

MINUTES, CITY COUNCIL WORKSHOP MEETING, JANUARY 5, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, January 5, 2015 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.

Resident Tim Brown addressed the Council asking for help with the late night noise generated by a dumpster company that comes through his neighborhood to service the apartment complex at the end of Mattingly Street. Mayor Murphy assured him that they will make contact with the company and see what can be done to help alleviate the problems they are causing.

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

APPROVED THIS 2ND DAY OF
February, 2015
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, January 5, 2015, 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 Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

As Mayor Murphy called for any questions or comments regarding the bills presented for approval, he mentioned that two of the larger expenditures listed included the check to ALDOT on the Wilters Street Project and the other was the first payment on the asphalt sent to Mobile Asphalt Company. There being no further discussion, 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 the reappointment request of Herman Harville 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 Herman Harville to the Zoning Board of Adjustments. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Public Works Department to purchase two new trucks for the Water Department from the State Bid List. Scott Gilbert, Public Works Director, mentioned that they had budgeted the purchase of these trucks and it appears that they will actually cost about \$5,000 less for each truck than anticipated. He also informed the Council that there will be about a ninety day lead time from the date of purchase so they are looking to take possession around the first of April. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to authorize the purchase of two trucks for the Water Department from the State Bid List. Motion carried.

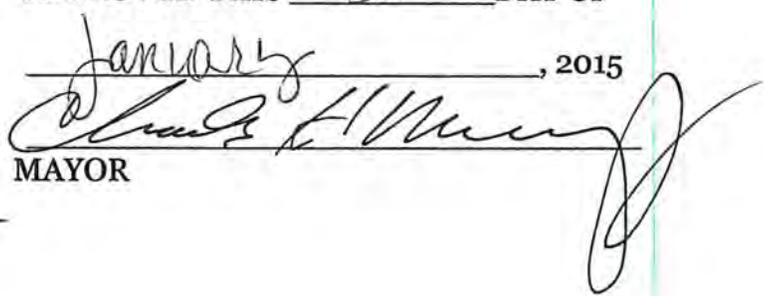
Councilmember Campbell mentioned that her son, Kyle Irwin, was trying to make the meeting, but she wanted to go ahead and thank the City for everything that was done for him including the reception. She wanted to let everyone know how grateful they are for everything.

Councilmember Hollingsworth expressed his appreciation to the employees for the quality of work that do. He referred to the work that was done in his neighborhood also and thanked the employees for the great job that has been done, and mentioned that he has received several positive comments and is very proud of our employees.

Councilmember Cooper stated that she would like to commend the City on the Christmas decorations as well and mentioned that she truly appreciates the hard work of the employees.

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 20th DAY OF

January, 2015

MAYOR


SECRETARY

Vendor Name	Description	Unpaid	Paid
ABC CUTTING CONTRACTORS	CORE CUTTING FOR SEWER DEPT	0.00	781.25
ABC DESIGNZ	SIGNS, SENIOR CENTER	0.00	123.44
ADVANCED COMPUTER SERVICE	INK	0.00	45.99
ADVANCED COMPUTER SERVICE	SR CTR/ PRINTER INK	0.00	30.99
AIRGAS USA, LLC	CYLINDERS	0.00	329.30
AIRGAS USA, LLC	WELDING WIRE	0.00	308.29
AL CRIMINAL JUSTICE INFORMATION CTR	PD-SNAP ENTRY WKSTATIONS,LETS ACCES	0.00	1,650.00
AL DEPT OF TRANSPORTATION	WIDENING PROJ ON WILTERS STREET	0.00	593,479.90
AL POWER CO (1)	POWER PURCHASED	0.00	301,527.94
AL POWER CO (2)	POWER PURCHASED	0.00	123,836.39
ALABAMA 811 (APACT)	ZONE 2 MEETINGS & EXP	0.00	155.56
ALSCO	SR CTR/ JANITORIAL SUPPLIES	0.00	136.25
ALTEC INDUSTRIES INC	REPAIRS, TO BUCKET TRUCK	0.00	1,364.91
ARISTA INFORMATION SYSTEMS, INC.	UT BILL PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILL POSTAGE EXP	0.00	1,524.17
ARROW MAGNOLIA	CLEANER	0.00	134.20
ARTHUR PARKER	PZK-REPLACED WATER HEATER	0.00	238.00
ARTHUR PARKER	WATER HEATER REPR/DAY CARE	0.00	133.00
BALD CO WATER DISTRIBUTORS ASSOC	2015 MEMEBERSHIP DUES	490.65	0.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	750.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO UNITED	CORP MEMBERSHIP CONTRIBUTION	250.00	0.00
BALDWIN COUNTY TOWING	TOWING TRUCK 33	0.00	175.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	285.46	0.00
BALDWIN EMC	LIFT STATIONS	0.00	279.00
BALDWIN FLOORING	FLOORING, DAYCARE GYM	0.00	1,198.98
BALDWIN PORTABLE TOILETS	SITE #24466/ HONEYBEE PARK	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE #28353 TENNIS PARK	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #30357 FOOTBALL FIELD BY PD	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #31300 PUB WKS BLDG 2 UNITS	0.00	120.00
BALDWIN PORTABLE TOILETS	SITE #30522 DAYCARE EXPANSION	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #30786 PZK RENOVATIONS	0.00	60.00
BALDWIN TRACTOR & EQUIPMENT, INC	GENERATOR KEY, FIRE DEPT	0.00	7.63
BALDWIN TRACTOR & EQUIPMENT, INC	BOOTS, AARON ROBERTS	0.00	144.46
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	1,354.58	0.00
BAY AUTO GLASS	SEAT REPAIR, TRUCK 29	0.00	250.00
BENNY DARBY CONST. CO. INC.	DIRT, PAVING PROJECT	0.00	1,411.98
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTRAL BALD CHAMBER OF	2015 ANNUAL BANQUET TICKETS	0.00	900.00
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	0.00	4,250.00
CENTURYLINK	CTY HL/ PHONE EXP	642.48	0.00
CENTURYLINK	SR, PZK/ PHONE EXP	92.01	0.00
CENTURYLINK	UT/ PHONE EXP	0.00	594.26
CENTURYLINK	FD/ PHONE EXP	0.00	232.69
CHILDRESS LANDSCAPING	SOD, KENDRICK DRAINAGE	0.00	5,219.00
CINTAS #211	ELEC DEPT/ UNIFORMS	0.00	172.04
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#12371800- CAT Bulldozer	1,861.57	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	2,154.11	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ABSORBENT PADS	0.00	38.50
COASTAL INDUSTRIAL SUPPLY LLC	TOOLS, GLOVES	0.00	275.25
COASTAL INDUSTRIAL SUPPLY LLC	AIRHOSE	0.00	159.98
COASTAL MACHINERY CO	REPAIRS TO TRACKHOE	0.00	1,120.25
CONSOLIDATED PIPE & SUPPL	LEAF RAKES	0.00	51.50
CONSOLIDATED PIPE & SUPPL	1' WATER METER	0.00	120.00
CONSTRUCTION CONCEPTS, LLC	DAY CARE/REPR & MTN-BLDG 1	0.00	300.00
CUSTOM ORDER POLICE SPECIALTIES	PATROL CAR REPAIRS	0.00	774.00
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN EXP	0.00	100.10
DEBORA WALDEN	SR AIDE- MEAL DELIVERY	0.00	51.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	231.95
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	595.91
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	89.93
DELTA JANITORIAL PRODUCTS, LLC	PLATES	0.00	14.91
ENVIROCHEM INC	5 WATER SAMPLES	0.00	292.50
ENVIROCHEM INC	TESTING	0.00	210.00
EQUIPMENT CONTROLS CO	GAS SUPPLIES	0.00	1,237.30
FERGUSON ENTERPRISES, INC.	PIPE FOR KENDRICK DRAINAGE	0.00	320.16
FERGUSON ENTERPRISES, INC.	COPPER TUBING	0.00	1,650.00
FERGUSON ENTERPRISES, INC.	SEWER CLEANOUTS	0.00	42.68
FERGUSON ENTERPRISES, INC.	MANHOLE COVER	0.00	143.33
FERGUSON ENTERPRISES, INC.	RISERS	0.00	196.74

Vendor Name	Description	Unpaid	Paid
FRANKLIN PRIMARY HEALTH CENTER	PD-PRISONER/ MEDICAL EXP	0.00	616.00
FREDDIE THOMAS	MILEAGE/ AUBURN, AL	0.00	259.84
GALLS, LLC	BATTERY	0.00	122.00
GOODWYN, MILLS AND CAWOOD, INC.	CDGB SEWER PROJECT	0.00	4,646.25
GRESKO (CAP STONE UTILITY SUPPLY)	WIRS, CABINETS, CONST	0.00	3,196.00
GRINER DRILLING SERVICE, INC.	WELL REPAIRS	0.00	3,835.00
GULF STATES DISTRIBUTORS-MONTGOME	TASER BATTERIES	0.00	132.25
HANSON PIPE & PRECAST, INC.	MATERIALS FOR BARGINER ST. DRAINAGE F	0.00	2,605.88
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER/MTN & SUPPO	809.72	0.00
HARTMANN, BLACKMON & KILG	PROGRESS BILLING #1- CITY AUDIT	0.00	9,000.00
HUB CITY FLORIST	PD- AUBREY LITTLE FUNERAL	0.00	45.00
HUB CITY FLORIST	CELLOPHANE - HOLIDAY EXP	20.00	0.00
HYDRA SERVICE INC.	5 HP ABS PUMP ALFA LIFT STATION	0.00	177.00
IHS PHARMACY	PD/ PRISONER MEDS	0.00	313.87
INSITUFORM TECHNOLOGIES, LLC	SEWER PROJECT	0.00	43,163.58
INTERSTATE PRINTING & GRAPHICS, INC	CITY NEWSLETTER	0.00	1,126.90
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	1,000.00	0.00
JENNY LYNN GIPSON	MTHLY MILEAGE	0.00	80.08
JOWESS INDUSTRIES INC	UNIFORMS	0.00	490.00
KENNETH R. RAINES	RETAINER	950.00	0.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERV/ WESTBROOK, TERI	0.00	518.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERV/ WESTBROOK, TERI	301.00	0.00
LOWE'S BUSINESS ACCOUNT	SW/ 18CUFT REFRIGERATOR	425.60	0.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,520.00
MAMA LOU'S RESTAURANT	PD-PRISONER MEALS	0.00	1,430.00
McCAIN UNIFORMS	SHIRTS, PD	0.00	122.31
MCKINNEY PETROLEUM EQUIP	FUEL TANK FOR FIRE PUMP AT SUN DIAMON	0.00	1,919.08
METALS USA	ALUMINUM STOCK	0.00	150.00
MIDDLETON AUTO PARTS	REPR & MTN TO VEH & EQUIP	556.28	0.00
MOBILE ASPHALT CO LLC	CITY STREETS REPAVING	0.00	116,757.38
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	2,914.12
NIGHTHAWK TOTAL CONTROL	SWITCH METERS	0.00	117.00
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	0.00	253.63
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	1,000.00	0.00
PITNEY BOWES (MTR)	TERM RENTAL (SEP-DEC)	0.00	1,158.00
PURCHASE POWER	POSTAGE FOR METER	1,000.00	0.00
QUALITY BUSINESS SYSTEMS	PD- COPIER MTN	0.00	81.00
QUALITY BUSINESS SYSTEMS	CTY HL- COPIER MTN CONTRACT	0.00	220.10
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	29.41
RACINE FEED, GARDEN & SUPPLY	MULCH	0.00	12.75
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	291.50
READY MIX U.S.A.	2YDS 3000 NO FIB NO CALCIUM 4" SLUMP FC	0.00	346.62
READY MIX U.S.A.	CONCRETE, DAYCARE	0.00	497.00
READY MIX U.S.A.	CONCRETE	0.00	350.00
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	0.00	798.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	600.00
RESEARCH PRODUCTS INC	CASUTIC SODA 660 GALLONS	0.00	2,075.80
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 S	0.00	16.49
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	8,227.39
ROBERTSDALE FEED,SEED & SUPPLY	FOOD, POLICE DOG	0.00	39.79
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
ROBERTSDALE RENT-ALL INC	2 DIAMOND CUT BLADES	0.00	149.98
ROBERTSDALE RENT-ALL INC	RENTAL	0.00	192.00
ROSINTON SCHOOL	2015 ARMADILLO DASH 5K SPONSOR	0.00	150.00
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR REPAIRS	0.00	1,927.00
SHRED-IT	SHREDDER EXP	47.29	0.00
STAPLES ADVANTAGE	CTY HL,MC,ENG/ OFFICE SUPPLIES	359.55	0.00
STAPLES ADVANTAGE	MC, CTY HL/ OFFICE SUPPLIES	0.00	421.38
STAPLES CREDIT PLAN	SANTA LETTERS	0.00	100.58
STATE OF ALABAMA, DEPT. OF LABOR	UNEMPLOYMENT COMP TRUST FUND	214.39	0.00
STEVE METZ	SR AIDE- CHRISTMAS BAZAAR	0.00	106.25
STEWART ENGINEERING INC	URGENT CARE CENTER	562.07	0.00
STUART C. IRBY CO.	RELAYS	0.00	258.47
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	2,549.00
SUSAN STRUM	MILEAGE (CITY NEWSLETTER)	97.44	0.00
TERMINIX PROCESSING CENTER	PD/ ANNUAL TERMITE TREATMENT	0.00	300.00
TERMINIX PROCESSING CENTER	PD- PEST CONTROL-NOV	0.00	45.00
TERMINIX PROCESSING CENTER	PD/ PEST CONTROL-DEC	45.00	0.00
THE FIRE PRO	EXTIGUISHERS, CABINETS, DAYCARE	0.00	263.00
THE FIRE PRO	UT/ FIRE EXTINGUISHER MTN	0.00	263.00
THE FIRE PRO	EXTINGUISHERS	0.00	131.50
THOMPSON ENGINEERING, INC	COLLEGE AVE BRIDGE REPLACEMENT	414.00	0.00

The City Council of the City of Robertsdale, Alabama met Tuesday, January 20, 2015 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, Hollingsworth and Kendrick. 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 Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy mentioned that there are a couple of changes to the agenda that need to be made with one being the rescheduling of the Central Baldwin Girls Softball League until the February 2, 2015 meeting, and the other addition of Mrs. Pratt from St. Patrick School.

The first item on the agenda was a presentation from Faye Sheppard with Robertsdale Elementary School. Tiffany Plato and several 6th grade students addressed the Council on behalf of Robertsdale Elementary school in the absence of Ms. Sheppard. Mrs. Plato stated that they wanted to thank the City for the support in replacing the fencing around their new playground and show their appreciation for all that the Council does for the school. Mayor Murphy mentioned that the City replaced the oak trees out there as well. Mrs. Plato stated that they look great.

Mayor Murphy stated that the next item on the agenda is a presentation from the South Baldwin Education Foundation. Norm Moore and Elmer McDaniel were in attendance to address the Council on behalf of the foundation. Mr. Moore gave the Council a background on the Education Foundation and mentioned how many student they have presented with scholarships. He stated that probably twenty-five percent of these are presented to Robertsdale students. Councilmember Cooper mentioned that this is a wonderful thing that they are doing for the students. City Attorney, Ken Raines, stated that it is fair to say that if the City of Robertsdale gives \$2,000 but yet twenty-five percent of the funds go to Robertsdale students, that there will be a significant amount more going to the Robertsdale students than what the Council will be contributing. Mr. Moore stated that is correct. Councilmember Hollings mentioned that he also wanted to let the foundation know how much he appreciates the assistance to the Robertsdale students. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$2,000 to the South Baldwin Education Foundation. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from Mrs. Pratt from St. Patrick School. Mrs. Pratt addressed the Council mentioning that she is a third grade teacher at the school, and this marks their twenty-six annual Leprechaun Chase, which is open to the entire community. She asked that they City allow them to use the billboard to promote this upcoming event. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper with unanimous approval to allow St. Patrick School the use of the billboard to promote their annual Leprechaun Chase. Motion carried.

Mayor Murphy stated that next on the agenda is a request from Sarah Duncan, with the Senior Center, and she was asking to attend a vehicle training workshop given by ALDOT. He mentioned that she was asking for \$500 for this workshop. Sarah Duncan was not present at the meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the request by Sarah Duncan to attend the vehicle training workshop given by ALDOT, with the funding amount of \$500. Motion carried.

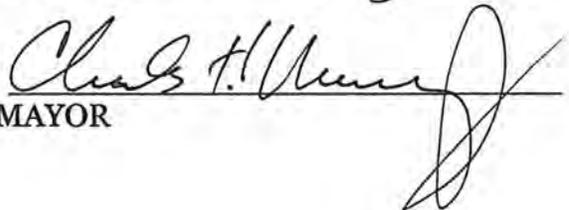
Jim Dixon, resident of Palmer Street, addressed the Council and stated that he thinks someone needs to recognize the people that are working with our seniors. He stated that this is a fantastic program and the people involved are doing a fantastic job. Mayor Murphy mentioned that most people are not aware that the City offers Meals on Wheels and work with the seniors in taking them to doctor appointments and helping them as needed. Mr. Dixon stated that these are two fantastic programs that the City offers and wanted to thank them for the work they do. Councilmember Cooper mentioned that the activities are wonderful too, and Councilmember Hollingsworth thanked Mr. Dixon for taking the time to come to the meeting to voice his appreciation.

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

APPROVED THIS 2ND DAY OF
February, 2015.



SECRETARY



MAYOR

VENDOR NAME	DESCRIPTION	UNPAID	PAID
ACCURATE CALIBRATION SERVICES	METER TESTER CALIBRATING	0.00	500.00
AL JUDICIAL COLLEGE EDUCATION FUNI	OHELLO,GIPSON/ REGIONAL SEMINA	350.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
B & D AUTOMOTIVE	REPAIRS TO TRUCK #33	0.00	5,382.94
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	8,019.78
BALDWIN EMC	LIFT STATION	277.00	0.00
BALDWIN PORTABLE TOILETS	SITE#30357 PD-FOOTBALL FIELD	60.00	0.00
BALDWIN PORTABLE TOILETS	SITE#30522, DAYCARE ON PALMER	60.00	0.00
BALDWIN PORTABLE TOILETS	SITE#30786, PZK HWY 104	60.00	0.00
BALDWIN PORTABLE TOILETS	SITE#31300, PUB WKS BLDG	95.00	0.00
BALDWIN PORTABLE TOILETS	SITE#24466, 22650 EAST CHICAGO ST	185.00	0.00
BALDWIN PORTABLE TOILETS	SITE#28353, TENNIS PARK	90.00	0.00
BATTERY PRO PLUS	BATTERIES	273.05	0.00
BENNY DARBY CONST. CO. INC.	SUBSOIL	0.00	540.00
BENNY DARBY CONST. CO. INC.	PIT SAND AND B BASE 2 LOADS EACH	595.42	0.00
BODEAN'S EMBROIDERY & MONOGRAMS	HATS	0.00	329.00
CAMPBELL HARDWARE	REPR & MTN-BLDGS & EQUIP, OPER S	0.00	412.12
CENTRAL BALD MIDDLE SCHOOL	TUTORING EXPENSE	0.00	1,000.00
CENTURYLINK	FD/ PHONE EXP	0.00	249.12
CENTURYLINK	PD/ PHONE EXP	0.00	613.05
CENTURYLINK	UT/ PHONE EXP	0.00	703.57
CENTURYLINK	LONG DISTANCE EXP	95.88	0.00
CHARLES H. MURPHY	MTHLY MILEAGE AND CELL EXP	0.00	186.05
CINTAS #211	EL/ UNIFORM EXP	0.00	172.04
COASTAL INDUSTRIAL SUPPLY LLC	8 DOZ BROWN GLOVES	0.00	47.52
COASTAL INDUSTRIAL SUPPLY LLC	AUGER BIT	0.00	137.94
COASTAL INDUSTRIAL SUPPLY LLC	chalk box	0.00	57.95
CUSTOM ORDER POLICE SPECIALTIES L	LIGHT	126.20	0.00
DANNY'S HYDRAULICS	HYD LINE	0.00	169.16
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,756.72
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,400.23
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	0.00	220.67
DELTA JANITORIAL PRODUCTS, LLC	jail supplies	0.00	253.31
DELTA JANITORIAL PRODUCTS, LLC	TRASH BAGS	0.00	54.22
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	100.33
DELTA JANITORIAL PRODUCTS, LLC	CUPS, PAPER TOWELS	0.00	43.05
EMPIRE TRUCK SALES, LLC	DOOR HANDLE, TRUCK 38	19.10	0.00
ENVIROCHEM INC	WASTE WATER SAMPLES	0.00	210.00
ENVIROCHEM INC	WATER SAMPLE	0.00	17.50
FERGUSON ENTERPRISES, INC.	DIAMOND CHAIN AND GUIDE BAR	0.00	874.17
FIREMECH, INC.	REPAIRS TO ENGINE 10	445.00	0.00
FORD LUMBER & MILLWORK CO., INC.	1/4" P[LYWOOD	0.00	13.82
GALLS, LLC	PRINT KIT	85.83	0.00
GALLS, LLC	LOCKOUT TOOL	72.17	0.00
GET PERSONAL	EMBROIDERY	42.00	0.00
GET PERSONAL	UNIFORMS	64.00	0.00
GLASS INC.	DAYCARE GYM EXPANSION	0.00	4,897.00
GOV DEALS, INC.	AUCTION FEES FOR SURPLUS INVENT	0.00	124.52
GREER'S #34	bleach	0.00	13.90
GREER'S #34	BLEACH	61.67	0.00
GREER'S #34	COFFEE SUPPLIES	36.64	0.00
GRINER DRILLING SERVICE, INC.	LIFT STATION REPAIR	0.00	1,317.50
GULF COAST BLDG SUPPLY & HARDWARE	REP & MTN, OPER SUPPL, DAYCARE E)	0.00	1,649.85
GULF COAST NEWSPAPERS#1	LOCAL DISPLAYS	0.00	1,678.50
H D SUPPLY UTILITIES	CT'S AND DECO LANTERNS	0.00	196.98
H D SUPPLY UTILITIES	3 POSITION BRACKETS ELBOW ARRES	0.00	1,457.50
H D SUPPLY UTILITIES	PHOTOCELLS, LIGHT HEADS	0.00	2,625.00
HARRIS LOCAL GOVERNMENT	W2s & 1099 FORMS	0.00	281.28
HEIDEMARIE E WARNER	SR AIDE MILEAGE	0.00	34.72
IHS PHARMACY	PD/PRISONER MED EXP	90.11	0.00
IMAGECRAFT SERVICES	GRAPHIC PACKAGE ON REPAINTED UI	725.00	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREEN	0.00	45.00
JANE NORRIS	PZK,SR CTR,CTY HL, LIB/ CLEANING S	0.00	2,295.00
KENNETH R. RAINES	BUSINESS EXP	1,974.66	0.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	45.20
LEXISNEXIS RISK DATA MANAGEMENT IM	ACCURINT/ CONTRACT FEE	0.00	435.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERV/ WESTBROOK, TERI	0.00	1,262.85
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	1,870.00
MATHES OF ALABAMA/FOLEY	FLOOD LIGHTS	0.00	470.40
METALS USA	METAL FOR SKID STEER	0.00	98.00
MIRANDA MOORE	2014 SUMMER DANCE CAMP INSTRUC	0.00	262.50

VENDOR NAME	DESCRIPTION	UNPAID	PAID
MOBILE ASPHALT CO LLC	SIDEWALK	333,002.55	0.00
MOBILE INSTRUMENT CO INC	LASER REPAIR	0.00	193.00
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	527.50
MUNICODE	SUPPLEMENT PAGES, FOLIO UPDATE	0.00	526.65
MWCF INC	ESTIMATED CONTRIBUTION BILLING	0.00	107,497.00
NORMA WILSON GILES, LLC	FD/ CONVERTING TO QUICKBOOKS	0.00	760.00
PAUL OVERSTREET	ED INCENTIVE-APOSTC TRAINING	0.00	1,000.00
PETTY CASH	REIMB PETTY CASH BOX	226.28	0.00
PITTS & SONS WRECKER SERV	MOVING TRACKHOE	0.00	348.24
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	14,751.48
PRINTING FROM SARAH	CASE OF WINDOW ENVELOPES	0.00	215.00
PRINTING FROM SARAH	BUSINESS CARDS, AMY OCHELLO	0.00	54.00
PRINTING FROM SARAH	STOCKING TOPPERS	0.00	194.43
QUALITY BUSINESS SYSTEMS	CTY HL/COPIER MTN EXP	200.57	0.00
QUALITY BUSINESS SYSTEMS	PD/COPIER MTN EXP	54.87	0.00
QUALITY BUSINESS SYSTEMS	UT/COPIER MTN EXP	29.85	0.00
REBECCA BAUER	FD/ CLEANING SERVICE	300.00	0.00
RESEARCH PRODUCTS INC	CREDIT	0.00	1,685.80
REX L BISHOP	ED INCENTIVE-FORCE SCIENCE/TRAIN	0.00	250.00
RIVIERA UTILITIES (2)	EASMENT OCCUPANCY- RAILROAD RC	410.08	0.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	2,855.88
ROBERTSDALE POWER EQUIP	saw repairs	0.00	25.50
SAM'S CLUB	EMPLOYEE CHRISTMAS LUNCH,SR CTR	0.00	500.21
SHERI TUCKER	MTHLY MILEAGE	0.00	43.96
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	405.00
SWEAT TIRE CO INC	4 TIRES ALIGNMENT AND REAR BRAKE	0.00	1,137.17
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	TIRES, PATROL CAR	0.00	1,012.80
SWEAT TIRE CO INC	TIRE, TRUCK 33	0.00	35.00
SWEAT TIRE CO INC	PATCH, ALIGNMENT	0.00	554.33
SWEAT TIRE CO INC	ENG/ TRUCK 60 TIRE REPAIR	0.00	20.00
TASC	ADMIN FEES -FLEX PLAN	0.00	126.50
TERMINIX PROCESSING CENTER	22651 E CHICAGO ST/ SR CTR	0.00	27.00
TERMINIX PROCESSING CENTER	23150 HWY 59/ CHAMBER BLDG	0.00	32.00
TERMINIX PROCESSING CENTER	20325 CO RD 52/ WW TREATMNT PL	0.00	27.00
TERMINIX PROCESSING CENTER	22575 ST PAUL ST/ FIRE DEPT	0.00	27.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION1	0.00	22.00
TERMINIX PROCESSING CENTER	22647 RACINE ST/ CTY HALL	0.00	35.00
THE FIRE PRO	EXTINGUISHERS	2,820.00	0.00
THOMPSON PUMP	PUMP RENTAL	0.00	1,488.30
TIMBERLINE PACKAGING MATERIALS, IN	SAFETY VESTS	0.00	96.00
US DEPARTMENT OF ENERGY	POWER PURCHASED	34,599.69	0.00
USA BLUEBOOK, LTD	pressure switch	0.00	301.39
USA BLUEBOOK, LTD	E COLI SAMPLE BOTTLES AND E COLI	0.00	244.09
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	0.00	14.96
WHEP RADIO BALDWIN	CHRISTMAS GREETINGS PKG	0.00	99.00
		Unpaid and Paid Invoices:	<u>\$377,527.62</u>
		Grand Total of Unpaid and Paid Invoices:	<u><u>\$182,785.15</u></u>
			<u><u>\$560,312.77</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, FEBRUARY 2, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, February 2, 2015 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.

