapee. Upon arrest the defendant shall be delivered to the municipal authorities and punished in accordance with the judgment of the municipal court.
- (h) If a judgment is entered against a defendant upon appeal, the circuit court shall remand the defendant to the municipal authorities for punishment in accordance with the judgment of the circuit court, unless, when the judgment is for fine and costs only, the judgment is paid or a judgment is conferred therefor in favor of the municipality with sureties or as otherwise provided for convictions under state law.
- (i) Upon receipt of payment of fines and costs upon appeals, the clerk of the circuit court shall within thirty (30) days pay ninety (90) per cent of such fines and forfeitures, and ten (10) per cent of the costs, to the treasurer of the municipality. The circuit court clerk shall be liable on his bond for such fines and costs plus a penalty of five (5) per cent per month for default in such payments.
- (j) From the judgment of the circuit court, the municipality, in a case holding invalid an ordinance, or the defendant in any case, may appeal to the court of criminal appeals in like manner as in cases of appeals for convictions of violations of the criminal laws of the state. If the appeal is taken by the municipality, it shall not be required to give surety for the cost

of the appeal. When taken by the defendant he may give bail with sufficient sureties, conditioned that he will appear and abide by the judgment of the appellate court, and failing to give bail he must be committed to the municipal jail; but he may give such bail at any time pending the appeal. When an appeal is taken by the defendant and bail is given pending the appeal, and the judgment of conviction is affirmed or the appeal is dismissed, the defendant is bound by the undertaking of bail to surrender himself to the municipal authorities within fifteen (15) days from the date of such affirmance or dismissal, and if he shall fail to do so, the clerk of the circuit court from which the appeal is taken, upon motion of the municipality, must endorse the bail bond forfeited, and a writ or writs of arrest must be issued by the clerk to the sheriff. Upon arrest the defendant shall be delivered to the municipal authorities and the sentence must without delay be carried out as if no appeal had been taken. If bail is forfeited as herein provided, a conditional judgment must be rendered by the court in favor of the municipality and the same proceedings had thereon for the municipality as is authorized by law to be had in the name of the state in state cases.

ADOPTED AND APPROVED THIS 17TH DAY OF NOVEMBER, 2014.


MAYOR

ATTEST:


SECRETARY

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the November 21, 2014 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 21st day of November, 2014.


SECRETARY

The City Council of the City of Robertsedale, Alabama met Monday, December 1, 2014, at 6:00 p.m. in the Council Chambers of Robertsedale 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 Hill 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.

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

The first item on the agenda was to reschedule the January 19th meeting due to the holiday. Motion was made by Councilmember Kendrick, seconded by Councilmember Cooper, with unanimous approval to reschedule the second Council meeting in January to January 20, 2014 at 8:00 a.m., due to the holiday. Motion carried.

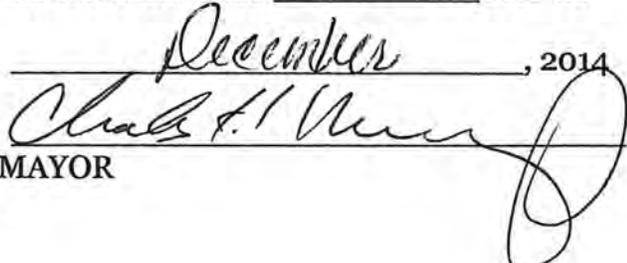
Mayor Murphy stated that the next item of business is the request to authorize four hours of holiday time for the employees on December 31, 2014. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to authorize four hours of holiday time on December 31, 2014 for employees. Motion carried.

The Council discussed at the workshop meeting the proposed route for extending the sewer lines to access Grove Parc Subdivision on County Road 48.

Mayor Murphy stated that the next request on the agenda, which also regards Grove Parc Subdivision, is to increase the sewer taps \$1,000 for the entire 37 acre development. Motion was made by Councilmember Kitchens to approve the request for the increase of the sewer tap fees by \$1,000 on the Grove Parc Subdivision development including the entire 37 acres, and the motion was seconded by Councilmember Kendrick. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked how long this would be in effect. Mayor Murphy explained that the Building Department would be informed of the increase approval so however long the development took to complete, the fee increase would be in effect. Ken Raines, City Attorney, informed the Council that the increase for this development would be perfectly fine. Mayor Murphy called for a vote on the motion, which was unanimous. Motion carried.