Resident Tim Brown addressed the Council asking for help with the late night noise generated by a dumpster company that comes through his neighborhood to service the apartment complex at the end of Mattingly Street. Mayor Murphy assured him that they will make contact with the company and see what can be done to help alleviate the problems they are causing.

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

APPROVED THIS 2ND DAY OF
March, 2015
Shannon Hill
SECRETARY

Charles J. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, February 2, 2015, 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 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 a presentation from Robertsdale High School Band Boosters asking for one of the days at the Coliseum and the use of the billboard for their November fundraiser. He also added a request from Councilmember Cooper and Councilmember Campbell to purchase new Christmas decorations.

The first item on the agenda was a presentation from the Central Baldwin Softball and Baseball leagues. Mayor Murphy mentioned that they are requesting \$1,475.00 for the activities at the yearly opening ceremony. Buddy Taylor and Randy Brewton were in attendance to address the Council. Buddy Taylor explained that they holding a joint opening ceremony March 21, 2015 and are asking for assistance with the activities they have planned, which will be open to anyone in the public that wanted to attend and not just the children playing ball. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval of the request for \$1,475.00 from the Central Baldwin Softball and Baseball leagues. Motion carried.

Mayor Murphy stated that the next item on the agenda is the Central Baldwin Education Foundation. Lenora Kendrick and Melissa Vaughn addressed the Council on behalf of the Central Baldwin Education Foundation. Melissa Vaughn mentioned that they are asking for assistance to help with the tutoring program at Robertsdale High School. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to renew the service contract in the amount of \$2,500.00 with the Central Baldwin Education Foundation. Motion carried.

The next presentation was from the Robertsdale High School Baseball Team. Chad and Brandon Broussard, along with Will and Luke Carnley, presented a copy of the sponsorship request to the Council asking if they would consider renewing the banner ad in the amount of \$400.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to renew the banner ad in the amount of \$400.00 for the Robertsdale High School Baseball Team. Motion carried.

Mayor Murphy stated that the next item on the agenda is from the Robertsdale High School Band Boosters. The representative explained that they are asking to utilize a day at the Coliseum and also a spot on the billboard for their major fundraiser of a motorcycle ride, possibly a poker run, with a barbeque taste off later in the afternoon. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to allow the use of one day at the Coliseum and to utilize the billboard to promote the fundraiser on November 7, 2015. Motion carried.

Mayor Murphy stated that the first item of new business is the request to replace two members on the Library Board. Mr. Cillo did not want to be reappointed and Mr. Williams has moved out of the area. Cynthia Nall suggested that they be replaced with Linda Booker and Dr. Brian Pierce to those vacant places. Mayor Murphy called for any other nominations.

There being none, motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to appoint Linda Booker and Dr. Brian Pierce to the Robertsdale Library Board. Motion carried.

The Council received an ad request for the Baldwin Business Profile ad from Gulf Coast Media in the amount of \$325.00. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to purchase the ad in the Baldwin Business Profile in the amount of \$325.00. Motion carried.

The next item on the agenda is a request from the Police Department to purchase two new vehicles. Police Chief Kendrick mentioned at the workshop that they are asking to move forward with this budgeted purchase off the state bid list. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the Police Department to move forward with the purchase of these two new vehicles. Motion carried.

The Council also received a request from the Fire Department to purchase a new truck to be used as the Chief's vehicle. Mayor Murphy mentioned that this purchase would be through the state bid list also. The motion was made by Councilmember Kitchens, and seconded by Councilmember Campbell. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked for clarification of where the funds for this purchase were coming from. Ann Simpson, Chief Financial Officer, explained that this item was budgeted to be purchased with the fire department tax money. Mayor Murphy called for a vote on the motion, which was unanimous to allow the Fire Department to move forward with the purchase of the new truck. Motion carried.

Mayor Murphy stated that the next item of business is the request to solicit disaster recovery bids. After discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to approve the request to solicit disaster recovery bids. Motion carried.

The next item on the agenda was the budget adjustments. Ann Simpson, Chief Financial Officer, presented the Council with budget adjustments at the workshop meeting. Councilmember Hollingsworth commended Mrs. Simpson on the great job she does as well as the employees. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval of the budget adjustments as presented. Motion carried.

Mayor Murphy stated that the next item of business, which was added to the agenda, is the request to purchase new Christmas decorations for next. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to move forward with the purchase of the new Christmas decorations. Motion carried.

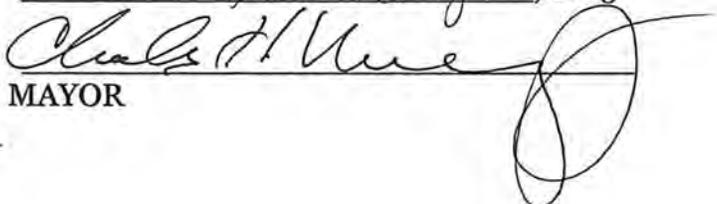
For information, Mayor Murphy mentioned that Arbor Day is February 28, 2015 and they will be giving away trees in Garrett Park beginning at 9:00 a.m. Councilmember Cooper listed the trees that will be given away and mentioned that they will be holding a drawing for a flowering cherry, and they will also be planting a flowering cherry in the park.

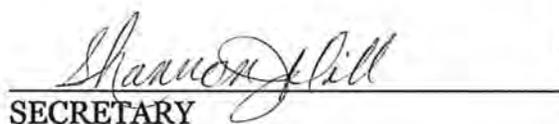
Mayor Murphy also mentioned that former Public Works Director Paul Edhegard passed away February 1, 2015.

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 11th DAY OF

February, 2015


MAYOR


SECRETARY

VENDOR NAME	DESCRIPTION	Unpaid	Paid
AIRGAS USA, LLC	TANKS	0.00	330.30
AIRGAS USA, LLC	TORCH	0.00	206.12
AL MUNICIPAL INSURANCE CORP	DEDUCTIBLE (RICK PICKERING)	0.00	398.50
AL POWER CO (1)	POWER PURCHASED	0.00	202,964.62
AL POWER CO (2)	POWER PURCHASED	0.00	218,420.75
ALSCO	SR CTR,PZK/ JANITORIAL SUPPLIES	0.00	68.13
ALSCO	SR CTR,PZK/ JANITORIAL SUPPLIES	0.00	68.12
ALTEC INDUSTRIES INC	REPAIRS TO BUCKET TRUCK	0.00	1,528.43
AMERICAN WATER WORKS ASSOC	DUES	0.00	339.00
ANN SIMPSON	MTHLY MILEAGE	233.35	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/POSTAGE	0.00	1,521.59
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
BALDWIN CO ANIMAL CONTROL CTR	ANIMAL SHELTER EXP	0.00	650.00
BALDWIN CO ECONOMIC DEV ALLIANCI	2015 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO FOP LODGE 43	MEMBERSHIP FEE/OVERSTREET, PAUL	0.00	50.00
BALDWIN CO FOP LODGE 43	PISTOL RANGE & FACILITIES USE	0.00	650.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	285.46	0.00
BALDWIN EMC	SEWER LIFT STATION	36.00	0.00
BAY PAPER COMPANY, INC.	CENTER PULL PAPER TOWELS	0.00	127.41
BECK DRYWALL	DAYCARE BLDG#1-REPR DRYWALL	0.00	675.00
BENNY DARBY CONST. CO. INC.	DIRT, GRAVEL HAULING	0.00	631.58
BENNY DARBY CONST. CO. INC.	CALICA BASE FOR ROAD GOING TO 13-14 FI	0.00	307.98
BSN SPORTS	MAJOR LEAGUE TUNNELL	0.00	1,413.14
CAIN'S PIGGLY WIGGLY (FOLEY)	PD/PRISONER MEALS	0.00	1,325.28
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,972.67
CENTRAL BALD CHAMBER OF	2015 ANNUAL BANQUET	0.00	300.00
CHERYL CREWS	SR AIDE/ MILEAGE FOR MEAL DELIVERY	0.00	20.16
CINTAS #211	EL/ UNIFORM EXP	0.00	241.95
CINTAS #211	EL/ UNIFORM EXP	131.76	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BLUE NITRATE GLOVES 2 BOX XL	0.00	31.98
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BIT, ANNUAL CUTTER EARPLUGS FLA	0.00	107.66
COASTAL INDUSTRIAL SUPPLY LLC	GRINDER FLAP DISC GRINDING DISC	0.00	196.79
COASTAL INDUSTRIAL SUPPLY LLC	CONCRETE RAKE	28.99	0.00
CONSOLIDATED ELECTRICAL DISTRIB	CONDUIT	0.00	149.32
CONSOLIDATED PIPE & SUPPL	INVENTORY	0.00	6,274.59
CONSTRUCTION CONCEPTS, LLC	PZK RENOVATION-WEST PORCH & RAMP	0.00	2,175.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	730.88
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,516.73
DAVISON FUELS	FUEL FOR CITY VEHICLES	2,367.95	0.00
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	445.82
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 29	0.00	750.00
DELTA JANITORIAL PRODUCTS, LLC	BIG CUPS PAPER TOWELS / WWTP BROWN	165.07	0.00
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	0.00	96.13
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	848.47
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	363.63
ENVIROCHEM INC	WASTEWATER TESTING	0.00	615.00
ENVIROCHEM INC	WATER TESTING	0.00	405.00
ESRI, INC.	EN / ANNUAL SOFTWARE MTN CONTRACT	0.00	800.00
FASTENAL	1ST AID SUPPLIES	0.00	61.01
FERGUSON ENTERPRISES, INC.	STRAW MAT, WATTLE	0.00	1,220.00
FINELINE CONSTRUCTION	DAYCARE/ PARKING LOT MATERIALS & STR	0.00	12,030.77
GOV FINANCE OFFICERS ASSOC	REGISTRATION/ 31st ANNUAL CONFERENCE	295.00	0.00
H D SUPPLY UTILITIES	TOOLS	0.00	366.00
H D SUPPLY UTILITIES	LIGHTS	0.00	2,600.00
H D SUPPLY UTILITIES	CT'S AND DECO LANTERNS	1,314.00	0.00
HAGAN FENCE OF BALDWIN	ELEMENTARY SCHOOL FENCE REPAIR	0.00	5,997.00
HAGAN FENCE OF BALDWIN	MATERIAL AND LABOR FOR FENCE RPAIR V	0.00	368.35
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE, KENDRICK DRAINAGE	0.00	5,794.56
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	1,597.62	0.00
HARRIS LOCAL GOVERNMENT	4TH QTR 2014 CREDIT CARD FEES	0.00	3,533.00
ITRON	SOFTWARE MTN FOR HANDHELDS	0.00	596.24
JENNY LYNN GIPSON	MTHLY MILEAGE	62.40	0.00

VENDOR NAME	DESCRIPTION	Unpaid	Paid
KIMBALL MIDWEST	HAND CLEANER	139.88	0.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK, TERI	0.00	564.00
LOWE'S BUSINESS ACCOUNT	15 HEAVY DUTY TOTES	0.00	127.95
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,115.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	1,640.00	0.00
MAMA LOU'S RESTAURANT	LAW ENFORCEMENT/30 BREAKFASTS,30 TII	0.00	225.00
MCKINNEY PETROLEUM EQUIP	OIL PUMP	0.00	578.13
MEDIACOM	JAN & FEB/ DIGITAL BOXES	0.00	5.32
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	2,365.00
NEW OPS, INC.	RAPTOR CRIMINAL INTELLIGENCE SYSTEM	0.00	75.00
OFFICE SOLUTIONS & INNOVATIONS	PAD DESK CALLENDAR	0.00	72.03
PRO CHEM INC	HAND SOAP, BLASTER	432.75	0.00
READY MIX U.S.A.	CONCRETE, PZK	0.00	1,089.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	3,316.60
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	8,624.88
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 S	0.00	18.57
SHEPPARD ELECTRIC MOTOR SERV	MOTOR REPAIRS WWTP	0.00	2,760.00
SHRED-IT	SHREDDING EXP	0.00	46.65
SOUTH BALDWIN ED FOUNDATION	DONATION	0.00	2,000.00
SOUTHEASTERN DATA COOPERATIVE	ERTS	0.00	2,550.00
STAPLES ADVANTAGE	CTY HL,EN/ OFFICE SUPPLIES	0.00	592.52
STAPLES CREDIT PLAN	UT,SR CTR,FD/ OPER SUPPLIES	0.00	373.90
STEWART ENGINEERING INC	SANTEE COOPER CONSULTATION	0.00	291.82
TELECOM AUDIT GROUP	AUDIT SERVICE- TELEPHONE	0.00	301.43
TERMINIX PROCESSING CENTER	22385 PALMER ST/ PK & LD BARN	0.00	32.00
TERMINIX PROCESSING CENTER	17933 HWY 104/ PZK CIVIC CTR	0.00	37.00
TERMINIX PROCESSING CENTER	17579 JULIUS CHILDRESS DR/N WA	0.00	22.00
TERMINIX PROCESSING CENTER	22650 E CHICAGO ST/ UT BARN	0.00	32.00
TERMINIX PROCESSING CENTER	23335 N CHICAGO/ PEST CONTROL	0.00	45.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION1	0.00	22.00
TIMBERLINE PACKAGING MATERIALS	CONES	0.00	290.00
U.S. POSTMASTER	POSTAGE DUE ACCOUNT	0.00	100.00
USA BLUEBOOK, LTD	KEY CABINET, LAB SUPPLIES	0.00	306.76
USA BLUEBOOK, LTD	NOZZLE, LAB SUPPLIES	0.00	668.20
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,260.94
VULCAN MATERIALS COMPANY	SACTUN	0.00	629.67
VULCAN MATERIALS COMPANY	GRAVEL	0.00	629.91
WALMART COMMUNITY/GECRB	UT,SR CTR/ OPER SUP, MTN TO VEHICLES	0.00	180.87
WATCH SYSTEMS	SEX OFFENDER NOTIFICATIONS	0.00	86.73
WILEY SERVICES	ICE MACHINE REPAIRS P.W.	0.00	1,092.00
WILEY SERVICES	CHAMBER/DUCT REPLACEMENT	0.00	3,545.00

Unpaid and Paid Invoices: 8,730.23 523,957.54

Grand Total of Unpaid and Paid Invoices: \$532,687.77

The City Council of the City of Robertsdale, Alabama met Monday, February 16, 2015 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, Hollingsworth and Kendrick. 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 Hollingsworth, 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 Jim Whisenant. Mr. Whisenant was not in attendance at this time.

Mayor Murphy moved on to the next presentation, which was the Robertsdale Elementary School Running Club. Ethan Smith and Jack Kyte, from the Robertsdale Running Club, alone with parent volunteers Holly Smith and Keith Kyte, addressed the Council asking for an advertising sponsorship and use of the billboard to promote their upcoming Color Run being held March 28, 2015. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to purchase the Gold Sponsorship ad in the amount of \$500.00 and allow the use of the billboard to promote the annual Color Run for the Robertsdale Elementary School Running Club on March 28, 2015. Motion carried.

Jim Whisenant arrived at this time and discussed the possibility of holding the antique car show at Honeybee Park instead of the PZK. Mayor Murphy mentioned possibly combining it with the Honeybee Festival since there would already be tents setup with a sound system in place. Mr. Whisenant stated that he thought that would be a great idea and that may help increase participation. The Council agreed and Mayor Murphy asked Mr. Whisenant to organize that with Sarah Duncan, Senior Citizens Coordinator.

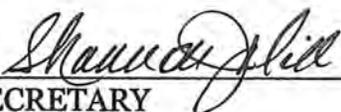
Mayor Murphy stated that the next item on the agenda is the 2014 Annual Audit report from Hartmann, Blackmon & Kilgore. Dennis Sherrin presented the audit report to the Council and mentioned that the City was in great shape and there were no issues or problems. After discussion, motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, with unanimous approval to accept the 2014 Annual Audit report as presented. Motion carried.

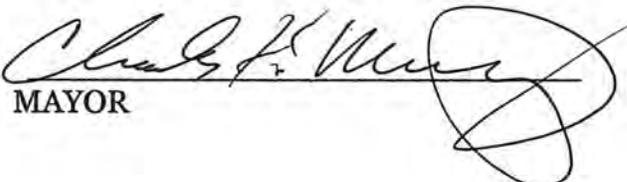
Mayor Murphy informed the Council that he has appointed Jenise Brocks to serve on the Planning Commission to fill a vacancy.

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

APPROVED THIS 2ND DAY OF

March, 2015.


SECRETARY


MAYOR

VENDOR NAME	DESCRIPTION	Unpaid	Paid
AARON'S LOCK SERVICE	PD/REPRS TO CELL DOOR LOCKS	0.00	286.00
AIR POWER SERVICES, INC.	REPAIRS TO AIR COMPRESSOR	0.00	830.68
AIRGAS USA, LLC	CYINDERS	330.30	0.00
AIRGAS USA, LLC	TORCH REPAIR	91.20	0.00
AIRGAS USA, LLC	GAS	0.00	255.02
AL ASSOC MUNICIPAL CLERKS & ADMINS	MEMBERSHIP DUES/ HILL	0.00	30.00
AL DEPT OF TRANSPORTATION(M'TGOMR	ST/ PROJ OVERRUN	508.27	0.00
AL LAW ENFORCEMENT AGENCY	PD-1st QTR/ SNAP & LETS ACCESS	0.00	1,650.00
AL RURAL WATER ASSOC.	ANNUAL MEMBERSHIP	645.84	0.00
ALABAMA 811 (APACT)	ANNUAL MEMBERSHIP	716.52	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ARD'S PRINTING COMPANY	SR CTR, PD/ OFFICE SUPPLIES	0.00	199.95
BALDWIN CO COMMISSION	TRANSPORTATION & STORAGE OF BODIES	0.00	150.00
BALDWIN CO JUDGE OF PROBATE	DEED RECORDINGS	0.00	234.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	6,356.76	0.00
BALDWIN PORTABLE TOILETS	DAYCARE EXPANSION	0.00	74.98
BALDWIN PORTABLE TOILETS	SITE#24466/ EAST CHICAGO ST	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE# 28353/ TENNIS PARK	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE# 30522/ DAY CARE EXPANSION	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE# 30786/ PZK EXPANSION	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE# 31300/ PUB WKS BLDG-2 UNITS	0.00	95.00
BALDWIN TRACTOR & EQUIPMENT, INC	PARTS FOR RTV	0.00	176.66
BALDWIN TRACTOR & EQUIPMENT, INC	LABOR FOR CAMERA INSTALLATION ON SKID S	0.00	293.29
BALDWIN TRACTOR & EQUIPMENT, INC	CAMERA FOR SKID STEER	0.00	325.00
BALDWIN TRACTOR & EQUIPMENT, INC	WATER PUMP FOR WATER TRAILER	0.00	589.00
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BENNY DARBY CONST. CO. INC.	LIMESTONE BASE	0.00	462.36
BENNY DARBY CONST. CO. INC.	SAND	0.00	140.00
BENNY DARBY CONST. CO. INC.	HAULING GRAVEL	0.00	313.74
BLUELINE RENTAL	DRILL RENTAL	0.00	113.58
CAMPBELL HARDWARE	REPR & MTN, OPER SUPPLIES	0.00	647.25
CENTRAL BALD CHAMBER OF	2015 ANNUAL BANQUET	0.00	280.00
CENTRAL BALD EDUCATIONAL FOUNDATI	ANNUAL DONATION	0.00	2,500.00
CENTRAL BALD VETERINARY HSP	PD/ PATROL DOG MED EXP	171.00	0.00
CENTRAL GLASS COMPANY	PD/ LEXAN INSTALLED	0.00	75.00
CENTURYLINK	PD/ PHONE EXP	0.00	345.15
CENTURYLINK	FD/ PHONE EXP	0.00	205.11
CENTURYLINK	CTY HL/ PHONE EXP	0.00	476.75
CENTURYLINK	UT/ PHONE EXP	0.00	697.46
CENTURYLINK	SR CTR,PZK/ PHONE EXP	0.00	92.28
CHARLES H. MURPHY	BUSINESS EXP/ MILEAGE, CELL PHONE	0.00	286.52
CINTAS #211	EL/ UNIFORM EXP	0.00	119.92
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	51,740.35
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
COASTAL INDUSTRIAL SUPPLY LLC	RECHARGEABLE LIGHTS	0.00	319.50
COASTAL MACHINERY CO	REPAIRS TO TRACKHOE	0.00	944.06
CONSOLIDATED ELECTRICAL DISTRIBUTC	300' 2 1/2" CONDUIT 12 21/2" 90'S 24 21/2" COUP	0.00	417.33
CONSOLIDATED ELECTRICAL DISTRIBUTC	BALLASTS, WALKING TRAIL LIGHTS	220.00	0.00
CONSOLIDATED PIPE & SUPPL	MANHOLE RING AND COVER AND RISER	0.00	295.00
CONSOLIDATED PIPE & SUPPL	METERS	0.00	1,670.00
DANNY'S HYDRAULICS	REPAIRS TO GARBAGE TRUCK	0.00	179.18
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	762.08
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,722.34
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	0.00	248.25
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	303.43
DEBORAH L. TROTTI	SR AIDE MILEAGE	0.00	333.98
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	159.04
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	97.22
DELTA JANITORIAL PRODUCTS, LLC	AIR FRESHENER PARK	0.00	63.12
DELTA JANITORIAL PRODUCTS, LLC	CUPS	0.00	55.77
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	68.42
EASTERN SHORE INFLATABLES	DONATION/ R'DALE YTH BASEBALL EVENT	0.00	1,475.00
EMPIRE TRUCK SALES, LLC	RADIATOR	0.00	612.63
FAYE HOWELL	SR CTR/ CLERICAL WORK	0.00	170.00
FERGUSON ENTERPRISES, INC.	ROLL OF FENCE FABRIC	0.00	105.00
FERGUSON ENTERPRISES, INC.	8" CL200 WRAPS, 8" CL200 PIPE, 8" C900 PVC PI	100.00	0.00
FERGUSON ENTERPRISES, INC.	MANHOLE LID	702.36	0.00
FIREMECH, INC.	FIRE TRUCKS ANNUAL SERVICE CONTRACT	0.00	2,040.00
GENERAL MACHINERY CO.	OVERHAUL KIT AND LABOR FOR BLOWER #2 A	0.00	4,046.00
GOV DEALS, INC.	AUCTION FEES- SURPLUS INVENTORY	22.50	0.00

VENDOR NAME	DESCRIPTION	Unpaid	Paid
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN, OPER SUPPLIES	0.00	2,989.91
H D SUPPLY UTILITIES	WIRE	0.00	7,125.00
H D SUPPLY UTILITIES	MATERIALS FOR STOCK	573.20	0.00
H D SUPPLY UTILITIES	750' 1/0 TIRPLEX	0.00	667.50
H D SUPPLY UTILITIES	12 SECONDARY MULTI LUGS FOR PAD MOUNT	0.00	1,186.80
H D SUPPLY UTILITIES	3 POSITION BRACKETS ELBOW ARRESTOR RIS	0.00	681.60
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE, KENDRICK DRAINAGE	0.00	306.00
HANSON PIPE & PRECAST, INC.	MANHOLE BOOT	0.00	45.00
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ PROGRAM REPAIRS	0.00	127.50
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ PAYROLL-PROGRAM REPAIRS	0.00	65.00
HARPER TECHNOLOGIES, L.L.C.	REBOOTED SERVER	0.00	32.50
HARPER TECHNOLOGIES, L.L.C.	UT/COMPUTER REPAIR	65.00	0.00
HARPER TECHNOLOGIES, L.L.C.	REPRS TO REV OFFICERS COMPUTER	85.00	0.00
HARPER TECHNOLOGIES, L.L.C.	REPRS TO BLDG INSPECTR COMPUTER TO SEF	97.50	0.00
HARPER TECHNOLOGIES, L.L.C.	UT/ REPR TO WILSON'S COMPUTER	85.00	0.00
HUB CITY FLORIST	PLANT FOR WHITEHEAD, THOMAS	0.00	55.95
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	LIB,CTY HL,SR CTR,PZK/CLEANING SERV	0.00	2,035.00
JIM HOUSE & ASSOCIATES	SUBMERSIBLE PUMP 5HP FLYGT MODEL NP310	0.00	5,651.00
KENNETH R. RAINES	MONTHLY RETAINER	0.00	950.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	49.86
LEXISNEXIS RISK DATA MANAGEMENT INC	ACCURINT/ CONTRACT FEE	0.00	145.00
LONG'S HUMAN RESOURCE SERVICES	TEMP SERVICE/ WESTBROOK,TERI	0.00	564.00
MATHES OF ALABAMA/FOLEY	BULBS, LIGHTS	0.00	176.15
MATHES OF ALABAMA/FOLEY	6 EMERGENCY LIGHTS	0.00	138.48
MEDIACOM	DIGITAL BOXES	0.00	25.00
MERRELL BROS., INC.	WWTP SLUDGE POND ANALYSIS	0.00	2,900.00
METTLER - TOLEDO INC	SCALE CALIBRATION	0.00	225.00
MIDDLETON AUTO PARTS	REPR & MTN TO VEHICLE, OPER SUPPLIES	0.00	1,188.45
MS TN TRANSFORMERS, INC	TRANSFORMERS	0.00	5,350.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXP	0.00	8,453.09
PURCHASE POWER	POSTAGE FOR METER	0.00	1,500.00
QUALITY BUSINESS SYSTEMS	PD/COPIER MTN	0.00	50.45
QUALITY BUSINESS SYSTEMS	UT/COPIER MTN	0.00	21.00
QUALITY BUSINESS SYSTEMS	CTY HL/COPIER MTN	0.00	223.36
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	0.00	60.00
RACINE FEED, GARDEN & SUPPLY	PIN ACHORING	0.00	60.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	272.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,030.70
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP, OPER SUPPLIES	0.00	1,841.02
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	350.00
ROBERTSDALE FEED,SEED & SUPPLY	PROPANE	0.00	15.00
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, POLICE DOG	0.00	39.99
ROBERTSDALE HIGH SCH BASEBALL TM	ADVERTISEMENT BANNER	0.00	400.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	SAW CHAINS	0.00	43.90
ROBERTSDALE POWER EQUIP	EDGER BLADES	0.00	167.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL AND DIAMOND BLADE	0.00	1,324.97
ROBERTSDALE RENT-ALL INC	PALLET FORKS	0.00	40.00
ROBERTSDALE ROTARY FOUNDATION	BANNER SPONSORSHIP	0.00	300.00
S & S SPRINKLER COMPANY, LLC	FAIRGROUND FACILITY/SPRINKLER INSPECTIO	0.00	600.00
S & S SPRINKLER COMPANY, LLC	FAIRGROUND FACILITY/SPRINKLER REPAIRS	0.00	460.00
SAM'S CLUB	PD & SR CTR/ OPER SUPPLIES	0.00	1,387.35
SHELBY CONCRETE	CONCRETE	0.00	688.00
SHERI TUCKER	MTHLY MILEAGE	0.00	61.04
STAPLES ADVANTAGE	MC, CTY HL/ OFFICE SUPPLIES	0.00	346.96
SUBSTATION ENGINEERING AND DESIGN	SUBSTATION SWITCH	0.00	1,847.17
SWEAT TIRE CO INC	TIRES, POLICE CAR	0.00	588.92
SWEAT TIRE CO INC	ALIGNMENT, TRUCK 27	0.00	92.95
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 36	0.00	2,977.68
SWEAT TIRE CO INC	TIRES, TRUCK 62	0.00	739.95
TASC	FSA ADMIN & RENEWAL FEES	425.00	0.00
THE FIRE PRO	FIRE EXTIGUISHERS	0.00	2,265.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	195.58
USA BLUEBOOK, LTD	10 POSTS FOR WATER @16.00 1 PAK FILTERS (0.00	252.77
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,083.96
VULCAN INC	DRAIN COVERS AT JAIL	0.00	70.00
VULCAN MATERIALS COMPANY	ROCK, KENDRICK DRAINAGE	0.00	705.44

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>Unpaid</u>	<u>Paid</u>
VULCAN MATERIALS COMPANY	ROCK, BALL FEILD, STOCKPILE	0.00	2,474.11
VULCAN MATERIALS COMPANY	LIMESTONE BASE , PARK	0.00	1,846.35
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	872.01
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	149.80
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	944.24
WILEY SERVICES	REPAIRS TO AC. BOYS COMPLEX	0.00	207.00
WILEY SERVICES	GIRLS SPRTS CMPLX- AIR CONDITIONING REPA	0.00	509.00
WILEY SERVICES	DAYCARE EXPANSION (RETAINAGE FEE)	0.00	1,365.75
WILEY SERVICES	DUCT WORK	1,746.00	0.00
		Unpaid and Paid Invoices:	<u>12,941.45</u> <u>172,207.44</u>
		Grand Total of Unpaid and Paid Invoices:	<u>\$185,148.89</u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, MARCH 2, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, March 2, 2015 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 6th DAY OF
April, 2015
Shannon Hill
SECRETARY

Charles T. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, March 2, 2015, 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 Cooper, seconded by Councilmember Campbell, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

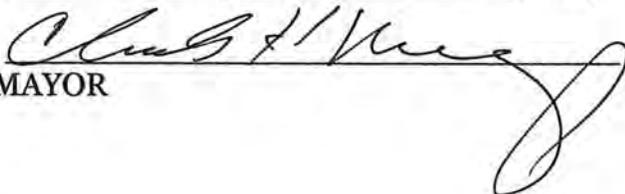
Mayor Murphy called for any questions or comments regarding the bills presented for approval. Councilmember Campbell asked for clarification on the invoice from Water Environment Federation for their annual membership. Greg Smith, City Engineer, explained that this is the annual membership from Water Environment Federation, which includes a monthly publication and they host a conference to provide education on industry innovations. There being no further discussion, 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

Mayor Murphy stated that there are currently no items of 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 16th DAY OF

March, 2015


MAYOR


SECRETARY

VENDOR NAME	DESCRIPTION	Unpaid	Paid
ABC CUTTING CONTRACTORS DAPHNE/MOBI	CORE DRILLING	400.00	0.00
ADVANCED COMPUTER SERVICE	INK	0.00	64.98
AIRGAS USA, LLC	FITTINGS	0.00	215.07
AIRGAS USA, LLC	TORCH PARTS	134.35	0.00
AL MUN COURT CLERKS/MAGISTR ASSOC	ANNUAL DUES/ GIPSON & OCHELLO	0.00	200.00
AL POWER CO (1)	POWER PURCHASED	0.00	302,463.04
AL POWER CO (2)	POWER PURCHASED	0.00	194,915.34
ALABAMA 811 (AFACT)	2015 ADMIN PARTICIPATION FEE & MEETING EXP	1,250.00	0.00
ALSCO	PZK,SR CTR/ JANITORIAL SUPPLIES	0.00	136.25
ALSCO	SR CTR/ LINENS	0.00	193.76
APGA RESEARCH FOUNDATION	ANNUAL 2015 R&D CONTRIBUTION	0.00	350.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE	0.00	1,523.58
ATLAS INSPECTION TECHNOLOGIES	REPAIRS TO SEWER CAMERA PER QUOTE # Z-1501	856.56	0.00
AUTO-OWNERS INSURANCE	FD/ VEHICLE INSURANCE	0.00	200.00
B & D AUTOMOTIVE	REPAIRS TO BUS 75	0.00	94.15
B & D AUTOMOTIVE	REPAIRS, BUS 73	0.00	230.12
B & D AUTOMOTIVE	OIL CHANGE ON #75 VAN	0.00	72.90
B&K INC, DBA K&B HYDRAULICS	CYLINDERS FOR BACKHOE	1,075.90	0.00
B&K INC, DBA K&B HYDRAULICS	BUCKET TRUCK REPAIRS	4,285.28	0.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	400.00
BALDWIN CO REVENUE COMMISSIONER	PROP TAX/ MEDIA DRIVE	0.00	15.37
BALDWIN CO REVENUE COMMISSIONER	PROP TAX/ DIAMOND PROPERTY	0.00	5,420.83
BALDWIN EMC	PUMP STATIONS	0.00	284.00
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	1,354.58	0.00
BARRIERE CONSTRUCTION CO., L.L.C.	COLD MIX ASPHALT	0.00	1,260.00
BATTERY PRO PLUS	RADIO BATTERY AND CHARGER	334.00	0.00
BATTERY PRO PLUS	RADIO CLIPS	59.70	0.00
BAY AREA BLUEPRINT & REPROGRAPHICS	PLOTTER PAPER	0.00	119.50
BENNY DARBY CONST. CO. INC.	SUBSOIL	0.00	180.00
BENNY DARBY CONST. CO. INC.	SAND	280.00	0.00
BENNY DARBY CONST. CO. INC.	CALICA BASE	313.26	0.00
BLUELINE RENTAL	LIGHT TOWER RENTAL	0.00	126.20
CENTENNIAL BANK	EL/BUCKET TRK - ACCT 304425	0.00	2,874.37
CENTURYLINK	LONG DISTANCE EXP	0.00	123.89
CHARLES H. MURPHY	TRAVEL EXP/ WASHINGTON DC	0.00	163.33
CINTAS #211	EL/ UNIFORMS	0.00	150.28
CINTAS #211	EL/ UNIFORMS	62.76	0.00
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
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	143.04	0.00
COASTAL INDUSTRIAL SUPPLY LLC	C30 30X5 FRESNO ROUND ENDS	79.99	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BINDERS	279.69	0.00
COASTAL INDUSTRIAL SUPPLY LLC	IMPACT TOOL	450.00	0.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	BULBS AND CAPACITOR	0.00	229.26
CONSOLIDATED ELECTRICAL DISTRIBUTOR	CABLE, CAPS	0.00	415.20
CONSOLIDATED ELECTRICAL DISTRIBUTOR	BREAKER FOR SOFTBALL FIELD BY MORGAN ICE	108.00	0.00
CONSOLIDATED PIPE & SUPPL	72035T FP BRZ GV SE 06	32.00	0.00
CONSTRUCTION CONCEPTS, LLC	DAY CARE/ NEW PAN ROOF SYSTEM	0.00	2,000.00
DAVISON FUELS	EL/ FUEL	0.00	191.67
DAVISON FUELS	FUEL FOR CITY VEHICLES	2,327.00	0.00
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	445.82
DEBORAH L. TROTTI	SR ADIE MILEAGE & CONTRACT LABOR	0.00	79.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	143.40	0.00
DELTA JANITORIAL PRODUCTS, LLC	FORKS, DUST MOP COVER, CUPS	39.70	0.00
DELTA JANITORIAL PRODUCTS, LLC	SPRAY BOTTLES	24.45	0.00
EMPIRE TRUCK SALES, LLC	BALANCE OWED FROM MISPAID INVOICE	0.00	300.00
ENVIROCHEM INC	WATER SAMPLES	0.00	115.00
FAMILY CIRCLE MAGAZINE	SR CTR/ 2 YR SUBSCRIPTION	0.00	11.98
FASTENAL	HOOKS	0.00	57.17
FBI NATIONAL ACADEMY ASSOCIATES	2015 SUMMER CAREER DEVELPMT SEMINAR	0.00	225.00
FERGUSON ENTERPRISES, INC.	MANHOLE LID	132.36	0.00
FERGUSON ENTERPRISES, INC.	SADDLES, FITTINGS	444.99	0.00
FERGUSON ENTERPRISES, INC.	VALVE BOXES	170.00	0.00
FERGUSON ENTERPRISES, INC.	PIPE	190.86	0.00
FERGUSON ENTERPRISES, INC.	GATE VALVE, GASKET PACK	417.13	0.00
FLORIDA TRANSFORMER INC	TRANSFORMER REPAIR	2,650.98	0.00
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	903.08
H D SUPPLY UTILITIES	METERS, TOOLS	0.00	286.00
H D SUPPLY UTILITIES	METERS, TOOLS	295.00	0.00

VENDOR NAME	DESCRIPTION	Unpaid	Paid
H D SUPPLY UTILITIES	LIGHT HEADS	2,200.00	0.00
H D SUPPLY UTILITIES	MATERIALS FOR STOCK	165.00	0.00
H D SUPPLY UTILITIES	TOOLS	274.00	0.00
HARBOR COMMUNICATIONS	PHONE AUDIT	787.90	0.00
IMSA	MEMBERSHIP RENEWAL/ KELLY,JAMES	0.00	75.00
JENNY LYNN GIPSON	MTHLY MILEAGE	0.00	56.00
KENNETH R. RAINES	MONTHLY RETAINER / FEB 2015	950.00	0.00
KIMBALL MIDWEST	BOLTS, GREASE, CONNECTORS	0.00	627.51
KIMBALL MIDWEST	CREDIT	-202.40	0.00
KIMBALL MIDWEST	GREASE SCREWS AND FUSES	394.62	0.00
LEO'S UNIFORMS & SUPPLY	UNIFORMS	0.00	242.01
LEO'S UNIFORMS & SUPPLY	FLASHLIGHT	0.00	139.95
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,160.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,550.00
MOBILE FOREST PRODUCTS & BIOMASS	VEGETATION DEBRIS CLEAN UP	7,000.00	0.00
MS TN TRANSFORMERS, INC	TRANSFORMERS	13,000.00	0.00
MS TN TRANSFORMERS, INC	COIL NEW OIL	768.00	0.00
NORTH AMERICAN ELECTRIC RELIABILITY	NERC & SERC REGION ASSMNT	551.73	0.00
PARKSON	REPAIR TO MIOX UNIT	960.82	0.00
PREMIER GRANTS CONSULTING, LLC	GENERATOR PROJECT	0.00	562.50
PRICE MASONRY, LLC	BRICK WK- NEAR TYSON'S ON WILTERS	0.00	1,780.00
PRINTING FROM SARAH	BUSINESS CARDS/ MAYOR	0.00	54.00
PRINTING FROM SARAH	CTY HL/ ENVELOPES	0.00	91.43
READY MIX U.S.A.	CONCRETE	0.00	271.00
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	480.00	0.00
READY MIX U.S.A.	CONCRETE	385.00	0.00
READY MIX U.S.A.	CONCRETE, DAYCARE	580.00	0.00
REBECCA BAUER	INVENTORY	0.00	240.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	11,104.57
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 S	0.00	18.57
ROBERTSDALE ELEMENTARY SCHOOL	GOLD SPONSOR ADVERTISING	0.00	500.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
ROBERTSDALE POWER EQUIP	MIXING OIL AND CHAINSAW CHAINS AND FILES	111.72	0.00
SHEPPARD ELECTRIC MOTOR SERVICE	PUMP REPAIRS	630.00	0.00
SHRED-IT	SHREDDING EXP	0.00	45.80
SMITH INDUSTRIAL SERVICE	HYDRO EXCEVATED HOLE AROUND WATER MAIN C	1,755.50	0.00
SOUTH BALDWIN REGIONAL MEDICAL CTR	PD/ CPR CERTIFICATION EXP	0.00	120.00
STAPLES ADVANTAGE	MC,CTY HL/ OFFICE SUPPLIES	0.00	529.32
STAPLES CREDIT PLAN	UT/ OFFICE SUPPLIES	0.00	251.39
SUNBELT FIRE	GEAR REPAIR, FD	126.77	0.00
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	33.90
TELECOM AUDIT GROUP	AUDIT SERVICE- TELEPHONE	0.00	90.87
THE FIRE PRO	FD/FIRE EXTINGUISHER INSPECTIONS & MTN	429.65	0.00
THE VERDIN COMPANY	CLOCK PARTS	764.24	0.00
TROY UNIVERSITY SBDC	GAS SCHOOL, JIMBO, JUSTIN, ZAK	0.00	210.00
US DEPARTMENT OF ENERGY	SEPA	0.00	34,751.80
USA BLUEBOOK, LTD	CANISTER, CHEMICALS	0.00	406.13
UTILITY TECHNOLOGY ASSOCIATION	SCHOOL, STEVE WILLIAMS, AARON YETTER	790.00	0.00
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	581.54
VULCAN MATERIALS COMPANY	CALIKA	1,261.50	0.00
WALMART	OPER SUPPLIES, VEHICLE MTN, UNIFORM EXP	170.91	0.00
WATER ENVIRONMENT FEDERATION	ANNUAL MEMBERSHIP/SMITH & KOLLINS	0.00	277.00
WESCO GAS & WELDING SUPPLY, INC.	CYL ACE	11.52	0.00
WHEP RADIO BALDWIN	AD-DRUG ABUSE PREVENTION	0.00	178.00

Unpaid and Paid Invoices: 68,076.06 574,784.43

Grand Total of Unpaid and Paid Invoices: \$642,860.49

The City Council of the City of Robertsdale, Alabama met Monday, March 16, 2015 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, Hollingsworth and Kendrick. 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 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 Anna Scheltmeyer for her property located at 19068 Highway 90, from R-1 to B-2.

Mr. and Mrs. Scheltmeyer were in attendance to address the Council. Mr. Scheltmeyer mentioned that there is a convenient store next to their house on one side and the dollar store just down from their house on Highway 90. Councilmember Hollingsworth asked if the house next door to them was still zoned R-1. Mrs. Scheltmeyer stated that it was. Councilmember Hollingsworth asked if they had any objections, and Mayor Murphy stated that they were sent a letter and the City has not heard anything from them regarding the rezoning request. There being no further questions from the Council or public, Mayor Murphy closed the public hearing and resumed the regular order of business.

The next item on the agenda was a proclamation presentation to Anne Hooper, regarding Parental Alienation Prevention Week. Mayor Murphy proclaimed this day on April 25, 2015.

Mayor Murphy stated that the next item on the agenda is to select the voting delegates for the Annual League Convention in May. He asked if there were any volunteers and Councilmember Campbell stated that she would be the voting delegate. Councilmember Kendrick agreed to be the first alternate and Councilmember Hollingsworth the second alternate. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval for Councilmember Campbell to be the voting delegate at the League Convention, with Councilmember Kendrick being the first alternate and Councilmember Hollingsworth the second alternate. Motion carried.

The next item on the agenda is the consideration of the 2015 Cost of Living Adjustment. Ann Simpson, Chief Financial Officer, mentioned that in their packets the Council received a copy of the Consumer Price Index Report for last year showing the National average of 0.8% and the Southern Regions 0.6%. She stated that the budgeted Cost of Living Adjustment was 2.0% and whatever they decide will take effect on April 1, 2015. After reviewing the amounts from previous years, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the 2015 budgeted amount of 2.0% for the Cost of Living Adjustment. Motion carried.

Police Chief Brad Kendrick addressed the Council mentioning that they may have noticed the old fire truck that is in the Fire Department parking lot, and they are asking to surplus the truck and the equipment on it. Mayor Murphy asked the Council if another municipality would like to have the truck instead of selling it, would that be alright to do. The Council agreed that if another municipality needs it because of the age, then that would be fine. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to surplus the old fire truck and equipment, or give it to another municipality if needed. Motion carried.

The Council received a copy of Ordinance No. 001-15, regarding the rezoning request made by Anna Scheltmeyer of her property located at 19068 US Highway 90.

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. 001-15, 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 Cooper, that Ordinance No. 001-15, regarding the rezoning request made by Anna Scheltmeyer of her property located at 19068 US 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, Kendrick and Hollingsworth. Motion carried. APPENDIX II

Councilmember Hollingsworth asked to hear from Ann Hooper about the proclamation she received. Ms. Hooper stated that there are sixty-seven cities in Alabama participating in this awareness program. She explained that you show ten minutes of time at 12:00 p.m. on April 25, 2015, and the program is for you to blow bubbles to represent that the children are free to love both parents. Ms. Hooper mentioned that they will be at Magnolia Blossom holding this program. She explained that parent alienation is basically when one parent disrespects the other parent in front of their child and tries to brainwash the child against the other parent, making it difficult for the child to have a positive relationship with them.

Ann Simpson mentioned that the opening ceremonies will be Saturday at the ball park and will be open to the public

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 6th DAY OF
April, 2015.

Shannon Hill
SECRETARY

Clayton
MAYOR

Vendor Name	Description	Unpaid	Paid
AARON'S LOCK SERVICE	LOCK REPAIR	\$0.00	\$188.00
ACME BRICK COMPANY	BRICK FOR WILTERS PROJECT	\$0.00	\$764.00
ACME BRICK COMPANY	CREDIT MEMO/ BRICK ON WILTERS ST	-\$158.47	\$0.00
ADVANCED COMPUTER SERVICE	PRINTER CARTRIDGES	\$0.00	\$210.95
AIRGAS USA, LLC	WELDING LENSES	\$0.00	\$1.29
AIRGAS USA, LLC	WELDING RODS	\$34.67	\$0.00
AIRGAS USA, LLC	CYLINDERS	\$327.30	\$0.00
AL DEPT OF TRANSPORTATION	CSWA1/100020112-PROJCT OVERRUN	\$0.00	\$1,173.75
ALACOURT.COM	ONLINE COURT RECORDS	\$0.00	\$107.00
ALL TRAFFIC SOLUTIONS	RENEWAL	\$0.00	\$1,500.00
ALSCO	PZK/ LINENS	\$0.00	\$33.60
ALTEC INDUSTRIES INC	REPAIR TO BUCKET TRUCK	\$0.00	\$217.50
APOSTC	FBI BASIC CRIME SCENE INVESTIGATION COUF	\$0.00	\$75.00
AQUA PRODUCTS, INC	REPAIRS TO WWTP EQUIPMENT	\$388.00	\$0.00
ARD'S PRINTING COMPANY	OFFICE SUPPLIES	\$248.89	\$0.00
ARROW MAGNOLIA	HAND SANITIZER	\$0.00	\$230.79
BALDWIN CO COMMISSION	TRANSPORTATION & STORAGE OF BODIES	\$0.00	\$150.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	\$0.00	\$5,169.00
BALDWIN COUNTY FAIR ASSOC.	ANNUAL PAYMENT #9 OF 20	\$0.00	\$15,000.00
BALDWIN EMC	ST LAMPS/ ERRYBANE ACRES	\$0.00	\$285.46
BALDWIN EMC	SEWER PUMP	\$0.00	\$37.00
BALDWIN PORTABLE TOILETS	SITE# 24466 - 22650 E CHICAGO, H/C UNIT	\$0.00	\$185.00
BALDWIN PORTABLE TOILETS	SITE# 28353 - TENNIS PARK	\$0.00	\$90.00
BALDWIN PORTABLE TOILETS	SITE# 30786- PZK RENNOVATIONS	\$0.00	\$60.00
BALDWIN PORTABLE TOILETS	SITE# 31300- 22650 E CHICAGO, 2 UNITS	\$0.00	\$95.00
BALDWIN TRACTOR & EQUIPMENT, IN	TRACTOR PINS	\$0.00	\$7.78
BALDWIN TRACTOR & EQUIPMENT, IN	CHAIN SAWS	\$0.00	\$1,305.36
BALDWIN TRACTOR & EQUIPMENT, IN	chains and binders	\$0.00	\$129.10
BALDWIN TRACTOR & EQUIPMENT, IN	BLADES, SKID STEER	\$0.00	\$152.99
BALDWIN TRACTOR & EQUIPMENT, IN	PAINT FOR SKIDSTEER	\$0.00	\$83.16
BATTERY PRO PLUS	CHARGERS	\$0.00	\$110.00
BATTERY PRO PLUS	BATTERIES	\$0.00	\$119.50
BAY UTILITY TRAILERS, INC.	SHEET METAL	\$0.00	\$20.00
CAMPBELL HARDWARE	REPR & MTN TO BLDGS, OPER SUPPLIES	\$0.00	\$311.05
CENTRAL GLASS COMPANY	POST OFFICE/ COMMERCIAL DOOR CLOSER	\$0.00	\$135.00
CENTURYLINK	CTY HL/ PHONE EXP	\$0.00	\$589.92
CENTURYLINK	PD/PHONE EXP	\$0.00	\$505.62
CENTURYLINK	FD/PHONE EXP	\$0.00	\$204.96
CENTURYLINK	UT/ PHONE EXP	\$0.00	\$697.86
CENTURYLINK	SR CTR, PZK/ PHONE EXP	\$0.00	\$92.28
CHARLES H. MURPHY	BUSINESS MILEAGE & CELL PHONE EXP	\$0.00	\$62.17
CHERYL CREWS	SR AIDE MILEAGE	\$0.00	\$34.50
CHILDRESS LANDSCAPING	SOD INSTALL	\$5,022.00	\$0.00
CINTAS #211	EL/ UNIFORM EXP	\$0.00	\$122.72
CLAUDIA BARBEE	SR AIDE/ CONTRACT LABOR	\$0.00	\$55.25
COASTAL INDUSTRIAL SUPPLY LLC	LOCK NUTS	\$0.00	\$177.24
COASTAL INDUSTRIAL SUPPLY LLC	TROWEL ADAPTERS	\$0.00	\$33.76
COASTAL INDUSTRIAL SUPPLY LLC	RECHARGEABLE LIGHTS	\$0.00	\$319.50
COASTAL INDUSTRIAL SUPPLY LLC	SILICONE, PLIERS, GOGGLES	\$0.00	\$53.95
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	\$0.00	\$318.00
COASTAL INDUSTRIAL SUPPLY LLC	SWITCH, CAPACITOR	\$0.00	\$127.56
COASTAL INDUSTRIAL SUPPLY LLC	STRIPING WAND	\$0.00	\$49.99
CONSOLIDATED PIPE & SUPPL	METER REGISTERS	\$0.00	\$2,650.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	\$0.00	\$2,133.90
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	\$0.00	\$220.67
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	\$0.00	\$510.19
DEBORAH L. TROTTI	SR AIDE/ CONTRACT LABOR	\$0.00	\$25.50
DELTA JANITORIAL PRODUCTS, LLC	FORKS, DUST MOP COVER, CUPS	\$0.00	\$7.40
DELTA JANITORIAL PRODUCTS, LLC	WAX, STRIPPER, MOP HEADS, PZK	\$0.00	\$200.67
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	\$0.00	\$332.87
DIVERSIFIED INSPECTIONS	EL/BUCKET TRK #16-SAFETY TESTING	\$913.50	\$0.00
EAP LIFESTYLE MANAGEMENT, LLC	EMPLOYEE CASE MANAGEMENT	\$0.00	\$411.25
ENVIROCHEM INC	5 WATER SAMPLES	\$0.00	\$87.50
FARO TECHNOLOGIES, INC.	CRASH ZONE V 10 UPGRADE	\$0.00	\$660.00
FERGUSON ENTERPRISES, INC.	VALVE BOX COLLARS	\$0.00	\$150.00
FERGUSON ENTERPRISES, INC.	COPPER	\$0.00	\$325.58
FERGUSON ENTERPRISES, INC.	STOCK	\$0.00	\$1,301.42
FERGUSON ENTERPRISES, INC.	SEWER SADDLES	\$0.00	\$37.51
FERGUSON ENTERPRISES, INC.	SEWER SADDLES	\$270.22	\$0.00
GALLS, LLC	GLOVE POUCH	\$0.00	\$30.35
GALLS, LLC	SHIRTS	\$0.00	\$97.95
GOODWYN, MILLS AND CAWOOD, INC	CDBG SEWER PROJECT	\$0.00	\$6,195.00

Vendor Name	Description	Unpaid	Paid
GRANT MANAGEMENT LLC	CDBG SEWER PROJECT	\$0.00	\$17,820.00
GULF COAST BLDG SUPPLY & HDW	REPR & MTN TO BLDGS, OPER SUPPLIES	\$0.00	\$2,519.75
GULF STATES DISTRIBUTORS	TASER	\$0.00	\$1,172.45
GULF STATES DISTRIBUTORS	AMMO	\$0.00	\$847.50
H D SUPPLY UTILITIES	MATERIALS FOR STOCK	\$0.00	\$757.20
H D SUPPLY UTILITIES	SUPPLIES AS PER REQUISITIONS	\$1,303.38	\$0.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIRS	\$0.00	\$2,084.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REPAIRS	\$0.00	\$285.99
HARPER TECHNOLOGIES, L.L.C.	ENG/ INFRASTRUCTURE- IP ADDRESS ROUTE	\$0.00	\$75.00
HARPER TECHNOLOGIES, L.L.C.	MC/ COMPLETE SYSTEM FOR COURT	\$0.00	\$4,830.40
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ NETWORKING	\$0.00	\$360.00
HARPER TECHNOLOGIES, L.L.C.	MC/UPGRADE WINDOWS & LICENSE FOR UPGF	\$0.00	\$374.98
HARPER TECHNOLOGIES, L.L.C.	CITY HL/ VM WARE & ACRONIS VM BACKUP LIC	\$0.00	\$1,464.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/(PAYROLL) PROGRAM REPRS	\$0.00	\$95.00
HARTMANN, BLACKMON & KILG	2014 YR END AUDIT EXPENSE	\$0.00	\$10,500.00
INFIRMARY OCCUPATIONAL HEALTH	RANDOM DRUG SCREENING	\$0.00	\$505.00
INSITUFORM TECHNOLOGIES, LLC	CDBG SEWER PROJECT	\$0.00	\$219,594.04
J.H. WRIGHT & ASSOCIATES, INC.	CONTROL PANEL	\$0.00	\$2,725.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	\$0.00	\$1,000.00
JANE NORRIS	CTY HL,LIB,SR,PZK/CLEANING SERV	\$0.00	\$1,975.00
JIM HOUSE & ASSOCIATES	UV LAMPS AND SLEEVES	\$0.00	\$6,787.00
JOHN G. WALTON CONSTRUCTION CO	DRIVEWAY- WALMART LIFT STATION	\$0.00	\$942.95
K&B HYDRAULICS	BUCKET TRUCK REPAIRS	\$0.00	\$4,285.28
K&B HYDRAULICS	CYLINDERS FOR BACKHOE	\$0.00	\$1,075.90
KENNETH R. RAINES	LEGAL EXPENSES	\$0.00	\$1,363.51
KENTWOOD SPRINGS	DISTILLED WATER	\$0.00	\$49.11
LEADS ONLINE	PD/ INVESTIGATION SYSTEM PKG- RENEWAL	\$0.00	\$2,128.00
LEXISNEXIS RISK DATA MANAGEMENT	PD/CONTRACT FEES	\$0.00	\$145.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	\$1,750.00	\$0.00
MATHES OF ALABAMA/FOLEY	LIGHT, PLIERS	\$0.00	\$305.37
MCKINNEY PETROLEUM EQUIP	FIRE PUMP PARTS	\$0.00	\$33.25
MCKINNEY PETROLEUM EQUIP	SIGHT GLASS, FIRE PUMP	\$0.00	\$67.98
METALS USA	FLAT METAL, SUN DIAMOND	\$0.00	\$70.00
METALS USA	FLAT BAR FOR TRAILER	\$0.00	\$135.00
MIDDLETON AUTO PARTS	REPR & MTN TO VEHICLES, OPER SUPPLIES	\$0.00	\$2,011.61
MPH INDUSTRIES INC	TASER REPAIR	\$0.00	\$121.75
NEW OPS, INC.	RAPTOR USER FEES	\$0.00	\$75.00
OFFICE SOLUTIONS & INNOVATIONS	OFFICE SUPPLIES	\$0.00	\$191.76
OLD DIXIE WRECKER SERVICE	WRECKER SERVICE	\$0.00	\$1,025.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	\$0.00	\$1,000.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	\$0.00	\$11,294.44
PRICE MASONRY, LLC	BRICK WORK- WILTERS ST EXT / LUDKE	\$0.00	\$3,600.00
PRO CHEM INC	BRAKE CLEAN GOLVES, DEGREASER	\$0.00	\$460.51
PURCHASE POWER	METER POSTAGE	\$0.00	\$1,500.00
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	\$0.00	\$50.00
QUALITY BUSINESS SYSTEMS	CTY HL/COPIER MTN	\$0.00	\$318.02
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	\$0.00	\$32.84
RACINE FEED, GARDEN & SUPPLY	MULCH	\$0.00	\$14.85
RACINE FEED, GARDEN & SUPPLY	LIME	\$0.00	\$179.00
RACINE FEED, GARDEN & SUPPLY	SPRAYER PARTS	\$0.00	\$14.30
READY MIX U.S.A.	CONCRETE	\$271.00	\$0.00
REBECCA BAUER	FD/ AUDITING INVENTORY	\$396.00	\$0.00
REBECCA BAUER	FD/ CLEANING SERVICE	\$300.00	\$0.00
ROBERTSDALE AUTO PARTS	POWER STEERING FLUID, FD	\$0.00	\$15.99
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH, OPER SUPPLIES	\$1,997.74	\$0.00
ROBERTSDALE POWER EQUIP	EQUIPMENT	\$0.00	\$3,989.51
ROBERTSDALE POWER EQUIP	CHAINSAW REPAIR	\$0.00	\$101.55
ROBERTSDALE POWER EQUIP	SAW BAR, FILES, CHAINS	\$0.00	\$163.90
ROBERTSDALE RENT-ALL INC	WALK BEHIND TRENCHER	\$0.00	\$165.00
ROBERTSDALE RENT-ALL INC	DIAMOND SAW BLADE	\$0.00	\$74.99
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	\$0.00	\$1,050.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	\$0.00	\$287.00
SAM'S CLUB	SR,CTY HL,PD/PRISONER MEALS, OPER SUPPL	\$0.00	\$1,932.77
SHERI TUCKER	MTHLY MILEAGE	\$0.00	\$65.66
SOUTHERN SOFTWARE, INC.	RENEWAL	\$0.00	\$4,653.00
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	\$0.00	\$304.37
STEVE METZ	SR AIDE/ CONTRACT LABOR	\$0.00	\$42.50
STEWART ENGINEERING INC	SANTEE COOPER DATA REQUEST	\$0.00	\$1,021.35
SUPERIOR TREES INC.	150@ WILD BLACK CHERRY, SOUTHERN RED C	\$0.00	\$375.90
SWEAT TIRE CO INC	TIRE, TRUCK 19	\$0.00	\$421.48
SWEAT TIRE CO INC	TIRE, GARBAGE TRUCK	\$0.00	\$365.26
SWEAT TIRE CO INC	TIRES, TRUCK 50	\$0.00	\$733.76