The Council received a copy of Resolution No. 015-14 regarding the ALDOT agreement on the widening and resurfacing of Wilters Street. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 015-14, the ALDOT agreement on the widening and resurfacing of Wilters Street. Motion carried.

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 15th DAY OF
December, 2014

MAYOR


SECRETARY

Vendor Name	Description	Unpaid	Paid
ADVANCE AUTO PARTS	CAR ACCESSORIES:FLOOR MATS,IMPACT ADP	0.00	76.29
ADVANCED METER SERVICES	TESTING 42 CT RATED SITES	0.00	3,780.00
AIRGAS USA, LLC	WIRE WHEELS FOR GRINDER	490.79	0.00
AL CRIMINAL JUSTICE INFORMATION	MC/ QTRLY LETS ACCESS (OCT-DEC '15)	0.00	300.00
AL DEPT OF TRANSPORTATION	PROJECT OVERRUN	0.00	1,320.09
AL POWER CO (1)	POWER PURCHASED	0.00	130,498.63
AL POWER CO (2)	POWER PURCHASED	0.00	286,790.59
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS / PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE EXP	0.00	1,524.00
B & D AUTOMOTIVE	REPAIRS TO DUMP TRUCK	1,358.88	0.00
B & D AUTOMOTIVE	REPAIRS TO TRUCK 28	3,481.08	0.00
BALD CO SOCIETY FOR H.R. MGT	MEMBERSHIP DUES/ SIMPSON, ANN	0.00	40.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	285.46	0.00
BALDWIN EMC	LIFT STATION EXP	0.00	270.00
BETSY ROSS FLAG CO	CITY OF RDALE FLAGS 3X5	0.00	661.45
BLACKMON INSURANCE AGENCY	INSURANCE ON KUBOTA TRACTOR	0.00	80.00
BLUELINE RENTAL	SUN DIAMOND/ SCISSOR LIFT	0.00	386.50
BYRD AIR LLC	RP & MTN A/C- NORTH WATER TANK	0.00	115.00
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTRAL BALD MIDDLE SCHOOL	ALLOCATION- TUTORING EXPENSE	0.00	1,000.00
CITIZENS' BANK	L#12374700-Fairground Rd Prop	1,740.35	0.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	1,861.57	0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
COASTAL INDUSTRIAL SUPPLY LLC	BRACKETS AND SCREWS MOUNTING SUPPLIE	0.00	40.54
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	358.32
COMPUTERIZED SECURITY SYSTEMS	FIRE ALARM SYSTEM, DAY CARE GYM	5,196.67	0.00
CONSOLIDATED ELECTRICAL DISTRIB	GRY HORIZ DUPLEX COVER	18.92	0.00
CONSTRUCTION CONCEPTS, LLC	DAYCARE EXPANSION/METAL PANELS & INTER	0.00	1,450.00
DANA FAIRES	VETERAN'S CELEBRATN-SR ENTERTAINMENT	0.00	150.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	4,079.52
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	528.58
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	0.00	237.22
DEEP SOUTH FLOOR CARE	CLEAN CLASSROOM FLOOR	0.00	1,900.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER TOWELS	0.00	24.46
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL TOWELS	0.00	124.45
DELTA JANITORIAL PRODUCTS, LLC	OPER SUPPLIES	0.00	92.10
DELTA JANITORIAL PRODUCTS, LLC	BIG CUPS PAPERTOWELS TP 2 SUG 2 COFF 1 (227.58	0.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	181.53
DELTA JANITORIAL PRODUCTS, LLC	WHITE CAN LINERS 45 GAL	19.27	0.00
DELTA JANITORIAL PRODUCTS, LLC	MOP HEAD	0.00	9.58
DELTA JANITORIAL PRODUCTS, LLC	FLOOR WAX	0.00	91.28
DELTA JANITORIAL PRODUCTS, LLC	3 SCREW IN MOP HEADS FOR DAYCARE GYM	22.80	0.00
DELTA JANITORIAL PRODUCTS, LLC	PLATES, SOAPS, CUTLERY SETS	82.26	0.00
DELTA JANITORIAL PRODUCTS, LLC	GLASS CLEANER AND DISINFECTANCT HUSKY	72.33	0.00
DELTA JANITORIAL PRODUCTS, LLC	MOP BUCKETS	0.00	126.42
DLT SOLUTIONS, INC	ENG-AUTO CAD 2015 MTN RENEWAL	0.00	342.04
ENVIROCHEM INC	WATER SAMPLES	0.00	230.50
EQUIPMENT CONTROLS CO	GAS METER, REGULATOR,	63.36	0.00
FASTENAL	EYEGLOSS WIPES	0.00	13.22
FASTENAL	CONNECTOR BOX	0.00	177.28
FASTENAL	TAP	0.00	36.43
FERGUSON ENTERPRISES, INC.	SILT FENCE, KENDRICK DRAINAGE	0.00	170.00
FERGUSON ENTERPRISES, INC.	DBL STRIP SDDLE	0.00	112.00
FERRARRA	LIGHT LENSES, BRACKETS	0.00	67.10
FLORIDA TRANSFORMER INC	TRANSFORMER	0.00	312.30
GOOROOS GRILL	2014 EMPLOYEE CHRISTMAS LUNCHEON	2,550.00	0.00
GREER'S #34	VINEGAR	0.00	5.59
GULF COAST DRIVETRAIN, INC.	FRON ALIGNMENT GREASE FRONT END TOE 1,	0.00	87.00
HANSON PIPE & PRECAST, INC.	PIPE PLUGS	0.00	908.48
HARRIS LOCAL GOVERNMENT	EL/ EQUIP MTN CONTRACT	12,701.84	0.00
HYDRA SERVICE INC.	PUMP, AND ACCESSORIES	4,497.00	0.00
IHS PHARMACY	PD/ PRISONER MEDS	0.00	451.59
J.H. WRIGHT & ASSOCIATES, INC.	BATTERY FOR DALEWOOD LIFT STATION	25.00	0.00
JOWESS INDUSTRIES INC	UT/ UNIFORM EXP	0.00	3,116.87
JOWESS INDUSTRIES INC	UT/ UNIFORMS	1,005.70	0.00
K & B HYDRAULICS	REPAIRS TO TRUCK 34	0.00	4,987.13
K & B HYDRAULICS	REPAIRS TO TRUCK 35	0.00	920.09
K & B HYDRAULICS	REPAIRS TO TRUCK 18	0.00	2,440.15
KENNETH R. RAINES	MTHLY RETAINER	0.00	950.00
KIMBALL MIDWEST	GREASE WIRE AND WIRE ENDS	543.53	0.00