Vendor Name	Description	Unpaid	Paid
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 21	\$0.00	\$40.00
SWEAT TIRE CO INC	ABS SENSOR, FOR PATROL CAR	\$0.00	\$317.80
SWEAT TIRE CO INC	TIRES, TRUCK 30	\$0.00	\$384.48
SWEAT TIRE CO INC	TIRES, K9 CAR	\$0.00	\$947.96
SWEAT TIRE CO INC	TIRES, TRUCK 22	\$0.00	\$1,102.95
SWEAT TIRE CO INC	TIRES TAHOE	\$0.00	\$582.95
TASC	FSA -ADMINISTRATIVE FEES	\$125.00	\$0.00
TERESA RADA	MTHLY MILEAGE	\$0.00	\$16.10
TERMINIX PROCESSING CENTER	PD/ PEST CONTROL	\$0.00	\$45.00
THE FIRE PRO	EXTIGUISHER CABINET, LIBRARY	\$0.00	\$90.00
THE POLICE AND SHERIFFS PRESS	ID CARDS	\$0.00	\$62.90
THE VERDIN COMPANY	CLOCK PARTS	\$0.00	\$262.24
THOMPSON TRACTOR CO INC	GLASS FOR BACKHOE	\$0.00	\$529.65
TOM BIRKS	CONTRACT-INDIGENT REP	\$0.00	\$1,000.00
TRUCK EQUIPMENT SALES INC	GARBAGE TRUCK GASKET	\$0.00	\$355.76
VERIZON WIRELESS	CITY CELL PHONE EXP	\$2,184.23	\$0.00
VSC FIRE & SECURITY	PD/5 YR INTERNAL INSPECTION & REPAIRS	\$0.00	\$1,036.00
VULCAN INC	STOP SIGN WRAPS	\$170.00	\$0.00
VULCAN INC	SIGNS	\$369.90	\$0.00
VULCAN MATERIALS COMPANY	GRAVEL	\$0.00	\$1,250.95
WASTE MANAGEMENT OF AL-MOBILE CITY PARK		\$0.00	\$870.49
WASTE MANAGEMENT OF AL-MOBILE PZK CIVIC CENTER		\$0.00	\$149.54
WASTE MANAGEMENT OF AL-MOBILE SEWER TREATMENT PLANT		\$0.00	\$942.59

Unpaid and Paid Invoices: \$15,913.36 \$380,784.41

Grand Total of Unpaid and Paid Invoices: \$396,697.77

ORDINANCE NO. 001-15

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:

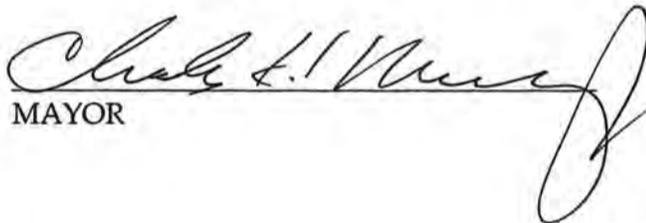
That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 TO B-2:

Beginning at the Northwest corner of the Southwest Quarter of the Southwest Quarter of Section 32, Township 5 South, Range 4 East, run South 40 feet more or less, to a point which is 40 feet South of the center line of U.S. Highway 90 and on the margin of the South right of way line of said U.S. Highway 90; thence run East 30 feet, more or less, to a point which is the Southeast corner of the intersection of said U.S. Highway 90 and College Avenue in Robertsdale, Alabama; thence run East along the margin of the South right of way line of said U.S. Highway 90, 295 feet to the point of beginning; thence run South 400 feet; thence run East 115 feet; thence run North 400 feet; thence run West along the South margin of U.S. Highway 90, 115 feet to the point of beginning, containing 1.06 acres, more of less.

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

APPROVED THIS 16TH DAY OF MARCH, 2015.


MAYOR

ATTEST:


CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing Ordinance was published in the March 25, 2015 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, 2015.



MINUTES, CITY COUNCIL WORKSHOP MEETING, APRIL 6, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, April 6, 2015 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 4th DAY OF
May, 2015
Shannon Hill
SECRETARY

Chris H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, April 6, 2015, 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.

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

Mayor Murphy added to the agenda the request to surplus items from the Fire Department.

Carl Davis, with Central Baldwin Chamber of Commerce, addressed the Council providing them with a copy of their magazine and thanking them for all they do. He invited them to attend the Annual Prayer Breakfast on May 7, 2015 at Baldwin EMC, and explained that they are currently involved in their membership drive. Mr. Davis mentioned that they are looking for a trademark event for Robertsdale and asked the Council for suggestions and ideas. He stated that they are working to promote their magazine because the sponsorships have declined in the past years. He explained that the magazine is important and would like any input from the Council on helping to make it better in the future. The Council thanked Mr. Davis for the updates.

Mayor Murphy stated that the first item of business is to reschedule the May 18, 2015 meeting due to the Annual League Convention in Tuscaloosa. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to reschedule the second meeting in May to Wednesday, May 20, 2015. Motion carried.

The Council received a request from the Public Works Department to purchase two new zero-turn mowers. Mayor Murphy mentioned that this was budgeted for the year. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to move forward with the purchase of the two new zero-turn mowers as requested from the Public Works Department. Motion carried.

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

Mayor Murphy mentioned that they have also received an ad request for Big Beautiful Baldwin. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase the ad from Gulf Coast Media in Big Beautiful Baldwin for \$395.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the street resurfacing project in the Mac and Jerry's area and the alleyway from PNC Bank to Stastka Insurance. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to move forward with the street resurfacing in the Mac and Jerry's area and the alleyway from PNC Bank to Stastka Insurance. Motion carried.

Mayor Murphy stated that the next item on the agenda is the added surplus list from the Fire Department. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to approve the surplus list from the Fire Department as presented. Motion carried.

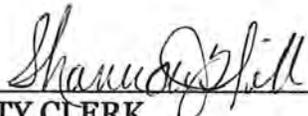
Mayor Murphy reminded the Council that the Employee Picnic will be held this Friday at Garrett Park beginning at 12:00 p.m.

Greg Smith, City Engineer, mentioned that the Planning Commission will hold a public hearing regarding the approval of the new Comprehensive Plan on April 27, 2015 beginning at 6:00 p.m.

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 20th DAY OF
April, 2015


MAYOR


CITY CLERK

Vendor Name	Description	Unpaid	Paid
AARON'S LOCK SERVICE	LOCK REPAIRS	0.00	92.00
ADAPCO	180 DAY BRISQUETS	0.00	661.94
ADVANCED COMPUTER SERVICE	CABLES	0.00	18.98
ADVANCED COMPUTER SERVICE	INK	0.00	76.98
AIRGAS USA, LLC	WELDING SUPPLIES FOR TRAC HOE	0.00	409.87
AL ASSOC OF PUBLIC PERSONNEL ADMIN	2015 ANNUAL CONFERENCE (RADA)	0.00	250.00
AL POWER CO (1)	POWER PURCHASED	0.00	247,355.26
AL POWER CO (2)	POWER PURCHASED	0.00	212,261.21
ALSCO	SR CTR & PZK/ JANITORIAL SUPPLIES	0.00	136.25
ALTEC INDUSTRIES INC	REPAIRS TO TRUCK 19	0.00	516.50
ALTEC INDUSTRIES INC	REPARIS TO TRUCK 18	0.00	708.20
APOSTC	FBI FIREARMS INSTRUCTOR SCH (KIEL,THC	0.00	100.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE DUE	0.00	1,542.59
ARROW MAGNOLIA	HAND SANITIZER	0.00	119.72
ATLAS INSPECTION TECHNOLOGIES	PARTS FOR CAMERA	0.00	585.02
AUBURN UNIVERSITY	ALTIST 2015 ANNUAL CRE UPDATE COURSE	0.00	150.00
B & D AUTOMOTIVE	REPAIRS TO TRUCK 18	0.00	1,935.62
BALDWIN CO ECONOMIC DEV ALLIANCE	2014 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	SEWER LIFT STATION	0.00	311.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN PORTABLE TOILETS	SITE#32473 / TENNIS COURT	0.00	60.00
BALDWIN TRACTOR & EQUIPMENT, INC	REPR & MTN TO EQUIP	0.00	79.37
BALDWIN TRACTOR & EQUIPMENT, INC	FILTERS, BLADES & SKIDS-TRACTOR 7	0.00	1,986.24
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER FOR MOWER	0.00	166.50
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER WHEELS	0.00	547.89
BALDWIN TRACTOR & EQUIPMENT, INC	FAN, TOP, MOWER	0.00	599.00
BALDWIN TRACTOR & EQUIPMENT, INC	TRACTOR PIN	0.00	15.15
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BENNY DARBY CONST. CO, INC.	GRAVEL, SAND	0.00	790.00
BETSY ROSS FLAG CO	144 US FLAGS 12 ALABAMA FLAGS 3X5	0.00	959.20
BODEAN'S EMBROIDERY & MONOGRAMS	EMBROIDERY, UNIFORMS	0.00	273.75
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	0.00	4,250.00
CENTRAL GLASS COMPANY	1/4' GLASS PLATE W/ TRACK-CONCESSION	0.00	70.00
CENTURYLINK	LONG DISTANCE EXP	0.00	105.86
CENTURYLINK	CTY HL/ PHONE EXP	0.00	595.21
CENTURYLINK	PD/ PHONE EXP	509.93	0.00
CENTURYLINK	FIRE DEPT/ PHONE EXP	204.96	0.00
CHARLES H. MURPHY	TRAVEL EXP/ WASHINGTON D.C.	0.00	358.79
CHARLES H. MURPHY	TRAVEL EXP/ MONTGOMERY	214.11	0.00
CHARLES H. MURPHY	BUSINESS EXP, MILEAGE & CELL PHONE	161.10	0.00
CINTAS #211	EL/ UNIFORM EXP	0.00	179.88
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
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	85.00
CLEVERDON SOD FARM	SOD, KENDRICK DRAINAGE	0.00	2,336.10
CNA SURETY	BOND RENEWAL / MAYOR	0.00	350.00
COASTAL INDUSTRIAL SUPPLY LLC	80 ZIP TIES FOR TENNIS COURTS	0.00	121.56
COASTAL INDUSTRIAL SUPPLY LLC	VESTS	0.00	254.83
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	0.00	131.40
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS	0.00	58.68
COASTAL INDUSTRIAL SUPPLY LLC	FENCING, PARK	0.00	104.97
COMMUNICATIONS STORE INC	CONNECTORS AND SOLDER WIRE	0.00	11.48
CONSOLIDATED ELECTRICAL DISTRIB	TIMERS	0.00	280.48
CONSOLIDATED PIPE & SUPPL	METERS	0.00	3,062.00
CONSTRUCTION CONCEPTS, LLC	SR CTR/ ROOF SYSTEM OVER NORTH SIDE	0.00	1,350.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	8,095.57
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	469.20
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	220.67
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	1,623.22
DELTA JANITORIAL PRODUCTS, LLC	GERMICIDAL SUPPLIES,BLEACH KITCHEN T	0.00	403.49
EASTERN SHORE INFLATABLES	INFLATABLES FOR EMPLOYEE PICNIC	0.00	675.00
ENERGY WORLDNET INC	UT/ OQ COMPLIANCE RENEWAL	0.00	3,160.00
ENVIROCHEM INC	RESAMPLE E COLI	0.00	45.00
ENVIROCHEM INC	WATER SAMPLES	0.00	70.00
FERGUSON ENTERPRISES, INC.	SEWER SADDLES	0.00	420.26
FERGUSON ENTERPRISES, INC.	2 RISERS	0.00	529.18
FERGUSON ENTERPRISES, INC.	PIPE	0.00	273.20
FERGUSON ENTERPRISES, INC.	HYDRANT RISER	0.00	322.40
FERGUSON ENTERPRISES, INC.	METER BOXES	0.00	1,441.20

Vendor Name	Description	Unpaid	Paid
GALLS, LLC	BOOTS, UNIFORMS	0.00	363.15
GALLS, LLC	BOOTS	0.00	183.50
GET PERSONAL	EMBROIDERY	0.00	116.00
GRAINGER PARTS	CHEMICALS	0.00	125.50
GREER'S #34	SUPPLIES, FD	0.00	398.64
GREER'S #34	VINEGAR	0.00	22.04
GREER'S #34	BLEACH FOR BALLPARK DRAINS	0.00	58.91
GREER'S #34	SCOURING PADS AND CLEANER	0.00	8.60
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,233.66
H D SUPPLY UTILITIES	METERS, TOOLS	0.00	3,820.00
H D SUPPLY UTILITIES	CONN EBLow 15 KV	0.00	222.80
H D SUPPLY UTILITIES	WIRE MIC, GAFFE KIT, GLOVES, WIRE SKINI	0.00	249.00
H D SUPPLY UTILITIES	3 POSITION BRACKETS ELBOW ARRESTOR	0.00	512.00
H D SUPPLY UTILITIES	STIRRUPS MACHINE BOLT SMALL HJOT SH	0.00	45.00
H D SUPPLY UTILITIES	LOCKS	0.00	235.20
H D SUPPLY UTILITIES	25 HOT SHOE, 3 METER BASE, 3 METER BA	0.00	993.75
H D SUPPLY UTILITIES	BUSHING MOUNTS	0.00	851.31
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	1,533.56
HARPER TECHNOLOGIES, L.L.C.	SERVER REPAIRS	0.00	142.50
HARPER TECHNOLOGIES, L.L.C.	SOFTWARE LICENSE	0.00	1,464.00
HURRICANE ELECTRONICS INC	RADIO PROGRAMMING	0.00	712.50
HYDRA SERVICE INC.	FLOATS	0.00	240.00
IHS PHARMACY	PD/ INMATE MEDS	0.00	365.63
INSITUFORM TECHNOLOGIES, LLC	SEWER UPGRADES	0.00	49,942.70
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	CTY HL,PZK,SR CTR, LIB/ CLEANING SERVIC	0.00	2,425.00
JERRY RADA	REIMBURSEM- 2 TABLES FOR SR BLDG	0.00	218.96
KENNETH R. RAINES	RETAINER FOR MTH OF APRIL	0.00	950.00
KENTWOOD SPRINGS	WHITE HOT AND COLD COOLER RENTAL	0.00	56.13
KIMBALL MIDWEST	GREASE	0.00	293.40
LEE DRUG STORE	PD-INMATES, UT- EMPLOYEES	233.90	0.00
LEXIS NEXIS MATTHEW BENDER	MICHIES AL CODE, MOTOR VEH & CRIM COI	0.00	348.95
LOWE'S BUSINESS ACCOUNT	EL/ OPER SUPPLIES	0.00	58.24
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,325.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	1,780.00
MES CAROLINAS	FD/ FIRE HELMETS W/ FACESHIELD	0.00	1,127.70
MES CAROLINAS	FD/ FIRE HELMETS W/ GOGGLES	0.00	1,170.78
MIDDLETON AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	836.85
MOBILE ASPHALT CO LLC	RESURFACING STREETS	0.00	25,525.76
MOBILE INSTRUMENT CO INC	BLADES, FOR BOX BLADE	0.00	452.00
MOBILE SOLVENT & SUPPLY	SALT	0.00	523.96
NATIONAL NARCOTIC DETECTOR DOG AS	PD/ RECERTIFY WITH K9 MEAUX	0.00	55.00
P & K NURSERY, INC.	FLOWERS, HONEYBEE	0.00	542.00
PARKSON	PARTS GOR MIOX SYSTEM	0.00	547.65
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PAUL HOLLINGSWORTH	TRAVEL EXP/ WASHINGTON D.C.	0.00	77.08
PENSACOLA STATE COLLEGE	REGISTRATION/ Welcome to Electricity Progre	0.00	3,832.00
PINNACLE NETWORK	TICKET PAPER	0.00	615.00
PITNEY BOWES (MTR)	POSTAGE METER RENTAL	0.00	1,158.00
PREBLE-RISH, LLC	ENGINEERING- US 90 DRAINAGE	0.00	1,850.00
PRO CHEM INC	BLASTER	0.00	324.66
PUBLIC AGENCY TRAINING COUNCIL	TRAINING/ JUSTIN WILLIAMS	0.00	295.00
PURCHASE POWER	POSTAGE FOR METER	0.00	1,000.00
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	0.00	140.00
RACINE FEED, GARDEN & SUPPLY	HAY	0.00	60.00
RACINE FEED, GARDEN & SUPPLY	RAT POISON FOR SHOP AND SEWER PLAN	0.00	13.95
RACINE FEED, GARDEN & SUPPLY	MINERAL OIL FOR PLANT	0.00	36.38
RACINE FEED, GARDEN & SUPPLY	SEED, DAYCARE	0.00	127.86
RACINE FEED, GARDEN & SUPPLY	MACHETES	0.00	16.50
READY MIX U.S.A.	CONCRETE	0.00	513.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
REBECCA BAUER	FD/ INVENTORY AUDIT	0.00	228.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,201.20
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	18.57
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	10,589.94
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	SAW REPAIRS	0.00	116.00
ROBERTSDALE POWER EQUIP	CHAINSAW REPAIR CARB GASKET	0.00	80.20
ROBERTSDALE POWER EQUIP	DRILL REPAIR	0.00	59.40
ROBERTSDALE RENT-ALL INC	SKID STEER RENTAL	0.00	350.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	147.72
ROBERTSDALE RENT-ALL INC	MINI EXCAVATOR RENTAL FOR WATER LEA	0.00	225.00

Vendor Name	Description	Unpaid	Paid
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	0.00	593.00
SAFETY COATINGS INC	PAINT	0.00	123.50
SAM'S CLUB	SR CTR/ TABLES & TABLE CART	0.00	549.78
SARAH B DUNCAN	REIMBURSEMENT/ SR CTR EXPENSES	0.00	457.36
SHELBY CONCRETE (BALD CONCRETE)	PZK/ CONCRETE	0.00	135.00
SHERI TUCKER	MTHLY MILEAGE	75.15	0.00
SHERWIN-WILLIAMS	SPLASH PAD MTN	0.00	199.02
SHRED-IT	SHREDDING EXP	0.00	45.37
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	0.00	3,311.38
SOUTHERN SOFTWARE, INC.	SOFTWARE RENEWAL	0.00	2,142.00
STAPLES ADVANTAGE	CTY HL, ENG/ OFFICE SUPPLIES	0.00	129.14
STAPLES ADVANTAGE	MC, CTY HL/ OFFICE SUPPLIES	0.00	164.11
STAPLES CREDIT PLAN	UT,FD,PD/ OPER SUPPLIES	0.00	2,060.15
STATE OF ALABAMA, DEPT. OF LABOR	UNEMPLOYMENT COMP TRUST FUND	214.39	0.00
STEVE METZ	SR AIDE/ CONTRACT LABOR	0.00	34.00
STEWART ENGINEERING INC	SANTEE COOPER DATA REQUEST	0.00	546.25
SWEAT TIRE CO INC	TIRE REPAIR	0.00	99.56
TELECOM AUDIT GROUP	PHONE AUDITING	0.00	90.87
TERMINIX PROCESSING CENTER	PD/ PEST CONTROL	0.00	45.00
THE FIRE PRO	EXTINGUISHER	0.00	83.00
THOMPSON PUMP	PUMP, PUPES, HOSE, BOLTS STRAINER	0.00	1,003.95
THOMPSON PUMP	PUMP RENTAL	0.00	1,635.50
THOMPSON TRACTOR CO INC	TRANSFER SWITCH WARRANTY	0.00	1,610.00
THOMPSON TRACTOR CO INC	REPAIRS TO D3 DOZER	0.00	3,474.53
TIMBERLINE PACKAGING MATERIALS, INC	MARKING PAINT	0.00	194.40
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TYSON'S APPLIANCE SERVICE	APPLIANCE REPAIR	0.00	323.86
US DEPARTMENT OF ENERGY	SEPA	0.00	35,480.79
USA BLUEBOOK, LTD	SAMPLE BOTTLES	0.00	126.35
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	447.84
USA BLUEBOOK, LTD	2 MANHOLE COVER LIFTERS AND PH BUFFI	0.00	217.70
VULCAN INC	CAPS FOR POSTS	0.00	239.00
VULCAN INC	SIGNS	0.00	240.00
WALMART COMMUNITY/GECRB	TREATMENT PLANT/ MINI BLINDS	0.00	26.32
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	149.71
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	871.46
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	943.67
WATERS NURSERY, LLC	TREES	0.00	710.00

Unpaid and Paid Invoices: \$1,613.54 \$711,453.87

Grand Total of Unpaid and Paid Invoices: \$713,067.41

The City Council of the City of Robertsdale, Alabama met Monday, April 20, 2015 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, Hollingsworth and Kendrick. 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 unable to attend.

Mayor Murphy called for any additions or corrections to the minutes presented for approval. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, 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 the presentation of a proclamation for National Safe Boating Week. Coast Guard Auxiliary Joe Comer and Bob Burton were in attendance to accept the proclamation observing National Safe Boating Week May 16th through May 22nd. Mr. Comer mentioned that their mission is to keep everyone safe and that they offer boating safety classes as well. Councilmember Campbell asked Mr. Comer where the classes were offered. Mr. Comer stated that he would send in a schedule but mainly Homestead Village in Fairhope.

Scott Gilbert, Public Works Director, addressed the Council explaining that part of the requirements from the Public Service Commission on the gas service is to let the public be notified of the Call Before You Dig procedures and safety information. He presented the Council with the information that will be provided to the citizens pertaining to dangers of not calling beforehand and a color list of the flags used by utility departments marking different types of lines that may be underground.

Mayor Murphy stated that the next is a request from the Public Works Department to surplus some items. Scott Gilbert, Public Works Director, explained that they have two mowers, truck twenty-one, a tractor, and some minor tools from the Electric Department. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to surplus the items requested from the Public Works Department. Motion carried.

The Council also received a request from the Public Works Department to purchase a new tractor for the Parks Department. Scott Gilbert, Public Works Director, mentioned that this purchase was budgeted to replace the tractor from the Parks Department. He explained that the one they are using is probably close to twenty years old and in need of repair. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval of the request from the Public Works Department to purchase a new tractor in the budgeted amount of \$23,500.00. Motion carried.

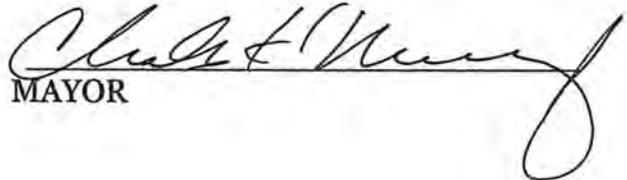
Mayor Murphy stated that the next item on the agenda is to renew the Emergency Line of Credit. Ann Simpson, Chief Financial Officer, explained that this is the annual renewal of the Emergency Line of Credit to be used in the event of a hurricane so there is immediate access to one million dollars. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to renew the Emergency Line of Credit from Citizens Bank in the amount of one million dollars. Abstaining: Councilmember Hollingsworth. Motion carried.

Mayor Murphy reminded the Council of the Prayer Breakfast being held on May 7, 2015.

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 4th DAY OF
May, 2015.