Vendor Name	Description	Unpaid	Paid
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK,TERI	0.00	357.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	3,600.00
MAC & JERRY'S	VETERAN'S CELEBRATION- PREPARED FOOD	0.00	325.00
MCKINNEY PETROLEUM EQUIP	REPAIR TO GAS LINE AT PUMP	0.00	339.31
MCKINNEY PETROLEUM EQUIP	CALIBRATED THE GAS AND DIESEL WITH MACI	0.00	300.45
METALS USA	2@ 1/2" EXPANDING WELDED METAL 4X10 ANC	0.00	423.80
MOBILE AREA COUNCIL, BSA	16 MTHS RENEWAL (PD EXPLORERS)	0.00	392.00
MS TN TRANSFORMERS, INC	GASKET SET, GAL OF OIL, GROUND LUG, REPA	0.00	801.40
MS TN TRANSFORMERS, INC	GASKET SET, GAL OF OIL, REPAIR/RECOND	0.00	737.05
MS TN TRANSFORMERS, INC	TRANSFORMERS	0.00	590.00
NORTH AMERICAN ELECTRIC RELIABILIT	1ST QTR NERC & SERC REGION ASSMNT	551.73	0.00
PREBLE-RISH, LLC	HWY 90 DRAINAGE/ ENGINEERING	0.00	1,300.00
PRINTING FROM SARAH	BIZ CARDS FOR JENNY GIPSON	0.00	54.00
PRINTING FROM SARAH	BUSINESS CARDS, DOOR PLAQUE	0.00	166.69
PRUDENTIAL GROUP INSURANCE	EMPLOYEE PAID/ INS PREMS	0.00	2,214.12
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	35.90
QUALITY BUSINESS SYSTEMS	UT/ TONER FREIGHT	0.00	10.62
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
REHRIG PACIFIC COMPANY	GARBAGE CANS	0.00	7,101.60
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	16.50
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	4,459.80
ROBERTSDALE HIGH SCHOOL FBLA	SPONSORSHIP SUPPORT	0.00	500.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
SANTANDER BANK, N.A.	FD/PUMPER TRK ANNUAL PAYMENT	39,729.54	0.00
SARAH B DUNCAN	REIMBURSEMENT/ SR CTR OPER SUPPLIES	0.00	144.51
SHARON GIBSON	SR AIDE MILEAGE	0.00	28.56
SHERI TUCKER	MTHLY MILEAGE	0.00	61.54
SOUTH BALD MED CTR G.S. URGENT	PD/ PRISONER MEDICAL EXP	0.00	669.00
SOUTHEASTERN TESTING LAB	RUBBER GLOVES CLEANED AND TESTED REPI	0.00	177.80
STAPLES ADVANTAGE	ENG,CTY HL,MC/ OFFICE & OPER SUP	0.00	528.55
STAPLES CREDIT PLAN	UT/ OFFICE SUPPLIES	0.00	61.02
TELEDYNE ISCO, INC.	INK CARTRIDGES & PAPER FOR FLOW METER	197.56	0.00
THOMPSON ENGINEERING, INC	COLLEGE AVE BRIDGE INSPECTIONS	0.00	6,196.00
THOMPSON TRACTOR CO INC	BACKHOE REPAIRS	0.00	556.74
UNITED WAY OF BALDWIN COUNTY	MTHLY EMPLOYEE CONTRIBUTIONS	0.00	84.00
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	244.80
USA BLUEBOOK, LTD	LAB SUPPLIES BUFFERS 4 710	0.00	223.29
WALMART COMMUNITY/GEGRB	SR CTR/ OPER SUPPLIES	0.00	121.47
WEST VIRGINIA ENVIRONMENTAL TRAIN	FEE FOR FILAMENTOUS MICROORGANISM ID G	0.00	20.00
WILEY SERVICES	DAYCARE EXPANSION/ GYM DUCT WORK	1,365.75	0.00