SECRETARY


MAYOR

vendorname	Cvchrdesc	Yopenamt	Ypaidamt
AGRI-AFC	FERTILIZER	0.00	448.00
AIRGAS USA, LLC	CYLINDERS	0.00	330.30
AL DEPT OF ENVIRONMENTAL MGT	RENEWAL OF WATER PERMIT	0.00	3,095.00
AL DEPT OF TRANSPORTATION	PROJECT OVERRUN (TRAFFIC LIGHT MTN)	0.00	538.79
AL POWER CO (1)	POWER PURCHASED	0.00	231,095.27
AL POWER CO (2)	POWER PURCHASED	0.00	216,995.34
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALTEC INDUSTRIES INC	PARTS, BUCKET TRUCK 19	0.00	1,328.79
ARD'S PRINTING COMPANY	PD,SR CTR, UT/ OPER SUPPLIES	0.00	146.15
AUBURN UNIVERSITY	REGISTRATION- SIMPSON, ANN	0.00	150.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	950.00
BALDWIN CO COMMISSION	TRANSPORTATION & STORAGE OF BODY	0.00	300.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,428.58
BALDWIN PORTABLE TOILETS	SITE# 24466/ HONEYBEE PARK	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE# 28353/ TENNIS PARK	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE#30786 /PZK RENOVATIONS	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#31300/ UT BARN 2 UNITS	0.00	95.00
BALDWIN TRACTOR & EQUIPMENT, INC	2 MOWERS PURCHASED	0.00	25,798.00
BEN ATKINSON MOTOR INC	2 - 2015 F-350 FORDS PURCHASED-WATEF	0.00	61,682.00
BENNY DARBY CONST. CO. INC.	HAULING ROCK	0.00	155.46
BODEAN'S EMBROIDERY & MONOGRAMS	EMBROIDERY, UNIFORMS	0.00	37.50
CAMPBELL HARDWARE	OPERATING SUPPLIES, RPR & MTN	0.00	752.31
CENTURYLINK	UT/ PHONE EXP	0.00	696.36
CENTURYLINK	PZK, SR CTR/ PHONE EXP	0.00	92.28
CENTURYLINK	LONG DISTANCE EXP	0.00	141.72
CINTAS #211	EL/ UNIFORM EXP	0.00	160.78
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	95.52
COASTAL INDUSTRIAL SUPPLY LLC	LADDER	0.00	89.99
COASTAL INDUSTRIAL SUPPLY LLC	HOSE REEL	0.00	279.00
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTS, PZK	0.00	505.35
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTBULBS FOR BALLFIELD LIGHTS	0.00	157.16
CONSOLIDATED PIPE & SUPPL	DRAIN PIPE, FITTINGS	0.00	380.25
CONSOLIDATED PIPE & SUPPL	MARKING FLAGS	0.00	500.00
CONSOLIDATED PIPE & SUPPL	DRAIN PIPE, FITTINGS	0.00	196.25
CONSOLIDATED PIPE & SUPPL	20 3/4" NEPTUNE T-10 METERS AND 20 NE	0.00	3,140.00
CONSTRUCTION CONCEPTS, LLC	PZK/ WEST SIDE FRAMING	0.00	5,000.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	8,361.86
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	254.13
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	118.51
EMPIRE TRUCK SALES, LLC	TRUCK 35 A/C REPAIR	0.00	1,265.57
ENERGY WORLDNET INC	USERS TOMMIE CARLEE SCOTT GILBERT	0.00	525.00
FASTENAL	1ST AID KITS	0.00	216.05
FASTENAL	GRINDER	0.00	168.99
FASTENAL	HARDWARE, BOLTS	0.00	43.67
FASTENAL	TOOL	0.00	28.04
FERGUSON ENTERPRISES, INC.	RISER	0.00	285.00
FERGUSON ENTERPRISES, INC.	FITTINGS	0.00	2,145.28
FERGUSON ENTERPRISES, INC.	WRENCHES	0.00	122.42
FLOYD'S EXHAUST & PERFORMANCE	TRACTOR WINDOW TINITNG	0.00	850.00
GeoCon ENGINEERING & MATERIAL TEST	PALMER PLACE- SUBGRADE EVAL & COMI	0.00	1,156.80
GOV DEALS, INC.	AUCTION FEES FOR SURPLUS INVENTOR	0.00	49.39
GULF COAST BLDG SUPPLY & HARDWARE	PZK RENOVATNS, DAY CARE EXP, OPER S	0.00	13,189.37
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,604.91
H D SUPPLY UTILITIES	CURRENT TRANSFORMERS, HARDWARE	0.00	492.50
H D SUPPLY UTILITIES	SUPPLIES AS PER REQUISITIONS	0.00	65.00
H D SUPPLY UTILITIES	WIRE MIC, GAFFE KIT, GLOVES, WIRE SKII	0.00	41.00
HARBOR COMMUNICATIONS	DATA SERVICES	0.00	787.90
HYDRA SERVICE INC.	PUMP RENTAL	0.00	1,407.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	0.00	175.00
ITRON	HANDHELDS/ SOFTWARE MTN	0.00	620.08
J.H. WRIGHT & ASSOCIATES, INC.	PUMP SERVICE	0.00	420.00
JENNY LYNN GIPSON	MTHLY MILEAGE RE:COURT	0.00	62.40
JERRY PATE TURF & IRRIGATION, INC	PARTS FOR SAND PRO	0.00	452.35
KENNETH R RAINES	MTHLY LEGAL EXP	0.00	4,497.85
LEO'S UNIFORMS & SUPPLY	PD/ OVERSTREET- UNIFORM	0.00	932.00
LEO'S UNIFORMS & SUPPLY	FIRE DEPT/ UNIFORMS	0.00	2,048.98
LEXISNEXIS RISK DATA MANAGEMENT	ACCURINT/ CONTRACT FEE	0.00	145.00
NIGHTHAWK TOTAL CONTROL	QTRLY HANDHELD SUPPORT	0.00	117.00
OFFICE DEPOT CREDIT PLAN	UT,CTYHL / DESK , PRINTER	0.00	580.94
P & K NURSERY, INC.	FERNS FOR LIBRARY	0.00	114.00
PNC BANK BUSINESS CARD	ALL CITY PNC CREDIT CARD EXP	0.00	23,587.45

PRINTING FROM SARAH	BUSINESS CARDS/ SUSAN MITCHELL	0.00	54.00
QUALITY BUSINESS SYSTEMS	CTY HL/ FREIGHT EXP FOR COPIER TONEI	0.00	21.32
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN CONTRACT	0.00	207.33
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	25.15
R & S PAVING AND GRADING	STREET REPAIR- PALMER PLACE	0.00	27,313.00
READY MIX U.S.A.	CONCRETE, BALTIMORE CT	0.00	397.85
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
REBECCA BAUER	FD/ INVENTORY	0.00	252.00
REGIONS BANK CORP TRUST OPER	ANNUAL FEES/ REV WARRANTS	0.00	2,468.75
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,201.20
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER SUPPL	0.00	4,496.05
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, POLICE DOG	0.00	39.99
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	0.00	364.00
SHERWIN-WILLIAMS	SPLASH PAD MTN	0.00	92.73
SOUTH BALD MED CTR GULF SHORES	PD/ PRISONER MED EXP	0.00	1,000.00
SOUTHERN SOFTWARE, INC.	PD/ SUPPORT RENEWAL	0.00	1,072.00
STAPLES ADVANTAGE	MC, CTY HL/ OFFICE SUPPLIES	0.00	570.40
STEVE METZ	SR AIDE/ CONTRACT LABOR	0.00	25.50
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	3,902.00
SWEAT TIRE CO INC	BRAKE REPAIR PATROL CAR	0.00	229.58
SWEAT TIRE CO INC	OIL CHANGE, PATROL CAR	0.00	79.75
SWEAT TIRE CO INC	TIRE, TRUCK 22	0.00	177.75
SWEAT TIRE CO INC	COMPRESSOR, TRUCK 28	0.00	456.65
SWEAT TIRE CO INC	TIRES, PATROL CAR	0.00	1,168.39
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	202.50
TASC	ADMINISTRATIVE FEES	0.00	125.00
TERMINIX PROCESSING CENTER	17579 JULIUS CHILDRESS DR/N WA	0.00	24.00
TERMINIX PROCESSING CENTER	22385 PALMER ST/ PK & LD BARN	0.00	34.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION1	0.00	24.00
TERMINIX PROCESSING CENTER	17950 PENN ST/ PK CONCESSION-2	0.00	24.00
TERMINIX PROCESSING CENTER	22651 E CHICAGO ST/ SR CTR	0.00	29.00
TERMINIX PROCESSING CENTER	22647 RACINE ST/ CTY HALL	0.00	35.00
TERMINIX PROCESSING CENTER	22575 ST PAUL ST/ FIRE DEPT	0.00	29.00
TERMINIX PROCESSING CENTER	23150 HWY 59/ CHAMBER BLDG	0.00	34.00
TERMINIX PROCESSING CENTER	20325 CO RD 52/ WW TREATMNT PL	0.00	29.00
TERMINIX PROCESSING CENTER	22650 E CHICAGO ST/ UT BARN	0.00	34.00
TERMINIX PROCESSING CENTER	17933 HWY 104/ PZK CIVIC CTR	0.00	39.00
TIMBERLINE PACKAGING MATERIALS, INC	MARKING PAINT	0.00	145.80
U.V. DOCTOR	CONTROL BOARDS, BALLASTS	0.00	756.75
US DEPARTMENT OF ENERGY	SEPA	0.00	33,796.46
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	243.28
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,132.84
Grand Total of Unpaid and Paid Invoices:		0.00	<u>\$714,587.61</u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, MAY 4, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, May 4, 2015 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

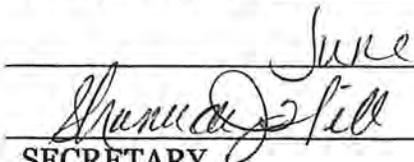
Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Absent: None. A quorum being present the meeting proceeded with the transaction of business.

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 1st DAY OF
June, 2015

SECRETARY


MAYOR

The City Council of the City of Robertsedale, Alabama met Monday, May 4, 2015, 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, 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.

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

Carl Davis and Keith Lott, with Central Baldwin Chamber of Commerce, addressed the Council at the workshop meeting following up on the discussion at the earlier meeting and letting them know that they are getting ready to begin working on the Chamber Magazine. Mr. Lott explained that they could redesign the City ad and bring it back for review. Mr. Davis expressed his appreciation for all the support received from the Council for the Central Baldwin Chamber of Commerce.

Mayor Murphy stated that the next presentation is from the Robertsedale High School Dance Team.

The RHS Dance Team sponsor Jennifer Jones and several members of the team were in attendance to address the Council. The representative explained that this is their fourth year attending dance camp and their competitions and they are asking for support again this year. They explained that they attend camp at different colleges and participate in several competitions and received many awards. She explained that they are asking for support to attend college this year as well. After discussion, City Attorney Ken Raines mentioned that he had some reservations on this sponsorship due to the differences between camp and an organized event or competition. Mayor Murphy suggested the donation being under financial support because their athletic endeavors with Robertsedale High School and their participation in the fall football program in representing the community at that games. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Kitchens to support the Robertsedale High School Dance Team in the amount of \$500.00, provided the attorney can look at a mechanism to legally handle this request. Mayor Murphy called for any discussion on the motion. Councilmember Campbell stated that she would like to modify the motion to \$760.00. Mayor Murphy called for a second. The motion failed due to lack of a second. Mayor Murphy called for any other discussion on the original motion of \$500.00. There being none, Mayor Murphy asked for a vote on the motion, which was unanimous to approve the request for support of the Robertsedale High School Dance Team in the amount of \$500.00, subject to the decision of City Attorney Ken Raines. Motion carried.

Mayor Murphy stated that the next item on the agenda is the reappointment request for Sonja Conner and Nell Calloway on the Park & Street Tree Committee. Mayor Murphy called for any other nominations. There being no other nominations, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to reappoint Sonja Conner and Nell Calloway to the Park & Street Tree Committee. Motion carried.

The Council received a request from Robertsedale High School to utilize the Coliseum for their 2016 Prom on March 4, 2016 and March 5, 2016. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to allow Robertsedale High School the use of the Coliseum on March 4, 2016 and March 5, 2016. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from Robertsdale High School Future Business Leaders of America. FBLA Advisor Jeremy Stanford and student representative Rodney Phillips addressed the Council informing them they are attending the National Conference in Chicago this year and are asking for support for this trip. Mr. Phillips reviewed their last events and mentioned what a great opportunity it is for the experiences of these competitions. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to donate \$600.00 to the Robertsdale High School Future Business Leaders of America. Motion carried.

Mayor Murphy mentioned that the next item of business is the decision on the Disaster Recovery Bid Results. Greg Smith, City Engineer discussed at the Workshop Meeting that there were no bids submitted on this and they would like to begin negotiating prices on a contract. Mayor Murphy mentioned that the contract would come back to the Council for final approval. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to negotiate prices on a Disaster Recovery Contract. Motion carried.

The Council also received a copy of the 2015 Property and Liability Insurance renewal for \$125,481.00. Motion was made by Councilmember Kitchens and seconded by Councilmember Cooper, to renew the 2015 Property and Liability Insurance in the amount to \$125,481.00. Mayor Murphy called for any discussion on this motion. Councilmember Hollingsworth asked why the premium increased. Ann Simpson, Chief Financial Officer, explained that the Diamond Property was added, a lift station, a bulldozer, the skid steer, five police vehicles, and a couple service trucks. Mrs. Simpson reviewed the information provided to the Council on the insured items. After discussion, Mayor Murphy called for a vote on the motion to renew the Property and Liability Insurance, which was unanimous. Abstaining: Mayor Murphy. Motion carried.

The Council received a copy of the Budget Adjustments, which was reviewed by Ann Simpson, Chief Financial Officer, at the Workshop Meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval of the Budget Adjustment as presented. Motion carried.

Mayor Murphy stated that the next item of business is the request from the Police Department to surplus three cars, a speed trailer and the unused camera equipment, which the Chief would like to donate it to Silverhill. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to allow the Police Department to surplus the items discussed and also donate the camera equipment to Silverhill. Motion carried.

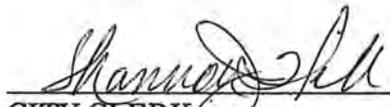
The Council received a copy of Resolution No. 001-15 regarding the adoption of the Comprehensive Plan by the Planning Commission. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 001-15 regarding the Comprehensive Plan. Motion carried.

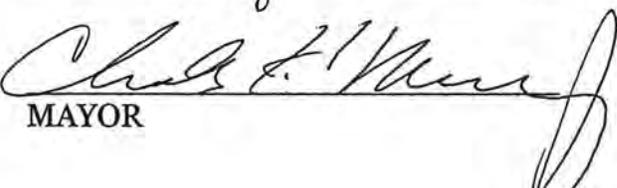
Mayor Murphy explained that a copy of Resolution No. 002-15, pertaining to the TAP Grant Application, which was already approved, was included in their packet.

The Council also received a copy of Resolution No. 003-15 regarding the Municipal Water Pollution Prevention (MWPP) Annual Report. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 003-15, MWPP Report. 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 20th DAY OF May, 2015


CITY CLERK


MAYOR

Vendor Name	Description	Unpaid	Paid
ABC DESIGNZ LLC	DECALS, ELECTRIC DEPT	0.00	399.00
ADVANCED COMPUTER SERVICE	PRINTER	0.00	349.99
ADVANCED COMPUTER SERVICE	INK	0.00	72.95
ADVANCED COMPUTER SERVICE	SPEAKERS AND READER	0.00	51.98
AIRGAS USA, LLC	VESTS, GLOVES	0.00	49.56
AIRGAS USA, LLC	MAGNETS	0.00	14.26
AL DEPT OF REVENUE (TAGS)	WATER/ 2 TAGS FOR FORD F-350 TRKS	0.00	48.50
AL RURAL ELECTRIC ASSOC OF COOP	ALT PRE-ASSESSMT LAB (S. HINOTE)	0.00	1,310.00
ALSCO	PZK, SR CTR/ LINENS	0.00	193.68
ALSCO	JANITORIAL PRODUCTS	0.00	136.25
AQUA PRODUCTS, INC	VALVE AND INSTALLATION	0.00	1,000.00
ARISTA INFORMATION SYSTEMS, INC.	POSTAGE/ UT BILLS	0.00	1,547.32
ARISTA INFORMATION SYSTEMS, INC.	PRINTING EXP/ UT BILLS	0.00	500.00
AUTO-OWNERS INSURANCE	VEHICLE INSURANCE	0.00	15.00
B & D AUTOMOTIVE	REPAIRS, TRUCK 36	0.00	93.34
B & D AUTOMOTIVE	BRAKE REPAIRS TO BUS 73	0.00	822.25
BALDWIN CO ANIMAL CONTROL CTR	ANIMAL SHELTER EXP	0.00	750.00
BALDWIN EMC	SEWER LIFT	0.00	336.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN PORTABLE TOILETS	SITE#32473/TENNIS COURTS	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#30786/ PZK RENOVATIONS	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#28353(HANDI CAP)TENNIS COURTS	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE#24466/(HANDI CAP) EAST CHICAGO	0.00	185.00
BALDWIN TRACTOR & EQUIPMENT	REPAIRS TO TRACTOR	951.99	0.00
BALDWIN TRACTOR & EQUIPMENT	CHUTE, BLADES	171.59	0.00
BALDWIN TRACTOR & EQUIPMENT	PRESSURE REGULATOR	63.48	0.00
BALDWIN TRACTOR & EQUIPMENT	TRACTOR PIN	1.54	0.00
BALDWIN TRACTOR & EQUIPMENT	ATTACHMENT PINS FOR KABOTA TRACTR	29.44	0.00
BALDWIN TRACTOR & EQUIPMENT	PUMP FOR SPRAYER	115.19	0.00
BALDWIN TRACTOR & EQUIPMENT	RENT MINI EXCAVATOR	225.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING GRAVEL AND BASE	0.00	795.52
BODEAN'S EMBROIDERY & MONOGRM	CAPS	0.00	420.00
BSN SPORTS	BASES	0.00	560.77
CEDARCHEM,LLC	4- 450LB DRUM	1,800.00	0.00
CHARLES H. MURPHY	TRAVEL/SOUTHERN MUNICIPAL CONF, TX	0.00	210.72
CHERYL CREWS	SR AIDE/ MILEAGE	0.00	33.93
CINTAS #211	EL/ UNIFORM EXP	0.00	291.62
CLAUDIA BARBEE	SR AIDE/ CONTRACT LABOR	0.00	80.75
COASTAL INDUSTRIAL SUPPLY LLC	LEAF RAKES	0.00	44.00
COASTAL INDUSTRIAL SUPPLY LLC	CORD REEL	0.00	149.00
COCA-COLA BOTTLING CO	DRINKS-EMPLOYEE PICNIC	0.00	327.00
CONSOLIDATED ELECTRICAL DIST	CONTACTORS	0.00	2,209.15
CONSOLIDATED ELECTRICAL DIST	BOX, CONNECTORS	0.00	132.42
CONSOLIDATED ELECTRICAL DIST	LIGHTS, POST OFFICE	412.00	0.00
CONSOLIDATED PIPE & SUPPL	PIPE FITTINGS, PZK HANDRAILS	0.00	65.00
CONSTRUCTION CONCEPTS, LLC	PZK/ WEST SIDE ADDITION FRAMING	0.00	7,500.00
CRAFT TURF FARMS	SOD, ROCHELLE LOOP	0.00	3,038.10
CUSTOM ORDER POLICE SPECIALTIES	STRIPPING PATROL CAR	0.00	150.00
CUSTOM ORDER POLICE SPECIALTIES	LIGHT REPAIR	0.00	75.00
CUSTOM ORDER POLICE SPECIALTIES	LIGHT BAR	0.00	1,223.00
CUSTOM ORDER POLICE SPECIALTIES	LIGHTS, PATROL CAR	0.00	1,780.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,174.27
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	423.74
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	123.89
DELTA JANITORIAL PRODUCTS, LLC	PAPER CUPS	0.00	90.28
DELTA JANITORIAL PRODUCTS	KITCHEN TOWELS AND TP	66.57	0.00
EMERGENCY REPORTING	FD/ SOFTWARE PKG (4/2015 - 3/2016)	0.00	1,188.00
EMPIRE TRUCK SALES, LLC	STARTER, TRUCK 38	436.57	0.00
ENVIROCHEM INC	WATER SAMPLES	0.00	115.00
FASTENAL	GRINDER	0.00	156.99
FERGUSON ENTERPRISES, INC.	FITTINGS	0.00	1,732.52
GARY ZYLSTRA	AWARD-MASTER EVALUATOR CERTIFICATI	0.00	100.00
GARY ZYLSTRA	TRAVEL-ZYLSTRA (DALLAS,TX)	0.00	132.85
GOODWYN, MILLS AND CAWOOD	SEWER PROJECT	0.00	1,548.75
GRANT MANAGEMENT LLC	SEWER PROJECT	0.00	5,940.00
GREER'S #34	SUPPLIES FOR EASTER EGG HUNT	0.00	326.98
GREER'S #34	VINEGAR	0.00	16.76
H D SUPPLY UTILITIES	LIGHT HEADS, BOLTS	0.00	2,621.65
H D SUPPLY UTILITIES	CURRENT TRANSFORMERS, HARDWARE	0.00	145.00
H D SUPPLY UTILITIES	25 HOT SHOE, 3 METER BASE, 3 METER BA	0.00	192.30
H D SUPPLY UTILITIES	FEED THRU BUSHING 2 DECO LANTERN	0.00	901.05
H D SUPPLY UTILITIES	PHOTOCELLS, LIGHTS, BULBS	1,687.30	0.00

Vendor Name	Description	Unpaid	Paid
HARBOR COMMUNICATIONS	DATA SERVICES (INTERNET VIA FIBER)	0.00	787.90
HILLARY A JOHNSON	COLLEGE FEES/ REIMBURSEMENT	0.00	780.50
HOLDER MASONRY	REPAIRS TO FARM FRESH MEATS	0.00	400.00
HURRICANE ELECTRONICS INC	MIC	0.00	39.38
IHS PHARMACY	PD/ PRISONER MEDS FOR MAR, 2015	0.00	279.43
INSITUFORM TECHNOLOGIES, LLC	SEWER PROJECT	0.00	51,881.77
JUSTEN TURBERVILLE	AWARD-MASTER EVALUATOR CERTIFICAT	0.00	100.00
K&B HYDRAULICS	REPAIRS TO MOW TRIM	0.00	10,724.61
KENTWOOD SPRINGS	COOLER AND 5G WATER DISTILLED	49.32	0.00
KIMBALL MIDWEST	GREASE	0.00	393.96
LEO'S UNIFORMS & SUPPLY	CLASS A UNIFORMS FOR FIRE FIGHTERS	2,050.98	0.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	3,105.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,870.00
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	427.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	2,888.14
MUNICODE	ANNUAL CODE-INTERNET FEE(4/2015-3/201	0.00	700.00
PENSACOLA RECYCLING, INC	LIGHT BULB DISPOSAL	0.00	266.65
PIONEER REVERE	PAINT, BALL FIELDS	0.00	535.00
PUBLIC AGENCY TRAINING COUNCIL	SEMINAR(SURVIVING VERBAL CONFLICT)	0.00	590.00
PUBLIC AGENCY TRAINING COUNCIL	SEMINAR(HOMICIDE & VIOLENT CRIMES IN	0.00	295.00
PURCHASE POWER	POSTAGE FOR METER	500.00	0.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, KENDRICK DRAINAGE	21.75	0.00
RACINE FEED, GARDEN & SUPPLY	TRAP, PICKED UP BY GARBAGE MEN	29.95	0.00
RACINE FEED, GARDEN & SUPPLY	LIME	393.75	0.00
RAM TOOL	BONDING AGENT, KENDRICK DRAINAGE	0.00	306.10
REBECCA BAUER	FIRE DEPT/ INVENTORY	0.00	240.00
REBECCA BAUER	FIRE DEPT/ CLEANING SERV	0.00	300.00
REGIONS BANK	ANNUAL FEES/2006 OB WARRANTS	0.00	1,662.50
REHRIG PACIFIC COMPANY	GARBAGE CARTS	0.00	6,905.60
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	4,392.40
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	6,121.44
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 S	0.00	18.57
ROBERTSDALE AUTO PARTS	FIRE DEPT/ REPR & MTN TO VEH	0.00	163.28
ROBERTSDALE POWER EQUIP	TRIMMER REPAIR	72.35	0.00
ROBERTSDALE POWER EQUIP	CHAIN SAW CHAIN	39.95	0.00
ROBERTSDALE POWER EQUIP	SAW REPAIR	312.70	0.00
ROBERTSDALE POWER EQUIP	EQUIPMENT	1,232.32	0.00
ROBERTSDALE POWER EQUIP	CHAINSAW CHAPS	226.20	0.00
ROBERTSDALE POWER EQUIP	MOWER BLADES	19.90	0.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	220.22	0.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	61.00	0.00
SAM'S CLUB	SR,UT,CTY HL/TABLES,EMP PICNIC,SUPPLI	1,945.38	0.00
SANDY SANSING FORD	REPAIRS TO TRUCK 22	0.00	3,645.43
SANDY SANSING FORD	REPAIRS TO TRUCK 52	0.00	2,084.66
SANDY SANSING FORD	TRUCK 22	0.00	794.57
SANDY SANSING FORD	SHOP TRUCK #5	0.00	1,865.10
SANDY SANSING FORD	TRUCK 50	0.00	1,962.30
SHEPPARD ELECTRIC MOTOR SERV	RESET WELL PUMP AT MAIN OFFICE	380.00	0.00
SHORELINE ENVIRONMENTAL INC.	USED OILE FILTER DISPOSAL	0.00	50.00
SHRED-IT USA	SHREDDING EXP	0.00	45.58
SOUTHERN CHEVROLET, INC.	REPAIRS TO PATROL CAR	0.00	46.45
STAPLES ADVANTAGE	CTY HL,MC,ENG/ OFFICE SUPPLIES	0.00	500.13
STAPLES CREDIT PLAN	UT,SR,PD/ OFFICE & OPER SUPPLIES	0.00	741.07
STIVERS FORD LINCOLN	TWO- 2015 FORD INTERCEPTOR SEDANS	0.00	55,682.00
SUNBELT FIRE	TURN OUT GEAR	0.00	6,204.00
SUNBELT FIRE	LADDER RACKS FOR ENGINE 10	683.98	0.00
TELECOM AUDIT GROUP	AUDIT SERVICE	0.00	90.87
TERMINIX PROCESSING CENTER	PD/ PEST CONTROL	0.00	45.00
TIMBERLINE PACKAGING MATERIALS	TRAFFIC CONES	0.00	285.00
TIMBERLINE PACKAGING MATERIALS	GATORADE	0.00	468.00
TITAN UTILITY SERVICES	INSULATING BLANKETS	0.00	903.00
USA BLUEBOOK, LTD	TOOLS	0.00	377.44
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	200.07
USA BLUEBOOK, LTD	CHECK VALVE	0.00	1,635.74
VERIZON WIRELESS	FIRE DEPT/ CELL PHONE EXP	0.00	580.90
VERIZON WIRELESS	FIRE DEPT/ CELL PHONE EXP	0.00	525.81
VOLKERT, INC.	WILTERS RESURFACING, WIDENING & EXT	0.00	16,427.35
WALMART COMMUNITY/GECRB	SW,SR CTR/ VEH MTN, OPER SUPPLIES	0.00	59.86
WILEY SERVICES	WWTP/ REPLACE 2.5 TON INDOOR SYSTM	0.00	2,810.00
WILEY SERVICES	SOFTBALL PRESS BX- 5 TON HEAT PUMP	0.00	5,666.00
Totals of Unpaid and Paid Invoices:		14,200.42	247,257.11
Grand Total of Unpaid and Paid Invoices:			<u>261,457.53</u>

RESOLUTION NO. 001-15

Adopting the City of Robertsdale Comprehensive Plan

WHEREAS, the Robertsdale City Council has the authority to adopt a master plan for the physical development of the city; and

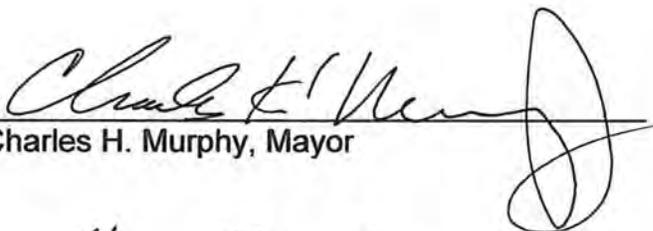
WHEREAS, this Comprehensive Plan was prepared to both update and supersede any previously adopted Comprehensive Plan; and

WHEREAS, this Comprehensive Plan provides a framework for guiding and accomplishing a coordinated development of the City; and for continuing comprehensive area wide planning to guide improvements over the next several years as well as the long-range period;

NOW, THEREFORE, BE IT RESOLVED, by the Robertsdale City Council that the Planning Commission has approved an adopted the City Comprehensive Plan including maps and explanatory matters contained, to serve as an official Comprehensive Plan for the City of Robertsdale and to serve as a guide for land use developments, and is a basis of proposed projects; and

BE IT FURTHER RESOLVED, that the Council adopts and transmits this plan to all its departmental units as well as appropriate state and federal agencies, and recommends consideration of this plan as a guide for development and improvements.

APPROVED AND ADOPTED by the Robertsdale City Council on this 4th day of May, 2015.


Charles H. Murphy, Mayor


Shannon J. Hill, City Clerk

STATE OF ALABAMA

CITY OF ROBERTSDALE

RESOLUTION NO. 002-15

**AUTHORIZING THE SPONSORSHIP OF AN
ALABAMA DEPARTMENT OF TRANSPORTATION
FY 2015 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 2015 Transportation Alternatives Program funding administered through the Alabama Department of Transportation, and

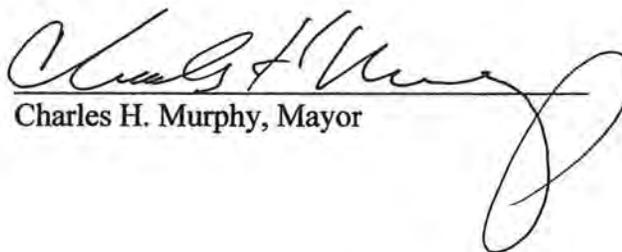
WHEREAS, the above-referenced grant application will provide public benefit and:

WHEREAS, this project is proposed to construct sidewalks within the City of Robertsdale and therefore provide enhancements to the transportation network around the City of Robertsdale as well as improving the safety of pedestrians, and;

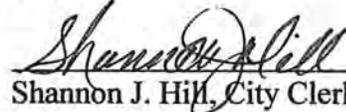
BE IT RESOLVED BY THE CITY OF ROBERTSDALE, IN REGULAR SESSION ASSEMBLED, that by this Resolution the City of Robertsdale authorizes submission of grant a application to construct sidewalks within the limits of the City of Robertsdale described herein;

FURTHERMORE, this authorizes the City of Robertsdale staff to submit an application to the Alabama Department of Transportation under their FY 2015 Transportation Alternatives Program.

DONE, under the Seal of the City of Robertsdale this 23rd day of April 2015.


Charles H. Murphy, Mayor

ATTEST:


Shannon J. Hill, City Clerk

RESOLUTION NO. 003-15

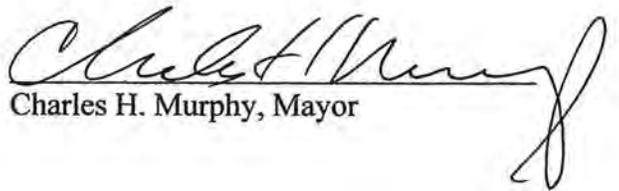
Municipal Water Pollution Prevention Resolution

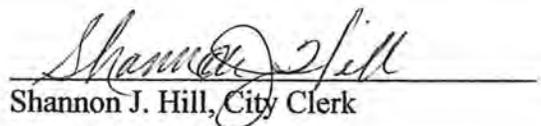
MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

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) Complete the Sewer System Rehabilitation Project as Funded through the 2013 CDBG Program to reduce the inflow of stormwater into the Sanitary Sewer System.
 - (b) Continue the Comprehensive Sewer Line inspection program to identify and repair any damaged sewer lines.
 - (c) Explore grant and other funding opportunities to help eliminate stormwater inflow.
 - (d)

Passed by a (majority)(unanimous) vote of the **Robertsdale City Council** on **May 4, 2015**.


Charles H. Murphy, Mayor


Shannon J. Hill, City Clerk

The City Council of the City of Robertsdale, Alabama met Wednesday, May 20, 2015 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting.

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

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

Mayor Murphy added to the agenda a presentation from Greg Smith, City Engineer, regarding a drainage grant application.

The first item on the agenda was a presentation from Robertsdale Youth Football League. Kathleen Harvison addressed the Council on behalf of the League and provided them with information on the numbers they are looking at this year. She mentioned that they are asking for some financial assistance to get the league where it needs to be to run successfully. She explained that they have league fees, league insurance, jerseys and possible replacement equipment, as well as run the canteen at each home game. She also mentioned that they are in need of another practice field and storage for their equipment. Mayor Murphy asked if she had a dollar amount they were asking for. Mrs. Harvison stated that they are looking at a startup amount of around \$2,500 to \$2,800, with the insurance being \$1,800. She said they are asking for whatever support they can receive and will also be working with their families and holding several fundraisers.

Mayor Murphy clarified that this league covers the entire central Baldwin area. Mrs. Harvison stated that it does. Mayor Murphy asked if they had also approached Loxley and Silverhill. She mentioned that they have not yet contacted them. Councilmember Cooper asked about the registration fee for the players. Mrs. Harvison explained that they pay \$100 at registration, but they do not want to turn away kids because of their inability to pay. Councilmember Campbell asked about the storage of the equipment. Mayor Murphy explained that they had looked at using the Fire Department, but there was a conflict with that. Mrs. Harvison mentioned that last year the league rented a storage unit on Highway 90. Councilmember Kitchens asked if there was space available at the Diamond Property on Fairground Road. Mayor Murphy stated that they could look at getting some crates to store the equipment in at that location.

Councilmember Hollingsworth mentioned how much they appreciate them stepping up to help out with the youth football teams. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to table the decision on the donation amount until the first meeting in July. Motion carried.

Kathleen Harvison also asked for the use of the billboard to inform the public of the signup dates for the youth football league. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to allow the Robertsdale Youth Football League the use of the billboard to notify the public of the football signup dates. Motion carried.

Mayor Murphy stated the next item of business is the request from the Robertsdale High School Varsity Cheerleaders for the ad renewal in the 2015 Football Program. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to renew the ad request in the 2015 Football Program in the amount of \$500.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the nomination to the County Board of Equalization member. Mayor Murphy clarified that this is a nomination for consideration and does not necessarily mean that they will be selected to sit on the board. He mentioned that the deadline is in August if they wanted to table this until a later meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to table this decision until the July 6, 2015 meeting. Motion carried.

The next item on the agenda is the Emergency Watershed Protection drainage grant application. Greg Smith, City Engineer, mentioned that this is regarding the stabilization of the drainage ditch that runs north and south between Circle Drive and Adams Drive. He explained that we have recently been notified that we have been awarded funding on this grant that was applied for after the storms last year. He mentioned that the total project estimate was \$114,000 and they are going to fund about \$85,000. Mr. Smith stated that they need the Council to approve the acceptance of the grant and also authorization to solicit bids on this work. Councilmember Kitchens asked the distance of the work. Mr. Smith stated that it would be approximately 1,000 feet. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the Emergency Watershed Protection drainage grant and to solicit bids on the work. Motion carried.

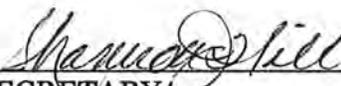
Mayor Murphy informed the Council that the Memorial Day Service will be Monday at Gordon Coley Memorial Park at 9:00 a.m.

Chief Brad Kendrick mentioned that the proposed panhandling ordinance has been presented to the Council for their review and will be brought up for discussion at the June 1, 2015 meeting.

Councilmember Hollingsworth wanted to express his appreciation for the support of the Top Ten Banquet. He mentioned that it is a wonderful program and he is proud to be a part of it.

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 15th DAY OF
June, 2015.


SECRETARY


MAYOR

Vendor Name	Description	Unpaid	Paid
AGRI-AFC	CHEMICALS, BALL FIELDS	0.00	3,122.00
AIRGAS USA, LLC	PENS, METAL MARKING	0.00	208.34
AIRGAS USA, LLC	GLOVES AND HARDHAT	0.00	139.37
AIRGAS USA, LLC	CYLINDERS	0.00	329.30
AIRGAS USA, LLC	WELDING RODS, BOTTLE FILL	0.00	114.24
AIRGAS USA, LLC	VESTS, GLOVES	94.60	0.00
AL ASSOC MUNICIPAL CLERKS & ADMIN	2015 SUMMER CONFERENCE-CITY CLERK	150.00	0.00
AL DEPT OF TRANSPORTATION	ST/ PROJECT OVERRUN	0.00	504.83
AL LAW ENFORCEMENT AGENCY	SNAP WKSTATIONS,LETS ACCESS	1,650.00	0.00
AL POWER CO (1)	POWER PURCHASED	192,119.20	0.00
AL POWER CO (2)	POWER PURCHASED	276,720.34	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALERT-ALL	2 OPEN HOUSE PACKETS	0.00	550.00
APOSTC	OFFICER TRAINING CLASS-MICHAEL BAGGETT	80.00	0.00
ARD'S PRINTING COMPANY	PK/ BINDERS	0.00	24.20
ARROW MAGNOLIA	SAFETY SOLVE	0.00	340.98
ATLAS INSPECTION TECHNOLOGIES	PARTS FOR SEWER CAMERA	386.14	0.00
B & D AUTOMOTIVE	REPAIRS TO TRUCK 37	0.00	3,778.31
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSE	0.00	6,670.50
BALDWIN TRACTOR & EQUIPMENT, INC	GRAPPLE BUCKET, SKID STEER	0.00	3,350.00
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BETSY ROSS FLAG CO	FLAGS	905.64	0.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	952.05	0.00
BSN SPORTS	BASE PLUGS	0.00	40.00
CAMPBELL HARDWARE	OPER SUPPLIES, REPR & MTN BLDG	0.00	875.75
CENTRAL BALD CHAMBER OF	PRAYER BREAKFAST TICKETS	0.00	150.00
CENTRAL BALD VETERINARY HSP	MEDICATION, POLICE DOG	59.98	0.00
CENTRAL CABINET SHOP, INC.	BYS SPTS COMPLX-LAMINATE TOPS	575.00	0.00
CENTRAL GLASS COMPANY	PLEXI FOR THE TRAC HOE	0.00	41.58
CENTRAL GLASS COMPANY	LEXAN FOR BOYS SPORTS COMPLEX	0.00	120.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	589.66
CENTURYLINK	PD/ PHONE EXP	0.00	508.61
CENTURYLINK	FD/ PHONE EXP	0.00	205.24
CENTURYLINK	SR CTR-PZK/ PHONE EXP	0.00	92.46
CENTURYLINK	UT/ PHONE EXPENSE	0.00	701.47
CHARLES H. MURPHY	APRIL BUSINESS EXPENSES	0.00	57.12
CINTAS #211	EL/ UNIFORM EXP	0.00	146.54
CINTAS #211	EL/ UNIFORM EXP	73.27	0.00
CITIZENS' BANK	DOCUMENT PREP FEE FOR LINE OF CREDIT	0.00	250.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
COASTAL INDUSTRIAL SUPPLY LLC	HARD HATS WITH RATCHET	0.00	109.90
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS	0.00	67.15
COASTAL INDUSTRIAL SUPPLY LLC	SCREWDRVR/NUT D	0.00	44.97
COASTAL INDUSTRIAL SUPPLY LLC	HOSE	0.00	103.51
COASTAL INDUSTRIAL SUPPLY LLC	FLASHLIGHTS, WATER KEG HOLDERS	456.88	0.00
COASTAL MACHINERY CO	TRACKHOE REPAIRS	0.00	3,536.55
CONSOLIDATED PIPE & SUPPL	GRATES	0.00	536.00
CONSOLIDATED PIPE & SUPPL	6 1" T-10 NEPTUNE METERS, 100 1" TYKE K CO	0.00	925.00
CONSTRUCTION CONCEPTS, LLC	PZK-WEST SIDE ADDITION FRAMING	0.00	6,250.00
CONTINENTAL RESEARCH CORP	XTRA MUSCLE	0.00	228.45
CUSTOM ORDER POLICE SPECIALTIES	REMOVE AND REPLACE CAMERA SYSTEM	0.00	450.00
CUSTOM ORDER POLICE SPECIALTIES	EQUIPMENT INSTALL	1,925.56	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,067.94
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,676.83
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,183.49
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,155.59
DE LAGE LANDEN FIN SERV (COPIER)	PD/COPIER MTN CONTRACT	0.00	220.67
DE LAGE LANDEN FIN SERV (COPIER)	LIB/ COPIER MTN CONTRACT	0.00	66.16
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	0.00	248.25
DEBORAH L. TROTTI	SR AIDE/ CONTRACT LABORER	0.00	121.50
DELTA JANITORIAL PRODUCTS, LLC	KITCHEN TOWELS AND BATH TISSUE	0.00	59.53
DELTA JANITORIAL PRODUCTS, LLC	MOP BUCKET WITH RINGER	0.00	56.46
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	70.65
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	662.40
DELTA JANITORIAL PRODUCTS, LLC	SPRAY BOTTLE WITH TRIGGER & PUMP	0.00	8.42
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES, WWTP	119.56	0.00
DONNA COLLUM	REIMBURSEMENT/ COMPUTER MONITOR	0.00	107.91
EMPIRE TRUCK SALES, LLC	STARTER, TRUCK 38	0.00	436.57

Vendor Name	Description	Unpaid	Paid
ENVIROCHEM INC	WATER SAMPLES	0.00	70.00
ENVIROCHEM INC	WASTEWATER SAMPLES	0.00	210.00
ENVIROCHEM INC	WATER SAMPLES	115.00	0.00
FASTENAL	1ST AID KIT, SENIOR CENTER	0.00	71.24
FASTENAL	1ST AID SUPPLIES	0.00	24.41
FASTENAL	LENS WIPES	14.52	0.00
FASTENAL	SHACKLES	114.34	0.00
FERGUSON ENTERPRISES, INC.	PART FOR WATERLINE AT URGENT CARE	0.00	317.16
FERGUSON ENTERPRISES, INC.	PIPE	0.00	1,279.82
FERGUSON ENTERPRISES, INC.	FITTINGS, STOCK	1,425.00	0.00
GALLS, LLC	DUTY BELT	54.71	0.00
GREER'S #34	BAKING SODA	0.72	0.00
GRINER DRILLING SERVICE, INC.	WELL #4 SUBMERSIBLE TRANSDUCER REPLAC	0.00	1,357.00
GULF COAST BLDG SUPPLY & HDW	PZK RENOVATION, OPER SUP, REPR & MTN BL	0.00	6,605.71
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,106.41
H D SUPPLY UTILITIES	LIGHT HEADS, BOLTS	0.00	2,185.30
H D SUPPLY UTILITIES	25 HOT SHOE, 3 METER BASE, 3 METER BASE,	0.00	628.75
H D SUPPLY UTILITIES	WIRE MIC, GAFFE KIT, GLOVES, WIRE SKINNE	257.50	0.00
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE	0.00	3,380.16
HARPER TECHNOLOGIES, L.L.C.	COPIER/PRINTER SETUP	0.00	190.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	225.48
HARPER TECHNOLOGIES, L.L.C.	PRINTER REPAIR	0.00	95.00
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ TROUBLESHOOT INTERNET ISSUES	0.00	265.00
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ SETUP WIRELESS PRINTER	0.00	95.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR, FIRE DEPT.	414.70	0.00
HARPER TECHNOLOGIES, L.L.C.	HARD DRIVE, SERVER SETUP	4,774.39	0.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	134.99	0.00
HARPER TECHNOLOGIES, L.L.C.	INTERCOM REPAIR	95.00	0.00
HARRIS LOCAL GOVERNMENT	CREDIT CARD TRANSACTION FEES	0.00	3,617.00
HOLIDAY DESIGNS, INC	POLE HANGERS, BANNERS	10,507.11	0.00
HURRICANE ELECTRONICS INC	RADIO FOR NEW PATROL CAR	0.00	1,604.07
HYDRA SERVICE INC.	BY PASS PUMP RENTAL	0.00	4,320.80
HYDRA SERVICE INC.	BY PASS PUMP @ COLLEGE (STORM)	0.00	2,923.10
IC SYSTEMS, INC.	UT COLLECTIONS	0.00	270.31
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENING	0.00	45.00
J.H. WRIGHT & ASSOCIATES, INC.	CONTROL PANEL	0.00	5,362.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	CTY HL, LIB, PZK, SR CTR/ CLEANING SERV	0.00	2,115.00
JENNY LYNN GIPSON	MTHLY MILEAGE	0.00	136.40
KENNETH R. RAINES	RETAINER FOR MTH OF May 2015	0.00	950.00
KENNETH R. RAINES	LEGAL EXPENSES	0.00	5,130.31
KUBOTA TRACTOR CORPORATION	L3901HST TRACTOR, PER NJPA PRICING	0.00	23,269.95
LEE DRUG STORE	PD/ PRISONER MEDS	0.00	55.00
LEXISNEXIS RISK DATA MANAGEMENT	PD/CONTRACT FEES	0.00	145.00
LOWE'S BUSINESS ACCOUNT	PK/ SAND WALL BL	0.00	99.23
MAGNOLIA LANDSCAPE	BOTTLE BRUSH TREE	0.00	150.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	1,780.00
MATHES OF ALABAMA/FOLEY	CONTACTOR BOX, LIGHT BULBS	0.00	237.20
MIDDLETON AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER SUPPLIES	0.00	920.14
MITCHELL FENCE	ROCHELLE LOOP DRAINAGE...317'X6' CHAINLII	0.00	10,414.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	983.33
MUNICIPAL SOFTWARE GROUP	COURT SOFTWARE SUPPORT	0.00	2,400.00
PARKSON	PARTS FOR WWTP	0.00	1,512.72
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PENSACOLA STATE COLLEGE	BOOKS, RYAN THOMLEY	0.00	164.50
PITNEY BOWES (MTR)	METER SUPPLIES	0.00	357.05
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSE	0.00	13,894.52
PREBLE-RISH, LLC	SURVEY- HWY 90 DRAINAGE	0.00	280.00
PREBLE-RISH, LLC	STAKE RIGHT OF WAY-GROVE PK SEWER	0.00	910.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	46.36
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	50.70
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN CONTRACT	0.00	285.07
QUALITY BUSINESS SYSTEMS	FREIGHT FOR TONER SHIPMENT	0.00	14.39
R & S PAVING AND GRADING	PENN ST-PAVING AND REPAIRS	0.00	3,300.00
REGIONS BANK CORP TRUST OPER	ANNUAL FEES/ SW & EL REV WARRANTS	0.00	2,468.75
REGIONS BANK CORP TRUST OPER	ANNUAL FEES/ GEN OBLIGATN WARRANTS	0.00	1,612.50
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	1,408.26
ROBERTSDALE FEED, SEED & SUPPLY	FIELD MARKING CHALK	0.00	447.44
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	58.00

Vendor Name	Description	Unpaid	Paid
ROBERTSDALE RENT-ALL INC	RENT MINI EXCAVATOR	0.00	225.00
ROYCE D. DUNCAN	SR AIDE/ CONTRACT LABORER	0.00	31.50
SANSOM EQUIPMENT COMPANY INC.	1 3/4 SEWER NOZZLE AND FREIGHT	1,423.00	0.00
SHEPPARD ELECTRIC MOTOR SERVICE	PUMP	0.00	5,800.00
SMITH INDUSTRIAL SERVICE	MANHOLE INSPECTN/ CLEAN & VIDEO SEWER	0.00	4,436.00
SOUTH AL REGIONAL PLAN COMM	DUES/ PRO-RATA FY 2015	0.00	2,388.00
SOUTHERN SOFTWARE, INC.	PD/ SOFTWARE SUPPORT RENEWAL	10,543.00	0.00
STAPLES ADVANTAGE	ENG/ X-STAMPER	0.00	38.17
STAPLES ADVANTAGE	MC,CTY HL/ OFFICE SUPPLIES	0.00	262.05
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	31.05
SWEAT TIRE CO INC	TIRES PATROL CAR	0.00	1,170.89
SWEAT TIRE CO INC	BRAKE ROTORS	0.00	289.20
SWEAT TIRE CO INC	2 TIRES FOR LAWNMOWER @LANDSCAPING	0.00	193.46
SWEAT TIRE CO INC	TIRES, AC9	0.00	867.90
TASC	FSA ADMINISTRATIVE FEES	0.00	125.00
TIMBERLINE PACKAGING MATERIALS	TRAFFIC CONES	190.00	0.00
TIMBERLINE PACKAGING MATERIALS	BATTERIES	107.88	0.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TUBBYS TEES, INC	SUMMER CAMP SHIRTS	0.00	4,671.00
UNIVERSITY OF ALABAMA	SUMMER CONF REGISTRATION-REV OFFICER	0.00	195.00
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,073.76
VULCAN MATERIALS COMPANY	GRAVEL	0.00	621.04
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	958.20
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	148.45
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	935.69
WATCH GUARD VIDEO	PATROL CAR CAMERA	0.00	4,820.00
WATER TREATMENT & CONTROL	CHLOR SCALE	0.00	1,725.00
Totals of Unpaid and Paid Invoices:		<u>\$506,440.08</u>	<u>\$212,011.48</u>
Grand Total of Unpaid and Paid Invoices:			<u><u>\$718,451.56</u></u>

MINUTES, CITY COUNCIL WORKSHOP MEETING, JUNE 1, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, June 1, 2015 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 10th DAY OF
July, 2015
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, June 1, 2015, 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.

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

Mayor Murphy stated that the first item on the agenda is a presentation from the Central Baldwin Middle School Cheerleaders. The cheerleaders introduce themselves and asked the Council for their support by purchasing an advertisement in the amount of \$500.00. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to purchase the ad from the Central Baldwin Middle School Cheerleaders in the amount of \$500.00. Motion carried.

The next presentation was from the Central Baldwin Chamber of Commerce regarding their magazine advertisement. Gail Quezada addressed the Council stating that the Chamber appreciates their continued support in purchasing the advertisement in their magazine. Councilmember Cooper mentioned that she noticed a price increase from last year. Ms. Quezada explained that they did have a price increase but was sure if the City made a counter proposal that they would accept it. After discussion, motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to send the counter proposal of \$2,100.00 to the Chamber for their review on their advertisement request. Motion carried.

Mayor Murphy stated that the next presentation is from Tonya Lynn from First Assembly of God Church. Mrs. Lynn addressed the Council asking for the use of Honeybee Park on July 10th and 11th for a cardboard city. She explained that their youth group and any local church that would like to participate will be setting up a cardboard box they will live in for 24 hours as a challenge. She mentioned that her youth group will be getting ten sponsors to raise money for missions. Mrs. Lynn also mentioned that they will have a band and the event will be open to the public to walk through. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow First Assembly of God Church the use of Honeybee Park on July 10th and 11th. Motion carried.

The Council received a request from the Public Works Department to surplus the canopy at the Diamond Property on Fairground Road. Motion was made by Councilmember Kendrick, and seconded by Councilmember Cooper, to surplus the canopy at the Diamond Property on Fairground Road. Mayor Murphy called for a vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, and Kendrick. Nay: Councilmember Hollingsworth. Motion carried.

The Council also received a request from Public Works to surplus the old bucket truck and purchase the new bucket truck that was budgeted. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to move forward with the surplus of the old bucket truck and to purchase the new truck from ALTEC Capital Services LLC, in the amount of \$163,000.00. Motion carried.

Mayor Murphy stated that the next item on the agenda, the discussion on the Panhandling Ordinance, was handled in the Workshop meeting with the agreement to enforce the State law restricting this activity. It was discussed that the individuals must obtain a permit from the State in order to be on the state right-of-way; therefore no further action will be taken by the City, except to enforce the State law.

The Council received a request from Sarah Duncan to consider changes to the PZK Contract. It was discussed at the Workshop meeting to have a police officer arrive at the beginning of any event in which alcohol will be served, and also to place a ban on glass containers. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell to change the PZK Contract to have an officer arrive at the beginning of any event in which alcohol is served and to ban the use of glass containers. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked City Attorney Ken Raines if there were any issues with making these changes. Attorney Ken Raines stated that there was no problem with making these changes because they were both safety issues. Mayor Murphy called for a vote on the motion, which was unanimous to approve these changes. Motion carried.

Mayor Murphy informed the Council that Terry Lee made a donation to the City for a recognition luncheon for employees for storm work. He also mentioned that the Senior Center is having a fish fry on June 12th raising money for the Senior Citizens for their games this fall.

Councilmember Cooper stated that the Memorial Day Ceremony was great as usual and invited everyone to attend next year.

Councilmember Kitchens mentioned that the Fire Department is having an Open House on June 13th from 10:00 a.m. until 4:00 p.m.

Councilmember Hollingsworth asked Attorney Ken Raines if he understands on the panhandling issue, because the Chief may be confronted with some people that want to go out there. Attorney Ken Raines stated that he understands and they have been in constant contact regarding this, and his understanding is that the City has decided to just go straight State Code rather than the City adopting a specific ordinance for a specific situation and get into a permitting process. He mentioned that if the City wants to enforce the State Code then the City is perfectly fine to do that.