Unpaid and Paid Invoices: \$87,727.54 \$491,133.62

Grand Total of Unpaid and Paid Invoices: \$578,861.16

RESOLUTION NO. 015-14

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

- 1. That the City enters into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for:

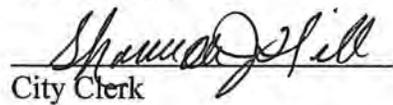
The widening and resurfacing of Wilters Street from SR-59 to Rock Creek and extension of Wilters Street from Rock Creek to CR-83. Length – 2.575 miles
Project # ACOA59519-ATRP (001); ATRIP# 02-03-29

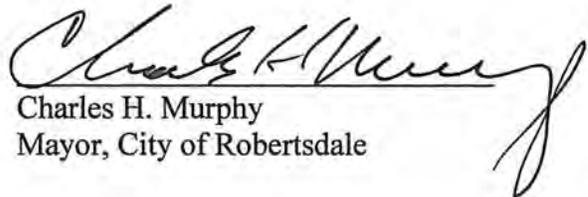
- 2. That the agreement be executed in the name of the City, by its Mayor, for and on its behalf.
- 3. That the agreement be attested by the City Clerk and the seal of the City affixed thereto.

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 Clerk.

Passed, adopted and approved this 1st day of December, 2014

ATTESTED:


City Clerk


Charles H. Murphy
Mayor, City of Robertsdale

I, the undersigned qualified and acting clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution passed and adopted by the City Council of the City named therein, at a regular meeting of such Council held on the 1st day of December, 2014, 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 the 1st day of December, 2014.


City Clerk

SEAL

MINUTES, CITY COUNCIL WORKSHOP MEETING, DECEMBER 1, 2014

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, December 1, 2014 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 Hill served as secretary.

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

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

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

APPROVED THIS 5th DAY OF
January, 2015
Shannon Hill
SECRETARY

Cheryl F. Moore
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, December 15, 2014 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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

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

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

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

Mayor Murphy added to the agenda a presentation from Faye Sheppard of Robertsdale Elementary School.