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
June, 2015

Shannon Hill
CITY CLERK

Charles H. Murphy
MAYOR

Vendor Name	Description	Unpaid	Paid
AL DEPT OF REVENUE (TAGS)	PD/ TAGS FOR TWO 2015 FORD TAURUS	0.00	48.50
AL RURAL ELECTRIC ASSOC OF COOP	ALT 1ST BOOK/ TRAINING-HINOTE,STEVEN	0.00	950.00
ALSCO	SR CTR, PZK/ JANITORIAL PRODUCTS	0.00	136.25
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS PRINTING SERVICES	0.00	529.49
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS / POSTAGE	0.00	1,548.80
B & D AUTOMOTIVE	REPAIRS TO TRUCK 33	0.00	2,693.33
BALDWIN CO ECONOMIC DEV ALLIANC	2015 ALLIANCE CONTRIBUTION APR	0.00	800.00
BALDWIN CO ECONOMIC DEV ALLIANC	2015 ALLIANCE CONTRIBUTION MAY	0.00	800.00
BALDWIN EMC	SEWER LIFT STATION	0.00	319.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN TRACTOR & EQUIPMENT, INC	OIL CAP	8.20	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	NEW ZD'S SERVICE	228.59	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	ZD SERVICE	248.84	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BELT	85.71	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	SAFETY SWITCH FOR ZD331 #6	6.33	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	PINS, TRUCK 46	11.70	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER, MOWER	386.09	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BLADES	302.18	0.00
BATTERY PRO PLUS	AA, C, D, BATTERIES	0.00	52.80
BENNY DARBY CONST. CO. INC.	DIRT	0.00	700.00
BENNY DARBY CONST. CO. INC.	3 LOADS BASE FOR NEW TENNIS COURT BA	0.00	420.00
BRENTLEY KENDRICK	TRAVEL EXP/ AL LEAGUE OF MUNICIPALITIE	0.00	322.88
BSN SPORTS	TENNIS COURT WINDSCREEN	0.00	125.20
CENTURYLINK	LONG DISTANCE EXP	0.00	115.39
CHARLES H. MURPHY	TRAVEL EXP/ AL LEAGUE OF MUNICIPALITIE	0.00	558.72
CLAUDIA BARBEE	SR AIDE/ CONTRACT LABOR	0.00	121.50
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTS, POST OFFICE	0.00	38.50
CONSOLIDATED ELECTRICAL DISTRIB	bALLASTS, EXIT SIGNS, BULBS, DAYCARE	0.00	798.45
CONSOLIDATED PIPE & SUPPL	shovel, rake	0.00	69.25
DANNY'S HYDRAULICS	CYLINDER REBUILD FOR TRUCK 19	136.74	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,068.66
DAVISON FUELS	FUEL FOR CITY VEHICLES	3,125.09	0.00
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	445.82
DEBORAH L. TROTTI	SR CTR/ PURCHASES MADE FROM MS TROT	0.00	37.00
DEBORAH L. TROTTI	SR AIDE / MILEAGE	0.00	21.28
DEEP SOUTH PAINT & BODY	REPAIRS TO FIRE TRUCK	400.00	0.00
DEEP SOUTH PAINT & BODY	BENT TAIL GATE REPAIR	299.60	0.00
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	92.10
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	94.20
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	391.96
ENVIROCHEM INC	WATER SAMPLES	87.50	0.00
ENVIROCHEM INC	Y (INC)	210.00	0.00
ERNEST M. ALVERSON	SR AIDE/ MILEAGE	0.00	148.50
FASTENAL	BOLTS	43.99	0.00
FASTENAL	SAWZALL, SEWER DEPT	142.99	0.00
FERGUSON ENTERPRISES, INC.	PIPE AND SUPPLIES	0.00	1,876.87
FERGUSON ENTERPRISES, INC.	SEWER GASKETS	0.00	73.00
FERGUSON ENTERPRISES, INC.	FITTINGS, STOCK	0.00	2,105.57
FERGUSON ENTERPRISES, INC.	CLAMP	0.00	142.82
FERGUSON ENTERPRISES, INC.	HYDROPLUG	0.00	135.08
FLORIDA TRANSFORMER INC	REGULATOR PANEL, STORM DAMAGE	0.00	3,201.04
GeoCon ENGINEERING & MATERIAL TES	2014 PAVING PROJECT	0.00	1,650.00
H D SUPPLY UTILITIES	LIGHT HEADS, BOLTS	0.00	187.20
H D SUPPLY UTILITIES	TOOLS	194.00	0.00
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	787.90	0.00
HARPER TECHNOLOGIES, L.L.C.	UT,MC,REV / LASERJET PRINTERS	0.00	4,878.20
HARPER TECHNOLOGIES, L.L.C.	ENG/ UPDATED ADOBE READER & TESTED I	0.00	75.00
HERITAGE FIRE EQUIPMENT, INC.	SERVICE, EXTRICATION TOOLS	0.00	2,700.00
HYDRA SERVICE INC.	HOSES, COUPLING	0.00	5,999.99
JOSEPH KITCHENS	SR CTR/ STEAMER FOR TABLE CLOTHS	0.00	40.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	93.95
KIMBALL MIDWEST	GREASE, NUTS AND WASHERS	0.00	318.04
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,460.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,540.00
MCKINNEY PETROLEUM EQUIP	REPAIRS TO FUEL PUMP, DIESEL	0.00	2,469.95
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	2,063.06
MWCF INC	ESTIMATED CONTRIBUTION BILLING	0.00	10,351.00
NORTH AMERICAN ELECTRIC RELIABIL	NERC ASSMNT & SERC REGION ASSMNT	0.00	551.73
OFFICE DEPOT CREDIT PLAN	ENG/ PRINTING SERVICES	0.00	913.84
PIONEER REVERE	FIELD PAINT	0.00	545.00
PRO CHEM INC	GLOVES, SEWER DEPT.	0.00	199.90
PRO CHEM INC	ODOR OXIDIZER, GERM AWAY WIPES	0.00	249.74

Vendor Name	Description	Unpaid	Paid
R & S PAVING AND GRADING	STREET PAVING (1776 ALLEY-WILTERS TO N	0.00	18,930.00
RACINE FEED, GARDEN & SUPPLY	SEED SPREADER	59.90	0.00
RACINE FEED, GARDEN & SUPPLY	MULCH	102.00	0.00
RACINE FEED, GARDEN & SUPPLY	MINERAL OIL	41.00	0.00
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	0.00	1,745.85
READY MIX U.S.A.	2.5 YDS 3500 2% W/FIB 6" @KENDRICK	0.00	410.00
REBECCA BAUER	FD/ CLEANING SERV	0.00	750.00
REBECCA BAUER	FD/ INVENTORY	0.00	324.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,201.20
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,935.91
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 NORTH	0.00	18.57
ROBERTSDALE HIGH SCH DANCE TEAM	ADVERTISMENT EXP	0.00	500.00
ROBERTSDALE HIGH SCHOOL FOOTBAI	FOOTBALL PROGRAM ADVERTISEMENT	0.00	500.00
ROBERTSDALE POWER EQUIP	EQUIPMENT	1,232.32	0.00
ROBERTSDALE RENT-ALL INC	SAW BLADES	224.97	0.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL FOR WATER LEAK @ F	183.00	0.00
S & S SPRINKLER COMPANY, LLC	INSPECTION OF FIRE SUPPRESSION SYSTEI	0.00	714.00
SHRED-IT USA	SHREDDING EXP	0.00	45.15
SO BALD MED CTR G'SHORES URGENT PD/	PRISONER MEDICAL EXP	0.00	627.00
SOUTHERN CROSS CORP.	FLAME PACK, GAS DEPT.	0.00	5,250.86
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	147.82	0.00
STAPLES CREDIT PLAN	OPER & OFFICE SUPPLIES	0.00	792.37
STEWART ENGINEERING INC	CONSTELLATION, SINGLE POINT FEASIBILIT	0.00	2,928.90
TELECOM AUDIT GROUP	AUDIT SERVICE	0.00	1,615.98
TERMINIX PROCESSING CENTER	PD/ PEST CONTROL	0.00	45.00
USA BLUEBOOK, LTD	TOOLS	0.00	694.67
USA BLUEBOOK, LTD	DYE, FILTERS	0.00	401.42
USA BLUEBOOK, LTD	PROBES	0.00	330.94
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	343.76
VISUAL EFFECTS	JACKETS FOR HIGH SCOOOL TOP TEN PROGf	0.00	659.90
VOLKERT, INC.	WILTERS PAVING PROJECT	0.00	15,115.44
VULCAN INC	STOP SIGNS, POSTS	500.64	0.00
WALMART COMMUNITY/GECRB	10 TOP SENIOR SCSSHOOL PROGRAM	647.20	0.00
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	942.59
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	965.20
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	149.54
WILEY SERVICES	AC REPAIRS, LIBRARY	0.00	302.50

Totals of Unpaid and Paid Invoices: \$9,844.30 \$121,794.77

Grand Total of Unpaid and Paid Invoices: \$131,639.07

The City Council of the City of Robertsdale, Alabama met Monday, June 15, 2015 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 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 Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

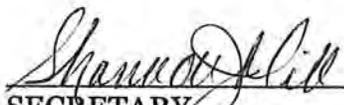
Mayor Murphy stated that the first item on the agenda is a request to renew the sign advertisement from the Robertsdale High School Volleyball Team. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to renew the sign advertisement for the Robertsdale High School Volleyball Team in the amount of \$150.00. Motion carried.

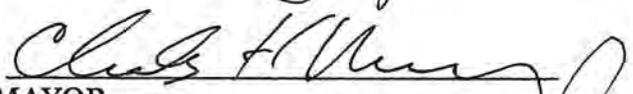
The next item on the agenda was a request from Mrs. Bill regarding the leases on the Day Care Facility. Mayor Murphy explained that in the lease there is a stipulation that any subleasing of the facility must come back to the Council for approval, and that is what she is requesting to do for her employee, Lynn Beasley. He mentioned that Mrs. Bill will still have a financial interest in the business. Councilmember Campbell asked if there are any background checks that need to be done on Ms. Beasley. Mayor Murphy explained that since she is already an employee with the Day Care, those would have already been conducted. He also mentioned that since Mrs. Bill still holds the actual lease so she will continue to be ultimately responsible. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to approve the request from Mrs. Bill to sublease the Day Care facility to Lynn Beasley. Motion carried.

Councilmember Campbell mentioned that she attended the Fire Department Open House and it was very nice and educational.

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 6th DAY OF July, 2015.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	INK	0.00	37.99
AGRI-AFC	FERTILZER, BALL FIELDS	0.00	1,890.00
AIRGAS USA, LLC	CYLINDERS	330.30	0.00
AL DEPT OF TRANSPORTATION	PROJECT OVERRUN	0.00	499.29
AL RURAL ELECTRIC ASSOC OF COOPS	ALT 1ST BOOK/ TRAINING-HINOTE,STEVEN	0.00	950.00
ALL ABOUT DOORS	CTY HL/ BAY GARAGE DOOR REPAIR	0.00	875.00
ALLIANCE PUBLISHING GROUP	CENTRL BALD MAGAZINE AD	0.00	2,025.00
A-LONG BORING INC	BORING WORK	0.00	2,400.00
ALSCO	SR CTR, PZK/ JANITORIAL PRODUCTS	0.00	136.25
ALTEC INDUSTRIES INC	REPAIRS, TRUCK 19	0.00	571.78
ALTEC INDUSTRIES INC	REPAIRS, TRUCK 15	0.00	442.58
ARD'S PRINTING COMPANY	SR,PD/ RECEIPT BOOKS	0.00	50.29
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS PRINTING SERVICES	0.00	529.49
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS / POSTAGE	0.00	1,548.80
B & D AUTOMOTIVE	REPAIRS TO TRUCK 34	0.00	1,125.73
BALDWIN CO COMMISSION (FINANCE	C#15-000376/ TRANSPORT BODIES	0.00	150.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION, APR	0.00	800.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION, MAY	0.00	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,533.92
BALDWIN EMC	LIFT STATION	0.00	38.00
BALDWIN LOCKSMITH, LLC	KEYS FOR PATROL CAR	0.00	85.00
BALDWIN PORTABLE TOILETS	SITE#31300, UT BLDG ON CHICAGO ST	0.00	95.00
BALDWIN PORTABLE TOILETS	SITE#32473, TENNIS COURT-REG UNIT	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#28353, TENNIS COURT-H/C UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE#30786 PZK CIVIC CTR ON HWY 104	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE#31300, UT BLDG ON CHICAGO ST	0.00	70.00
BALDWIN PORTABLE TOILETS	SITE#31300 UT BLDG ON CHICAGO	0.00	95.00
BALDWIN PORTABLE TOILETS	SITE#24466/ UT BARN - HC UNIT	0.00	185.00
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BENNY DARBY CONST. CO. INC.	1 LOAD BASE DIRT	0.00	140.00
BENNY DARBY CONST. CO. INC.	DIRT, SEWER PROJECT	0.00	420.00
BRIAN C. CAMPBELL	FOOTBALL CAMP COORDINATOR	0.00	250.00
BRIAN C. CAMPBELL	GIRLS BASKETBALL COORDINATOR	0.00	250.00
CAMPBELL HARDWARE	UT, ENG/ OPER SUPPLIES	0.00	1,092.40
CENTRAL BALD MIDDLE SCHOOL	CHEERLEADING SPONSORSHIP- AD	0.00	500.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	594.91
CENTURYLINK	FD/ PHONE EXP	0.00	204.52
CENTURYLINK	PD/ PHONE EXP	0.00	508.19
CENTURYLINK	UT/ PHONE EXP	0.00	698.76
CHAPMAN TECHNICAL SRVEICES, LLC	TANKS WASHOUT, FAIRGROUND RD. PLA	0.00	2,850.00
CHARLES H. MURPHY	MILEAGE & PHONE EXP	0.00	245.16
CHERYL MARSON PARNELL	SUMMER CAMP INSTRUCTOR	0.00	300.00
CHRISTOPHER D. JACKS	FOOTBALL INSTRUCTOR	0.00	250.00
CINTAS #211	EL/ UNIFORM TREATED LAUNDERING	0.00	73.27
CINTAS #211	EL/ UNIFORM TREATED LAUNDERING	73.27	0.00
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	159.90
COASTAL INDUSTRIAL SUPPLY LLC	LED LIGHTS	0.00	215.52
CONSOLIDATED ELECTRICAL DISTRIB	3 BALLASTS AND FLOOD LIGHT	0.00	190.68
DANIELLE MARIE BRADSHAW	SUMMER CAMP INSTRUCTOR	0.00	150.00
DANNY'S HYDRAULICS	JOHN DEERE TRACTOR REPAIR TO STEEF	0.00	371.82
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,796.50
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,918.93
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	248.25
DE LAGE LANDEN FIN SERV (COPIER)	PD/COPIER MTN CONTRACT	0.00	220.67
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	419.62
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	73.20
DEREK JOSEPH SMITH	REIMBURSEMENT/ CDL TESTING	0.00	61.25
DISTRICT 8 MUNICIPAL CLERKS ASSOC.	2015 MEMBERSHIP DUES	0.00	12.00
DUSTIN DANIEL COLEMAN	FOOTBALL INSTRUCTOR	0.00	250.00
ELIZABETH DANIELLE GRANT	SUMMER CAMP INSTRUCTOR	0.00	300.00
ENVIROCHEM INC	WATER SAMPLES	0.00	17.50
ERNEST M. ALVERSON	SR AIDE CONTRACT LABOR - DRIVER	0.00	90.00
FERGUSON ENTERPRISES, INC.	FITTINGS	0.00	134.77
FIREMECH, INC.	REPAIRS TO ENGINE 12	0.00	122.00
FLORIDA TRANSFORMER INC	CREDIT FOR SALVAGED TRANSFORMERS	-6,750.00	0.00
GALLS, LLC	BOOTS	0.00	312.91
GOV DEALS, INC.	AUCTION FEES-SURPLUS INVENTORY	1,449.88	0.00
GREER'S #34	GROCERIES, SCHOOL DRUG PREVENTION	0.00	271.70

Vendor Name	Voucher Description	Unpaid	Paid
GREER'S #34	DRANO	0.00	14.70
GULF COAST BLDG SUPPLY & HDW	OPER SUPPLIES, OPER SUPPLIES, PZK RE	0.00	2,691.34
H D SUPPLY UTILITIES	CREDIT MEMO RE: INV#2847515-01	-1,950.00	0.00
H D SUPPLY UTILITIES	FEED THRU BUSHING 2 DECO LANTERN	876.00	0.00
HUB CITY FLORIST	FLOWERS- HOLK & MITCHELL	0.00	259.00
HYDRA SERVICE INC.	PUMP RENTAL	0.00	2,384.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	0.00	175.00
JAMES H. MILLER	GIRLS BASKETBALL INSTRUCTOR	0.00	250.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	CLEANING SERV-CH,LIB,SR,PZK	0.00	2,435.00
JENNY LYNN GIPSON	MTHLY MILEAGE	0.00	85.80
JIM HOUSE & ASSOCIATES	REPAIR TO U.V. SYSTEM	0.00	1,417.00
JUSTIN ATWOOD MOORE	GIRLS BASKETBALL INSTRUCTOR	0.00	250.00
KENNETH R. RAINES	RETAINER FOR MTH OF June	0.00	950.00
KIMBALL MIDWEST	NUTS, BOLTS, WASHERS, SCREWS	0.00	456.44
LEXIS NEXIS MATTHEW BENDER	PD/ OFF SRCH/SZR TRAINING MATERIALS	34.44	0.00
LEXISNEXIS RISK DATA MANAGEMENT	PD/CONTRACT FEES	0.00	145.00
LOUCAS M. VESOULIS	GIRLS BASKETBALL INSTRUCTOR	0.00	250.00
MAMA LOU'S RESTAURANT	PD/PRISONER MEALS	0.00	1,890.00
MARSHALL O. DAVIS, JR	GIRLS BASKETBALL INSTRUCTOR	0.00	250.00
MATHES OF ALABAMA/FOLEY	CONNECTORS, LIFT STATION	0.00	41.25
MATHES OF ALABAMA/FOLEY	KNOCKOUT TOOL	0.00	40.45
MATHES OF ALABAMA/FOLEY	FITTINGS	0.00	73.51
McFADDEN ENGINEERING, INC.	SIDEWALK PROJECT	0.00	952.00
MES CAROLINAS	FIRE HELMET	0.00	362.26
METALS USA	SQUARE TUBING	0.00	1,120.00
METALS USA	FROM PO 63320 CARBON SQUARE TUBIN	0.00	100.00
MIDDLETON AUTO PARTS	REPR & MTN TO VEH, OPER SUPPLIES	0.00	1,506.67
MS TN TRANSFORMERS, INC	OIL GASKET SET DRIP SHIELD GROUND LI	0.00	1,826.53
OFFICE DEPOT CREDIT PLAN	GAS NOTICES/LETTER FOLDING,PAPER	0.00	213.60
P & K NURSERY, INC.	36 BOUGANVILLE	0.00	342.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PENSACOLA STATE COLLEGE	SCHOOL TUITION, RYAN THOMLEY	1,092.20	0.00
PNC BANK BUSINESS CARD	CITY CREDIT CARD EXPENSES	0.00	13,839.93
PRESENTA PLAQUE CORP	2 CASES OF PLAQUES	0.00	248.26
PRINTING FROM SARAH	MC/ WINDOW ENVELOPES	0.00	91.43
PURCHASE POWER	POSTAGE FOR METER	0.00	500.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER TONER	0.00	71.01
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	53.30
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	29.96
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	287.30
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	0.00	1,002.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
RICHARD S. FOUNTAIN	SUMMER CAMP INSTRUCTOR	0.00	300.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH, OPER SUPPLIES	1,886.73	0.00
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	0.00	39.99
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	EXTRICATION PUMP REPAIRS	0.00	56.25
ROBERTSDALE POWER EQUIP	SAW CHAIN	0.00	24.45
ROBERTSDALE POWER EQUIP	2 14" CHAIN SAW CHAINS 2 14" BARS (STC	0.00	120.10
ROBERTSDALE POWER EQUIP	PUSH LAWNMOWER	0.00	299.95
ROBERTSDALE POWER EQUIP	LAWN MOWER REPAIR	0.00	9.75
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR	0.00	132.60
ROBERTSDALE POWER EQUIP	MOWER REPAIR	0.00	72.50
ROBERTSDALE POWER EQUIP	SAW FITTINGS	0.00	5.15
ROBERTSDALE POWER EQUIP	BLOWER PARTS	0.00	42.00
ROBERTSDALE POWER EQUIP	AIR FILTER, WRENCH	0.00	19.65
SAM'S CLUB	PD:OPER SUPP / SR: TABLES	0.00	1,168.03
SAM'S CLUB	PD:OPER SUPP / SR: TABLES	0.00	1,034.34
SANDY SANSING FORD	BODY MOUNTS TRUCK 22	260.28	0.00
SANDY SANSING FORD	REPAIRS TO 50-01	1,863.37	0.00
SANDY SANSING FORD	MOULDING TRUCK 29	89.24	0.00
SANDY SANSING FORD	REPAIRS TO TRUCK 52	2,349.00	0.00
SHERI TUCKER	MTHL MILEAGE APR & MAY	0.00	119.56
STEVE METZ	SR AIDE CONTRACT LABOR - DRIVER	0.00	67.50
STEWART ENGINEERING INC	CONSTELLATION & SINGLE PT SERVICE	0.00	1,423.13
STOVALL	RAINBIRD CONTROLLER FOR PARK	0.00	158.59
SUNBELT FIRE	HELMET FRONTS, FIRE DEPT	0.00	53.47
SUNBELT FIRE	SPANNER WRENCHES, HYDRANT WRENC	0.00	205.00
SUNSHINE FILTERS OF PINELLAS, INC	3 FILTERS FOR BLOWERS	0.00	275.77
SWEAT TIRE CO INC	TIRES, TRUCK 28	0.00	715.34
SWEAT TIRE CO INC	TIRE REPAIR	0.00	94.25

Vendor Name	Voucher Description	Unpaid	Paid
SWEAT TIRE CO INC	TIRE, MOWER	0.00	26.99
SWEAT TIRE CO INC	TUBE FOR MOWER	0.00	6.68
SWEAT TIRE CO INC	TIRE FOR WELDING TRAILER	0.00	108.56
SWEAT TIRE CO INC	MOWER TIRE	0.00	105.73
SWEAT TIRE CO INC	TIRE PATCH	0.00	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 41	0.00	341.41
SWEAT TIRE CO INC	TIRES, TRUCK 40	0.00	601.88
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 35	0.00	30.00
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 25	0.00	134.21
SWEAT TIRE CO INC	REPAIRS TO PATROL CAR	0.00	185.00
TASC	ADMINISTRATIVE FEES	0.00	125.00
FIRST ASSEMBLY OF GOD CHURCH	EMPLOYEE LUNCHES	0.00	637.00
THE POLICE AND SHERIFFS PRESS	ID CARDS	0.00	17.49
THERESA A. BROOKS	REIMBURSEMENT- SUMMER CAMP MATER	0.00	314.95
THERESA A. BROOKS	SUMMER TUTORING INSTRUCTOR	0.00	225.00
THOMPSON TRACTOR CO INC	D3C ELECTRICAL REPAIR	0.00	531.33
TIMBERLINE PACKAGING MATERIALS	GATORADE	117.00	0.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
U.S. POSTMASTER	CITY'S ANNUAL PO BOX FEE	0.00	206.00
US DEPARTMENT OF ENERGY	SEPA	0.00	33,907.49
USA BLUEBOOK, LTD	DYE, FILTERS	0.00	401.42
USA BLUEBOOK, LTD	HOSE	0.00	340.95
USA BLUEBOOK, LTD	FILTERS, CHEMICALS	0.00	523.04
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	3,128.23
VULCAN MATERIALS COMPANY	GRAVEL	0.00	620.80
WATER TREATMENT & CONTROL	TUBING, ROTOMETER KIT, REGULATORS,	0.00	2,109.81
WAYNE F. DAVIS	FOOTBALL INSTRUCTOR	0.00	250.00

Totals of Unpaid and Paid Invoices: \$1,721.71 \$147,810.82

Grand Total of Unpaid and Paid Invoices: \$149,570.52

MINUTES, CITY COUNCIL WORKSHOP MEETING, JULY 6, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, July 6, 2015 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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 30th DAY OF
August, 2015
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsedale, Alabama met Monday, July 6, 2015, 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, 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 to the agenda the approval of a fun for Robertsedale Assembly of God hosted on November 7, 2015.

Mayor Murphy stated that the first presentation is from the Robertsedale High School Volleyball Team.

Robertsedale High School Volleyball Coach Metta Roberts and several members of this year's team addressed the Council informing them that they will be traveling to Disney September 2-6, 2015 for a tournament and they are asking for transportation funds for the trip. Councilmember Campbell asked how much the trip was for one student. Coach Roberts stated that each player has to pay \$949.00. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to donate \$1,000.00 to the Robertsedale High School Volleyball Team for their tournament on September 2-6, 2015 in Orlando. Motion carried.

Mayor Murphy stated that the next item on the agenda is the upgrade strategy on the electric system that Lance Junkins, with Stewart Engineering Inc., brought to the Council during the Workshop meeting.

Mayor Murphy mentioned that the contract on the work is \$329,000.00. During the Workshop meeting Lance Junkins reviewed four upgrade options showing the Council the long term cost comparison on each. The motion was made by Councilmember Kitchens, and seconded by Councilmember Campbell, to proceed with this project to upgrade the electrical system and accept option three as recommended; which was to retain the 115 KV service point at the County Road 48 substation, take a second 115 KV service point at the East Substation, along with rebuilding the East Substation, converting all 4 KV to 12 KV, and make the necessary distribution line improvements. Mayor Murphy called for any question on the motion. Councilmember Hollingsworth asked for clarification on the motion. Mayor Murphy explained that this authorizing the Mayor to execute a contract with Stewart Engineering for the upgrade work that was discussed. Lance Junkins added that they would come and inspect every utility pole, draw up plans and specifications, oversee the bid process of hiring the contractors, prepare the contract documents, review pay requests, and oversee the actual construction. Councilmember Hollingsworth questioned if the motion was to hire Stewart Engineering to draw up the plans on option three; and can the City afford this expense. Mayor Murphy stated that the motion is for their contract and the City can afford this. After further discussion, Councilmember Kitchens tabled his motion until after the financial planning for the project is reviewed.

Randy Rushton, with Frazer Lanier, addressed the Council reminding them that about a year ago they refunded part of the 2006 Bond Issue; saving a substantial amount of money. He mentioned that on the water and sewer that is still outstanding from the 2006 Bond Issue, they can refinance and save about \$483,000 in gross money. He mentioned that on the General Obligation side there was an issue from 2006 that was done the same way; and now they can get the rest of that issue with a gross saving of almost \$436,000.

Mr. Ruston explained that the City is in great financial shape. Councilmember Hollingsworth asked for clarification that the City is going to refinance two bond issues, receiving lower interest rates and save close to one million dollars. Councilmember Hollingsworth also mentioned that for the electrical upgrade the City will need to borrow about four and a half million dollars. Mr. Rushton explained that they are proposing to do that and assured him that the City is in the position to do so. Councilmember Hollingsworth asked Ann Simpson, Chief Financial Officer, if when the four and a half million dollars is added how much that payment would be. Ann Simpson informed the Council that the payment would be \$25,000 a month for twenty years. After further discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Kitchens, with unanimous approval of the refunding of those two issues and borrow four and a half million dollars of new money. Motion carried.

Mayor Murphy then called for a vote on the motion made by Councilmember Kitchens to move forward with the contract presented by Stewart Engineering on option three. Motion carried.

Under old business, the first item is the Robertsdale Youth Football League donation request that was tabled May 20, 2015. Mayor Murphy clarified that the City cannot donate money directly to the organization. Kathleen Harvison, representative for the Robertsdale Youth Football League mentioned that they have approximately sixty players signed up so far and already holding volunteer conditioning with the players. Ken Raines, City Attorney, stated that there is a distinction to be made between donating funds to certain organizations; example of the high school verses a private entity. Mrs. Harvison stated that she completely understood. Ann Simpson, Chief Financial Officer, asked how much the registration was per child. Mrs. Harvison stated that the registration is \$100 a player. After further discussion, Councilmember Hollingsworth asked Attorney Raines how the City could assist the league. Attorney Raines suggested purchasing equipment or jerseys for the players. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Campbell, to purchase jerseys for the Robertsdale Youth Football League up to \$2,000.00. Mayor Murphy called for a vote on the motion. Those in favor: Mayor Murphy, Councilmember Cooper, Campbell, Kendrick, and Hollingsworth. Those opposed: Councilmember Kitchens. Motion carried.

Mayor Murphy stated that the next item of old business is the member nomination for the County Board of Equalization. There being no suggestions, motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to authorize Mayor Murphy to select a member nominee for the County Board of Equalization. Motion carried.

The first item of new business was the request to reappoint Edward Pratt to the Industrial Development Board. Mayor Murphy called for any other nominations. There being none, motion was made by Councilmember Kendrick, seconded by Councilmember Campbell, with unanimous approval to reappoint Edward Pratt to the Industrial Development Board. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Public Works Department to surplus the substation behind City Hall. Scott Gilbert, Public Works Director, mentioned that this substation has not been in use for four or five years and they have received a quote from Mississippi Tennessee Transformer Inc. to disassemble and clear the lot for \$12,500.00. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to surplus the substation behind City Hall and accept the quote from Mississippi Tennessee Transformer Inc. in the amount of \$12,500.00. Motion carried.

^ to be paid to the City. (See minutes of 07/20/15 for correction.)

Mayor Murphy stated that the next item of business is the acceptance of the donation from the Robertsdale Rotary Club in the amount of \$2,500.00 for backstops at the baseball field. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the donation from the Robertsdale Rotary Club in the amount of \$2,500.00 for backstops at the baseball field. Motion carried.

The next item on the agenda is the request to purchase the lot next to Morgan's Ice belonging to Geneva Wilson in the amount of \$5,000.00. Mayor Murphy mentioned that this would give the City a conduit between East Silverhill Avenue to County Road 48.

Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to purchase the property from Geneva Wilson at fair market value in the amount of \$5,000.00. Motion carried.

Mayor Murphy stated that the next item of business is the request to solicit bids on the new UV System at the Waste Water Treatment Plant. Greg Smith, City Engineer, mentioned that the other system is over twenty years old and it is a very critical piece of the treatment process and they are looking to budget the purchase for next year. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to solicit bids on a new UV System at the Waste Water Treatment Plan. Motion carried.