At this time, Mayor Murphy closed the regular order of business and opened the public hearing as scheduled for the rezoning request made by Tim Garner for his property located at 22420 St. Paul Street, requesting a change from B-2 to R-3.

Greg Smith, City Engineer, mentioned that this property is zoned B-2 and was the location of Lee's Florist. He explained that the property was converted to a residence but was never rezoned, and now that Mr. Garner is in the process of selling the home the mortgage company of the buyer is requiring the change. Mr. Smith stated that the adjoining residential property is R-3. After further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

The first item of new business was the request for reappoint of Carl Bailey, Debbie Newport and Jonathan Kitchens to the Zoning Board of Adjustments. 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 Carl Bailey, Debbie Newport and Jonathan Kitchens to the Zoning Board of Adjustments. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request for approval of the CDBG invoices on the Sewer Rehabilitation Project. It was mentioned that the video inspections are being completed as well as the cleaning of the sewer lines. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to pay the CDBG invoices on the Sewer Rehabilitation Project \$47,809.83. Motion carried.

The next item of business is the request for approval of the bid results on the Wilters Street Extension Project. Greg Smith, City Engineer, explained that the apparent low bidder was John G. Walton Construction at \$1,517,298.78; the second was Roads, Inc. at \$1,652,309.09 and third was H.O. Weaver & Sons at \$1,687,483.88. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to approve the low bidder of John G. Walton Construction, at \$1,517,298.78, for the Wilters Street Extension Project. Motion carried.

The Council received a Sponsorship request from Rosinton School for their annual 5k Armadillo Dash in the amount of \$150.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval of the sponsorship request from Rosinton School for their annual 5k Armadillo Dash in the amount of \$150.00. Motion carried.

Principal Faye Sheppard from Robertsdale Elementary School addressed the Council asking for funding in the completion of the highly needed fence around the playground area totaling \$6,000.00. She explained that due to other expenses the PTO is out of funding and asked if the Council could provide the funding to finish the project. Councilmember Campbell asked Ann Simpson, Chief Financial Officer, how the Council could pay for this if approved. Mrs. Simpson explained that it would come from the General fund but it was not budgeted. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval of the funding request made by Robertsdale Elementary School Principal Faye Sheppard to complete the fencing around the playground in the amount of \$6,000.00. Motion carried.

The Council received a copy of Ordinance No. 013-14, regarding the rezoning request made by Timothy Garner of his property located at 22420 St. Paul Street, from B-2 to R-3. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 013-14, 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, and Kendrick. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 013-14, regarding the rezoning request made by Timothy Garner of his property located at 22420 St. Paul Street, from B-2 to R-3, 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, and Kendrick. Nay: None. Motion carried. APPENDIX II

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

APPROVED THIS 5th DAY OF
January, 2015.

Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

VENDOR NAME	DESCRIPTION	UNPAID	PAID
AARON'S LOCK SERVICE	LOCKS, DAYCARE GYM	0.00	92.81
ADVANCED COMPUTER SERVICE	PRINTER CARTRIDGE	35.99	0.00
ADVANCED COMPUTER SERVICE	INK	140.96	0.00
AGRI-AFC	32 BAGS LIME @5.75 29 BAGS FERTILIZER # 34	0.00	1,612.00
AIR POWER SERVICES, INC.	COMPRESSOR REPAIRS	0.00	1,513.44
AIRGAS USA, LLC	WELDING SUPPLIES	0.00	181.87
AIRGAS USA, LLC	NITRO BOTTLE EXCHANGE	0.00	41.80
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALSCO	PZK,SR CTR- JANITORIAL PRODUCTS	0.00	136.25
ANCHOR INNOVATIVE	WEBSITE HOSTING, MTN & EMAIL -FTY 2015	0.00	840.00
ARD'S PRINTING COMPANY	FD,WA/ OPER SUPPLIES	0.00	798.75
B & D AUTOMOTIVE	DRIVESHAFT TRUCK 19	0.00	3,688.20
B & D AUTOMOTIVE	REPAIRS TO TRUCK 15	0.00	244.32
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	5,268.66
BALDWIN EMC	LIFT STATION	0.00	35.00
BALDWIN TRACTOR & EQUIPMENT, INC	GEAR BOX, BATWING MOWER	0.00	1,617.60
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER DECK 331	0.00	493.26
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.48
BATTERY PRO PLUS	BATTERIES	0.00	127.64
BATTERY PRO PLUS	BATTERIES, FLASHLIGHTS	0.00	210.15
BENNY DARBY CONST. CO. INC.	DIRT FOR DAYCARE GYM	0.00	3,360.00
BENNY DARBY CONST. CO. INC.	LIMESTONE DELIVERY, KENDRICK DRAINAGE	0.00	468.96
BYRD AIR LLC	UT/REPRS TO ICE MACHINES	0.00	263.00
CAMPBELL HARDWARE	RPR & MTN- BLDG, OPER SUPPLIES	0.00	1,223.58
CANECO, INC.	DAY CARE EXPANSION	0.00	38,633.00
CENTRAL BALD VETERINARY HSP	MEDS, FOR POLICE DOG	119.45	0.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	648.34
CENTURYLINK	LONG DISTANCE PHONE EXP	7.28	0.00
CENTURYLINK	SR CTR/ PHONE EXP	0.00	92.01
CENTURYLINK	UT/ PHONE EXP	0.00	705.31
CHARLES H. MURPHY	BUSINESS EXPENSES	0.00	145.39
CHARLES H. MURPHY	TRAVEL EXP/ PRATVILLE, AL	0.00	211.12
CINTAS #211	UNIFORMS	0.00	89.02
CINTAS #211	EL/ UNIFORMS	0.00	426.87
COASTAL INDUSTRIAL SUPPLY LLC	FD/ RPR & MTN TO BLDG	0.00	40.80
COMMUNICATIONS STORE INC	CABLES FOR PZK SOUND SYSTEM	13.98	0.00
CONSOLIDATED PIPE & SUPPL	GAS VALVES 11 @17.75	0.00	195.25
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,743.15
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,309.58
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,762.19
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	248.24	0.00
DEEP SOUTH PAINT & BODY	CITY TRUCK #62	0.00	65.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	133.99	0.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	110.47	0.00
DIRECT SIGNS	VINYL NUMBERS FOR CHRISTMAS SIGN	0.00	4.77
ENVIROCHEM INC	5 WATER SAMPLES	0.00	115.00
ENVIROCHEM INC	E COLI NO3+ NO2 NH3 TKN PHOSPHORUS	0.00	210.00
ENVIROCHEM INC	TESTING	0.00	635.00
FERGUSON ENTERPRISES, INC.	RAISE MANHOLE COVER ON STREET TO BE RE	0.00	3,613.24
GALLS, LLC	VEST, CROSSING GUARD	30.20	0.00
GOV DEALS, INC.	AUCTION FEES/ SALE OF SURPLUS ITEMS	0.00	21.87
GRESKO (CAP STONE UTILITY SUPPLY)	ELBOW ARRESTERS	0.00	828.00
GULF COAST BLDG SUPPLY & HARDWARE	RPR & MTN- BLDG, OPER SUPPLIES	0.00	2,591.55
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	2,101.50
H D SUPPLY UTILITIES	STIRRUPS MACHINE BOLT SMALL HJOT SHOE	0.00	2,084.50
H D SUPPLY UTILITIES	TOOLS AS PER REQUISITION	0.00	704.09
H D SUPPLY UTILITIES	BAG, PLIERS, KNIFE SHARPNER, EXTENDO	0.00	72.00
H D SUPPLY UTILITIES	BAG, PLIERS, KNIFE SHRPNER, ROATION METI	0.00	135.95
H D SUPPLY UTILITIES	FUSE LINK FITALL	0.00	849.00
H D SUPPLY UTILITIES	meter locks	0.00	1,018.40
H D SUPPLY UTILITIES	EXTENDO STICKS	0.00	301.76
H D SUPPLY UTILITIES	1/0 220 MIL 15KV PRIMARY	0.00	6,496.44
H D SUPPLY UTILITIES	WIRE	0.00	1,320.00
H.T. HACKNEY CO.	CHRISTMAS PARADE CANDY	0.00	2,974.35
HAGAN FENCE OF BALDWIN	FENCE CLAMPS AND CAPS	0.00	6.60
HANSON PIPE & PRECAST, INC.	3 6" MANHOLE BOOTS @55	0.00	150.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR/ ALDRICH	0.00	298.13
HARPER TECHNOLOGIES, L.L.C.	CISCO ASA CONFIGURED	0.00	850.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ CONFIGURE NEW PRINTER	0.00	212.50
HARPER TECHNOLOGIES, L.L.C.	MC,CTY HL,ENG/ COMPUTER MTN	0.00	158.64
HARPER TECHNOLOGIES, L.L.C.	SERVER NETWORK RECONSTRUCTION	1,333.15	0.00
HARPER TECHNOLOGIES, L.L.C.	DATA ANANLYIS REMOTE CAMERA	675.00	0.00

VENDOR NAME	DESCRIPTION	UNPAID	PAID
HARPER TECHNOLOGIES, L.L.C.	MAINT TO THOMAS LAPTOP	127.50	0.00
HARPER TECHNOLOGIES, L.L.C.	LAPTOP MAINTENENCE	221.00	0.00
HARPER TECHNOLOGIES, L.L.C.	INSTALLED AVG ON 2 LAPTOPS	86.36	0.00
HARPER TECHNOLOGIES, L.L.C.	MC,CTY HL,ENG/ COMPUTER MTN	0.00	79.33
HARPER TECHNOLOGIES, L.L.C.	COURT CLERKS TASK ALFA	0.00	212.50
HARPER TECHNOLOGIES, L.L.C.	MC,CTY HL,ENG/ COMPUTER MTN	0.00	158.64
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	170.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	85.00
HURRICANE ELECTRONICS INC	RADIO	759.99	0.00
IMAGECRAFT SERVICES	STRIPING	850.00	0.00
INFIRMARY OCCUPATIONAL HEALTH	HEPATITIS B VACCINES	0.00	255.00
J.H. WRIGHT & ASSOCIATES, INC.	BATTERY FOR DALEWOOD LIFT STATION	0.00	25.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	LIB,CTY HL,SR CTR, PZK/ CLEANING SERV	0.00	2,215.00
JOWESS INDUSTRIES INC	COLUMBIA JACKETS	605.76	0.00
JUDY C PEAL	SR AIDE MILEAGE	0.00	11.20
KEMKO, INC.	DAY CARE EXPANSION	0.00	571.80
KENTWOOD SPRINGS	DISTILLED WATER	0.00	45.28
LAZZARI TRUCK REPAIR	REPAIRS TO ENGINE 12	0.00	150.10
LEE DRUG STORE	PD/ PRISONER MEDS	5.38	0.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK,TERI	0.00	896.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK,TERI	560.00	0.00
LOWE'S BUSINESS ACCOUNT	ENG/ DEWALT DRILL	0.00	122.55
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	3,050.00
McFADDEN ENGINEERING, INC.	SIDEWALK PROJECT	0.00	2,924.71
MEDIACOM	PD/ CABLE EXP	0.00	3.34
MIDDLETON AUTO PARTS	RPR & MTN TO VEHICLES & EQUIP	0.00	424.78
MS TN TRANSFORMERS, INC	TRANSFORMERS FOR AID TO CONST	0.00	5,300.00
NAFECO	FIRE HOSE AS PER QUOTE	0.00	2,369.57
NEW OPS, INC.	RAPTOR PROGRAM FEES	75.00	0.00
OFFICE DEPOT CREDIT PLAN	UT,CTY HL/ OFFICE SUPPLIES	525.98	0.00
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	116.14	0.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PEGGY MATTHEWS	SANTA'S CARRIAGE FOR CHRISTMAS PARADE	0.00	750.00
PITTMAN TRACTOR CO.	PACKER RENTAL	0.00	900.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSE	0.00	9,693.99
PURCHASE POWER	POSTAGE FOR METER	0.00	500.00
QUALITY BUSINESS SYSTEMS	CTY HL/ TONER -FREIGHT	0.00	20.68
RACINE FEED, GARDEN & SUPPLY	RYE SEED	0.00	20.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	239.45
REBECCA BAUER	FD/ CLEANING SERV	0.00	300.00
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEHICLES & EQUIP	0.00	1,828.33
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD	0.00	39.99
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	515.00
ROBERTSDALE FEED,SEED & SUPPLY	10POUNDS GRASS SEED	0.00	9.90
ROBERTSDALE POWER EQUIP	saw repairs, chain	0.00	69.80
ROBERTSDALE POWER EQUIP	BAR OIL AND 2-CYLCE MIX OIL	0.00	110.70
ROBERTSDALE RENT-ALL INC	DIAMOND BLADE	0.00	74.99
ROBERTSDALE RENT-ALL INC	REANTAL	0.00	375.00
ROBERTSDALE RENT-ALL INC	EQUIPMENT RENTAL	0.00	300.00
ROBERTSDALE RENT-ALL INC	WALK BEHIND TRENCHER RENTAL	0.00	113.00
S & S SPRINKLER COMPANY, LLC	SUN DIAMOND/ RESET SYSTEM	479.77	0.00
SAM'S CLUB	CTY HL, PD / OPERATING SUPPLIES	0.00	807.94
SHERI TUCKER	MTHLY MILEAGE	0.00	42.50
SHRED-IT	SHREDDER EXP	0.00	47.51
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	0.00	1,903.58
SMITH INDUSTRIAL SERVICE	CLEANING LIFT STATIONS	0.00	652.74
SOUTHEASTERN TESTING LAB	GLOVE TESTING	0.00	45.60
SOUTHEASTERN TESTING LAB	TRUCK TESTING	656.00	0.00
SOUTHERN L.E.D. SOLUTIONS	LED STREET LAMPS	0.00	1,423.00
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	0.00	242.57
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	370.07	0.00
STEVE METZ	SR AIDE MILEAGE	0.00	27.44
STEVE METZ	SR AIDE CONTRACT LABOR	0.00	25.50
STEWART ENGINEERING INC	LITTLE CEASER'S LOAD CALCULATION	0.00	572.85
SUN SOUTH JOHN DEERE	KEYS	0.00	38.85
SUNSHINE FILTERS OF PINELLAS, INC	FILTERS	0.00	343.88
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	122.50
SWEAT TIRE CO INC	TRAILER TIRE	0.00	141.42
SWEAT TIRE CO INC	TIRES	0.00	387.60
SWEAT TIRE CO INC	BRAKES AND ROTORS	0.00	384.53
SWEAT TIRE CO INC	PLUG FOR TRUCK 30	0.00	20.00

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>UNPAID</u>	<u>PAID</u>
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 8	0.00	20.00
TASC	FSA ADMINISTRATIVE FEES (ONLY)	0.00	126.50
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
U.S. POSTMASTER	POSTAGE FOR CITY NEWSLETTER	0.00	866.39
USA BLUEBOOK, LTD	FIRE HOSE	0.00	163.76
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	580.26
VULCAN MATERIALS COMPANY	LIMESTONE WWTP	0.00	4,731.13
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	908.71
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	156.14
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	984.32
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	23.00	0.00

Unpaid and Paid Invoices: \$8,310.66 \$154,196.94

Grand Total of Unpaid and Paid Invoices: \$162,507.60

ORDINANCE NO. 013-14

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-3:

Commencing at the Southeast Corner of Lot 6, Block 19, Second Addition Robertsdale, Alabama; thence run South 62° 59' 22" West a distance of 188.37 feet to a found iron pin; thence run North 00° 18' 28" West a distance of 65.70 feet to a set iron pin and being the Point of Beginning of the realty herein described; thence run South 63° 32' 56" West a distance of 140.82 feet to a set iron pin on the East right-of-way of St. Paul Street (50' ROW); thence run along said East right-of-way North 26° 28' 59" West a distance of 90.08 feet to a set iron pin; thence run North 62° 16' 22" East a distance of 141.60 feet to a found iron pin; thence run South 26° 08' 21" East a distance of 93.16 feet to the said Point of Beginning. Said realty is lying in and being a part of Lot 9, Block 19 Second Addition Robertsdale, Alabama, and contains in the aggregate approximately 0.30 acres, more or less.

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

APPROVED THIS 15TH DAY OF DECEMBER, 2014.


MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the December 24, 2014 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 24th day of December, 2014.