The Council received a request from the Robertsdale Assembly of God to host a run on November 7, 2015. Pastor Lynn addressed the Council and thanked them for their support in all that they do, and on November the 7th they are asking for assistance from the Police Department to ensure the safety of the runners. He mentioned that he has already been in contact with Chief Brad Kendrick in regards to this, and he invited the Council to come and walk through their Cardboard City their youth will have in Honeybee Park. Councilmember Campbell asked Pastor Lynn what the run was benefiting. Pastor Lynn explained that the run is to benefit missions as well as fundraising for the Church. Tonya Lynn explained that this will be their 5th Annual Celebration Run. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to approve the 5th Annual Celebration Run for the Robertsdale Assembly of God. Motion carried.

The Council received a copy of the annexation request ordinance from Eddie Joan Bedwell at 22252 Buck Road. This was a recommendation from the Planning Commission. 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. 002-15, 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 Cooper, that Ordinance No. 002-15, regarding a recommendation from the Planning Commission on the annexation request made by Eddie Joan Bedwell of her property located at 22252 Buck Road, 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

For information, Mayor Murphy mentioned that the TAP Application that was sent in to ALDOT for the sidewalk extension was denied. He explained that this is justifiable; since we were award the grant last year.

Carl Bailey, longtime resident, explained that he is here to petition the Council to consider establishing a museum for the City of Robertsdale. He mentioned that there are a lot of people willing to donate items for that the youth may be interested in. He suggested maybe the Old Library could be used and then later added on to if the need arose. Mr. Bailey stated that we are being outdone by the surrounding municipalities and he would be proud to help establish a Robertsdale Museum. Councilmember Kitchens stated that he thought this was a great idea. Councilmember Cooper also stated that this is an excellent idea and commended Mr. Bailey for coming forward with this. Mayor Murphy suggested starting some sort of organization to collect and archive items and asked Councilmember Cooper and Councilmember Campbell if they would be willing to volunteer to do that. They both accepted. Councilmember Hollingsworth and Mayor Murphy thanked Mr. Bailey for bringing this idea to them.

Councilmember Campbell asked if a "Children at Play" sign could be placed on Pearson Street to maybe help slow down traffic. Scott Gilbert, Public Works Director, stated that they could install one on that street.

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

APPROVED THIS 20th DAY OF
July, 2015

Shannon Hill
CITY CLERK

Clay E. Munger
MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
AARON'S LOCK SERVICE	LOCK REPAIR, FAIRGROUND RD FAC	0.00	83.00
AARON'S LOCK SERVICE	DAYCARE- CYLINDER CHANGES & KI	0.00	123.00
ADVANCED COMPUTER SERVICE	INK	0.00	64.95
AIRGAS USA, LLC	CYLINDERS FILLED	0.00	280.47
AIRGAS USA, LLC	WELDING WIRE, PZK HANDRAILS	0.00	286.49
AIRGAS USA, LLC	SAFETY VESTS	0.00	424.29
AIRGAS USA, LLC	CUTOFF WHEELS	0.00	109.85
AL ASSOC OF PUB PERSONNEL ADMIN	MEMBERSHIP DUES	0.00	125.00
AL MUNICIPAL REV OFFICERS ASSOC	MEMBERSHIP APPLICATIONS	0.00	50.00
AL POWER CO (1)	POWER PURCHASED	0.00	215,758.28
AL POWER CO (2)	POWER PURCHASED	0.00	254,427.80
ALL STAR RV REPAIR	SR CTR BUS #73 - INSTALL ELEC STE	0.00	972.45
ALSCO	SR CTR, PZK/ JANITORIAL SUPPLIES	0.00	169.85
ALTEC CAPITAL SERVICES, LLC	EL/ BUCKET TRK - PAYMNT & FEES	0.00	3,305.00
ARISTA INFORMATION SYSTEMS, INC.	APPLICATION CHANGE/ QC	0.00	829.49
ATHONY NOVAK	STUMP REMOVAL	0.00	100.00
ATLAS INSPECTION TECHNOLOGIES	REPR PARTS -SEWER CAMERA	0.00	584.62
B & D AUTOMOTIVE	SR CTR /REPR- 2007 FORD TRK	0.00	261.80
B & L CABLE CONSTRUCTION	FD/ COMPUTER NETWORK	0.00	1,844.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	350.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	SEWER LIFT	0.00	314.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	0.00	285.46
BALDWIN PORTABLE TOILETS	SITE#33146 FOOTBALL FIELD BY POL	0.00	70.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	95.00
BALDWIN PORTABLE TOILETS	SITE 24466-PUB WKS BLD-HC UNIT	0.00	185.00
BALDWIN PORTABLE TOILETS	SITE 28353-TENNIS CT- HC UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 30786-PZK CTR	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN TRACTOR & EQUIPMENT, INC	PULLEY	0.00	90.75
BALDWIN TRACTOR & EQUIPMENT, INC	ROOF FOR TRACTOR	0.00	985.37
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER DECK BUSHING	0.00	18.62
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BLADES	0.00	280.58
BALDWIN TRACTOR & EQUIPMENT, INC	ALTERNATOR	0.00	234.34
BALDWIN TRACTOR & EQUIPMENT, INC	PUMP FOR SPRAYER	0.00	115.19
BALDWIN TRACTOR & EQUIPMENT, INC	SKID STEER KEYS	0.00	48.41
BALDWIN TRACTOR & EQUIPMENT, INC	AC REPAIRS FOR M7030 LABOR ONL	0.00	475.55
BALDWIN TRACTOR & EQUIPMENT, INC	BOLTS	0.00	8.64
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES	0.00	511.88
BALDWIN TRACTOR & EQUIPMENT, INC	PINS, MOWER DECKS	0.00	260.50
BALDWIN TRACTOR & EQUIPMENT, INC	PINS, MOWER DECKS	0.00	8.86
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BARRY K. ROBERTS	SUMMER SOFTBALL CAMP INSTRUC	0.00	250.00
BATTERY PRO PLUS	BATTERIES	0.00	95.60
BENNY DARBY CONST. CO. INC.	GRAVEL HAULING	0.00	157.32
BENNY DARBY CONST. CO. INC.	MASONONRY SAND, TENNIS COURT	0.00	337.16
BILL PATTERSON CONSTR	GRAVEL	0.00	700.00
BLACKMON INSURANCE AGENCY	LIABILITY INSURANCE	0.00	125,481.00
BONAVENTURE	pART (99181-51 PASS Backframe Only)	0.00	98.00
BRIAN C. CAMPBELL	SUMMER TENNIS CAMP COORDINAT	0.00	250.00
BRIAN C. CAMPBELL	SUMMER SOFTBALL CAMP COORDIN	0.00	250.00
BRIAN C. CAMPBELL	SUMMER CAMP BASEBALL COORDIN	0.00	250.00
BRIAN C. CAMPBELL	CTY LEAGUE BALL DEFENSIVE COOF	0.00	250.00
BRIAN C. CAMPBELL	CTY LEAGUE BALL DEFENSIVE INSTF	0.00	75.00
BSN SPORTS	VOLLEYBALL NETS	0.00	139.98
CATHERINE D. ELGIE	SUMMER DANCE CAMP INSTRUCTOF	0.00	225.00
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	0.00	4,250.00
CENTRAL BALD VETERINARY HSP	POLICE K9 MEDICAL EXP	0.00	251.62
CENTRAL GLASS COMPANY	UT/ INSTALL LEXAN AND WINDOW RI	0.00	154.00
CENTURYLINK	LONG DISTANCE EXP	0.00	126.51
CENTURYLINK	CTY HL/ PHONE EXP	0.00	589.10
CENTURYLINK	SR/PZK- PHONE EXP	0.00	92.46
CHARLES GRANT	ENTERTAINMENT- SR EVENT	0.00	250.00
CHARLOTTE D. K. ODOM	SUMMER CAMP INSTRUCTOR	0.00	1,000.00
CHARLOTTE D. K. ODOM	REIMBURSEMENT/ SUMMER CAMP S	0.00	21.27
CHERYL MARSON PARNELL	SUMMER CAMP TUTORING INSTRUC	0.00	900.00
CHRISTOPHER D. JACKS	SUMMER CAMP BASEBALL INSTRUC	0.00	250.00
CINTAS #211	EL/ UNIFORM TREATED LAUNDERINC	0.00	146.54
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	2,154.11

Vendor Name	Voucher Description	Unpaid	Paid
COASTAL INDUSTRIAL SUPPLY LLC	COOLER RACK, NEW BUCKET TRUCI	0.00	68.69
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY FENCE	0.00	95.96
COASTAL INDUSTRIAL SUPPLY LLC	SCREWDRIVERS	0.00	17.99
COASTAL INDUSTRIAL SUPPLY LLC	FLASHLIGHT, EL.DEPT.	0.00	139.99
COASTAL INDUSTRIAL SUPPLY LLC	RED PAINT	0.00	116.97
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	47.76
COASTAL INDUSTRIAL SUPPLY LLC	NUTDRIVER SET	0.00	59.99
COASTAL INDUSTRIAL SUPPLY LLC	FAN	0.00	219.86
COASTAL INDUSTRIAL SUPPLY LLC	MASONRY BRUSH	0.00	15.38
COLBEY CLECKLER	SUMMER CAMP BASEBALL INSTRUC	0.00	250.00
CONSOLIDATED ELECTRICAL DISTRIB	DISCONNECT BOX FOR SEWER PLAI	0.00	295.00
CONSOLIDATED ELECTRICAL DISTRIB	PIPE, FOR WWTP GENERATOR	0.00	1,782.96
CONSOLIDATED PIPE & SUPPL	VALVES, BACKFLOWS, METERES, CC	0.00	2,905.00
CONSOLIDATED PIPE & SUPPL	6 1" T-10 NEPTUNE METERS, 100 1" T	0.00	240.00
CONSOLIDATED PIPE & SUPPL	METER REGISTERS	0.00	2,660.00
DANIELLE MARIE BRADSHAW	SUMMER CAMP TUTORING INSTRUC	0.00	600.00
DAPHNE K. CLARK	SUMMER TUTORING INSTRUCTOR	0.00	450.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,984.37
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,830.82
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	445.82
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	1,098.56
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	114.22
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	29.95
DELTA JANITORIAL PRODUCTS, LLC	MOP	0.00	12.94
DELTA JANITORIAL PRODUCTS, LLC	CLEANERS	0.00	154.42
ELIZABETH DANIELLE GRANT	SUMMER CAMP TUTORING INSTRUC	0.00	775.00
EMPIRE TRUCK SALES, LLC	TRUCK 35 A/C REPAIR	0.00	236.25
EMPIRE TRUCK SALES, LLC	REPAIRS, TRUCK 38	0.00	1,476.40
ENVIROCHEM INC	5 WATER SAMPLES	0.00	115.00
ERIC BRYAN WALL	SUMMER CAMP BASEBALL INSTRUC	0.00	400.00
ERNEST M. ALVERSON	TRANSPORTING SENIORS	0.00	67.50
FAYE HOWELL	ALDOT REPORTS	0.00	110.50
FERGUSON ENTERPRISES, INC.	FITTINGS, STOCK	0.00	67.18
FERGUSON ENTERPRISES, INC.	METER WRENCHES	0.00	54.35
FRANKLIN PRIMARY HEALTH CENTER	PD/ PRISONER MEDS	0.00	68.00
FRANKLIN PRIMARY HEALTH CENTER	PD/ PRISONER MEDS	0.00	29.00
GABRIELLE R. JAMES	SUMMER CAMP ART INSTRUCTOR	0.00	500.00
GABRIELLE R. JAMES	REIMBURSEMENT/ ART SUPPLIES	0.00	140.00
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,500.89
H D SUPPLY UTILITIES	TOOLS	629.75	0.00
HANSON PIPE & PRECAST, INC.	PIPE PLUGS	0.00	483.12
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	787.90
HYDRA SERVICE INC.	PUMP RENTAL	0.00	2,384.00
HYDRA SERVICE INC.	FLOAT FOR SUMP PUMP @ NUT FAC	0.00	55.00
IC SYSTEMS, INC.	UT COLLECTIONS	0.00	276.90
J.H. WRIGHT & ASSOCIATES, INC.	BOARD AND SENSOR, WWTP	0.00	165.00
JENNY LYNN GIPSON	MTHLY MILEAGE	37.38	0.00
KEMKO METAL BUILDINGS	TENNIS CT RESTRM ROOF	0.00	3,845.00
KEMKO METAL BUILDINGS	GARRETT PK RESTRM ROOF	0.00	1,730.00
KENNETH R. RAINES	RETAINER FOR MTH OF JUNE 2015	0.00	950.00
KIMBALL MIDWEST	HYD. HOSE, GREASE	0.00	388.70
LABORATORY CORP. OF AMERICA	PRISONER MED/ CLARK, LAWRENCE	0.00	119.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	3,195.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	3,520.00
MES CAROLINAS	SHIPPING CHARGES	0.00	19.57
MIRANDA MOORE	SUMMER CAMP DANCE INSTRUCTOF	0.00	250.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	6,574.25
NIGHTHAWK TOTAL CONTROL	QTRLY SUPPORT FEES/ HANDHELDS	0.00	117.00
PETER BEZEREDI	SUMMER CAMP BASEBALL INSTRUC	0.00	250.00
PITNEY BOWES (MTR)	CTY HL/ POSTAGE MACHINE RENTAL	0.00	1,158.00
PORT CITY PIPE, INC.	GAS REPAIR TAPE	0.00	213.95
PRO CHEM INC	ORANGE NITRILE GLOVES, GERM AV	0.00	361.93
PURCHASE POWER	POSTAGE FOR METER	0.00	1,000.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, FERTILIZE	0.00	102.95
RACINE FEED, GARDEN & SUPPLY	FLOWERS AND MULCH AT TREATME	0.00	59.05
RACINE FEED, GARDEN & SUPPLY	LIME	0.00	358.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	600.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,201.20
RICHARD S. FOUNTAIN	SUMMER CAMP TUTORING INSTRUC	0.00	900.00
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	4,063.57
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	18.57
ROBERTSDALE HIGH SCH VOLLEYBALL	CITY ADVERTISEMENT	0.00	150.00

Vendor Name	Voucher Description	Unpaid	Paid
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	0.00	208.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL, HONEYBEE IRR	0.00	61.00
SAM'S CLUB	MEMBERSHIP FEES,OPER SUPPLIES	0.00	1,960.38
SANDRA O. SAWYER	SUMMER CAMP INSTRUCTOR	0.00	1,000.00
SANDRA O. SAWYER	REIMBURSEMENT/ SUMMER CAMP S	0.00	24.91
SARAH B DUNCAN	REIMBUSREMENT/ FISH FOR FISH FF	0.00	324.00
SHERI TUCKER	MTHLY MILEAGE	0.00	75.15
SHRED-IT USA	SHREDDING EXP	0.00	45.58
SMITH INDUSTRIAL SERVICE	VACCUUM TRUCK	0.00	1,626.00
SO BALD MED CTR G'SHORES URGENT	PD/ PRISONER MEDICAL EXP	0.00	419.00
SO BALDWIN REGIONAL MEDICAL CTR	PD/ ER MEDICAL EXP	0.00	747.00
SOUTHEASTERN TESTING LAB	SAFETY TESTING	0.00	290.00
STAPLES ADVANTAGE	CTY HL,MC,ENG/ OFFICE SUPPLIES	0.00	413.36
STAPLES ADVANTAGE	CTY HL,MC/ OFFICE SUPPLIES	524.38	0.00
STAPLES CREDIT PLAN	OPERATING SUPPLIES	0.00	338.93
STEWART ENGINEERING INC	CONSTELLATION,SANTEE COOPER,	0.00	13,921.89
T.R. MILLER MILL COMPANY, INC	POLES	0.00	4,933.95
TAYLOR POWER SYSTEMS	GENERATOR SERVICE, FD ,PD, WA	0.00	6,802.13
THERESA A. BROOKS	SUMMER CAMP TUTORING INSTRUC	0.00	450.00
THOMPSON TRACTOR CO INC	BUSHINGS FOR TRACKHOE	0.00	78.72
TIMBERLINE PACKAGING MATERIALS,	GATORADE	0.00	234.00
TIMBERLINE PACKAGING MATERIALS,	RAIN COATS	0.00	308.00
TIMBERLINE PACKAGING MATERIALS,	MARKING PAINT	0.00	145.80
UNIQUE POWDER COATINGS	PZK/ WEST PORCH HANDRAILS	0.00	2,631.50
US DEPARTMENT OF ENERGY	SEPA	0.00	35,410.95
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	824.71
VOLKERT, INC.	WILTERS STREET EXT	0.00	21,108.42
VULCAN MATERIALS COMPANY	GRAVEL	0.00	628.23
WALLACE CRAWFORD	SUMMER SOFTBALL CAMP INSTRUC	0.00	400.00
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	962.83
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	149.17
WAYNE F. DAVIS	SUMMER TENNIS CAMP INSTRUCTOR	0.00	325.00
WILEY SERVICES	FD/ REPLACED CONDENSATE PUMP	0.00	244.00
WILEY SERVICES	FD/ REPLACED CAPACITOR	0.00	195.00
WILEY SERVICES	PD/ CASE OF FILTERS	0.00	50.00
WILEY SERVICES	FAIRGRND FACILITY/ GUARD BX- THI	0.00	75.00
WILEY SERVICES	SR CTR/ AIR UNIT MTN	0.00	374.00

Totals of Unpaid and Paid Invoices: \$1,191.51 \$796,749.22

Grand Total of Unpaid and paid Invoices: \$797,940.73

ORDINANCE NO. 002-15

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from the Eddie Joan Bedwell on 22252 Buck Road as a R-1 zone, and

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

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

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

Commencing at the purported Northeast corner of the Southeast Quarter, of Section 5, Township 6 South, Range 4 East; thence South, a distance of 40.00 feet to a point on the South side of a Wilters Street (80 foot right-of-way); thence North 89°53'51" West along said South right-of-way line, a distance of 665.41 feet to a capped rod found; thence South 00°13'35" West, a distance of 622.83 feet to a tee post found at the Point of Beginning; thence continue South 00°13'35" West along said line, a distance of 642.37 feet to a capped rod set on the North right-of-way line of Oakdale Land (40 foot right-of-way); thence South 89°55'57" West along said North right-of-way line, a distance of 636.88 feet to a capped rod set at the point of intersection with said North right-of-way of Oakdale Land and the East right-of-way line of Buck Road (60 foot right-of-way); thence North 00°20'00" East along the Buck Road right-of-way line, a distance of 523.65 feet to an iron rod found, thence South 89°58'02" East leaving said right-of-way line, a distance of 181.00 feet to an iron post found; thence North 00°20'00" East, a distance of 120.00 feet to an iron rod found; thence South 89°56'49" East, a distance of 454.68 feet to the Point of Beginning. Said described parcel containing 8.89 acres, more or less

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

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 6th day of July, 2015.

Charles H. King
MAYOR

ATTEST:
Shannon J. Bell
CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on July 15, 2015.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 15th day of July, 2015.

Shannon J. Bell

The City Council of the City of Robertsdale, Alabama met Monday, July 20, 2015 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 called for any discussion on the motion. Councilmember Kitchens asked for clarification on page two, paragraph six, pertaining to the quote from Mississippi Tennessee Transformer Inc., that the \$12,500 is being paid to the City. Councilmember Campbell amended her motion to reflect this change. Mayor Murphy called for a vote on the motion; which was unanimous approval to accept the minutes of the previous meeting as amended. 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 one item to the agenda under resolutions; which was Resolution No. 003-15, pertaining to the renaming of County Road 52, which runs from approximately Buck Road to the Baldwin Beach Express, changing that portion to Wilters Street.

Mayor Murphy stated that the first item on the agenda is a presentation from the Robertsdale High School Bear Club. Rick Short, representative for the Quarterback Club, addressed the Council thanking them for their past support and explained that he is seeking renewal of the sign on the press box with a \$50 discount, which drops the cost to \$450.00. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to renew the sign on the press box for the Robertsdale Quarterback Club in the amount of \$450.00. Motion carried.

David Kilcrease, Planning and Safety Coordinator, addressed the Council explaining that this change will only affect two residents and property belonging to the City.

Mayor Murphy stated that the next item of business is the request to award the debris contract. Greg Smith, City Engineer, presented the Council with a spread sheet of the seven debris bids received. He mentioned that lowest qualified bidder was Greenco Services; which is a local company from Foley so they will have a quick response time in the event of a disaster. Mr. Smith reviewed the information provided explaining the calculation process for the bids received; and mentioned that their recommendation is Greenco Services in the amount of \$825,000.00. Councilmember Campbell asked why there was such a big difference in the bid amounts. Mr. Smith explained that some companies have different overhead. Councilmember Hollingsworth asked if this company is big enough to do this. Mr. Smith stated that with the bids they are required to provide a letter from a financial institution and a bonding company. He mentioned that they are a fairly new company, but the employees and Mr. Green himself has been involved with this type of business and he has extensive background and experience with this. Councilmember Hollingsworth asked if this is a one year contract. Greg Smith explained that the contract is for two years with a one year renewal option that can be exercised. Councilmember Hollingsworth asked if we currently have a contract with a company. Mr. Smith informed him that the current contract has just expired. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to award the debris contract to Greenco Services in the amount of \$825,000.00. Motion carried.

Greg Smith, City Engineer, addressed the Council explaining that they were contacted by the Council regarding the paving of County Road 65; which is the southern extension of Palmer Street. He mentioned that the County maintains from Krchak Lane to County Road 48. He informed the Council that they wanted to know if the City wanted to go in with them to pave our section from Krchak to Highway 104. Mayor Murphy stated that this will more than likely be in the next fiscal year. Mr. Smith mentioned that the rough cost estimate may be around \$60,000.00 to \$65,000.00 for that section of roadway. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to move forward with working in conjunction with the County on paving the section of Palmer Street from Krchak Lane north to Highway 104. Motion carried.

Mayor Murphy stated the next item on the agenda is the proposed change to the PZK cleanup deposit. Mayor Murphy mentioned that the first change is to increase the cleanup deposit to \$1,500.00 if the applicant does not have a satisfactory utility history, \$750.00 if their history is marginal, and if it is satisfactory then it will be \$400.00. Mayor Murphy stated that if the facility is cleaned with no damage, then they would get their full cleanup deposit refunded, but if there is any damage over the deposit amount the City will seek restitution and the lease will pay all legal fees incurred in this process. Councilmember Kitchens asked if the rental rate increased or just the cleanup deposit. Mayor Murphy stated that only the cleanup deposit. Councilmember Hollingsworth asked why we are considering this change. Ken Raines, City Attorney, stated that there has been some damage and this will help cover the cost. After further discussion, motion was made by Councilmember Kendrick, and seconded by Councilmember Kitchens. Mayor Murphy called for any discussion on the motion. It was suggested that Attorney Ken Raines research attaching any damage amount that goes over the deposit to the customer's utility account. Mayor Murphy called for a vote on the motion; which was unanimous approval to accept the changes to the PZK cleanup deposit as presented. Motion carried.

The Council received a copy of Resolution No. 003-15, renaming a portion of County Road 52 to Wilters Street. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 003-14, renaming the portion of County Road 52; which runs east to the Baldwin Beach Express, to Wilters Street. Motion carried. APPENDIX II

Mayor Murphy mentioned that the department heads met with him last week discussion some major projects and one was trying to get things more defined in Honeybee Park. He mentioned that they discussed relocating the Utility Barn, and he informed the Council that they were approached by the City of Foley about trying to do a joint venture to tie a pedestrian walkway with them. Mayor Murphy explained that they discussed the easiest route and agreed that it would be College Avenue, or County Road 71. He mentioned that they would need to ask the County if they would be willing to give the City the right-of-way down to the second County Road 48. The Council agreed that this would be a good idea to move forward with.

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

APPROVED THIS 3RD DAY OF August, 2015.

Shannon Hill
SECRETARY

Charles J. Murphy
MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	INK	0.00	51.99
AGRI-AFC	CHEMICALS FOR FIELDS	0.00	508.00
AIRGAS USA, LLC	CYLINDERS	0.00	332.70
AL DEPT OF TRANSPORTATION	CSWA1/100020112-PROJCT OVERRUN	0.00	637.94
AL LEAGUE OF MUNICIPALITIES	ANNUAL MEMBERSHIP DUES	0.00	2,364.11
AL NATURAL GAS ASSOC'N	MEMBERSHIP DUES	0.00	1,000.00
AL POWER CO (1)	POWER PURCHASED	267,687.68	0.00
AL POWER CO (2)	POWER PURCHASED	239,818.76	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	220.61
ARD'S PRINTING COMPANY	FD/ TICKETS	0.00	19.20
ATHENS UTILITIES	LOCATING & TESTING PIPELINES	0.00	1,380.00
AWARDS NETWORK	LONGEVITY AWARDS	0.00	2,756.56
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,855.84
BALDWIN PORTABLE TOILETS	SITE #33313- PUB WKS / UNIT#3268	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0.00	90.00
BODEAN'S EMBROIDERY & MONOGRAMS	HATS	0.00	525.00
BRIAN C. CAMPBELL	BOY BASKETBALL/COORDINATOR	0.00	250.00
BRIAN C. CAMPBELL	SUMMER CHEER CAMP/ COORDINATOR	0.00	250.00
CENTURYLINK	FD/ PHONE EXP	0.00	204.52
CENTURYLINK	SR CTR, PZK/ PHONE EXP	0.00	195.92
CENTURYLINK	UT/ PHONE EXP	0.00	697.27
CENTURYLINK	LONG DISTANCE EXP	0.00	108.33
CHARLES H. MURPHY	BUSINESS EXPENSES FOR JUNE	0.00	56.87
CHARLOTTE D. K. ODOM	SUMMER CAMP INSTRUCTORS	0.00	2,000.00
CHARLOTTE D. K. ODOM	REIMBURSEMENT/ CAMP SUPPLIES	0.00	77.81
CHERYL MARSON PARNELL	SUMMER CAMP INSTRUCTOR	0.00	600.00
CINTAS #211	EL/ TREATED LAUNDRY	0.00	219.81
CLEVERDON SOD FARM	SOD, KENDRICK DRAINAGE	0.00	2,356.59
COASTAL INDUSTRIAL SUPPLY LLC	FAN, FIRE DEPT	0.00	169.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	33.97
COASTAL INDUSTRIAL SUPPLY LLC	SQWINCHERS, ELECTRIC DEPT	0.00	255.40
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	286.56
COASTAL INDUSTRIAL SUPPLY LLC	C CLAMPS 4" (3) STENCIL LETTERING	0.00	151.49
CONSOLIDATED ELECTRICAL DISTRIB	TRIM KIT FOR FLOOR RECEPTACLE	0.00	9.87
CONSOLIDATED ELECTRICAL DISTRIB	TIMER	0.00	230.61
CONSOLIDATED ELECTRICAL DISTRIB	CONDUIT, HIGH SCHOOL PROJECT	0.00	534.71
CONSOLIDATED ELECTRICAL DISTRIB	WIRE FOR WWTP GENERATOR	0.00	42.08
CONSOLIDATED PIPE & SUPPL	2 INCH METERS	0.00	880.00
CONSTRUCTION CONCEPTS, LLC	TENNIS CT BATHROOM & PK BLDG CEILING	0.00	2,150.00
DANIELLE MARIE BRADSHAW	SUMMER CAMP INSTRUCTOR	0.00	525.00
DAPHNE K. CLARK	SUMMER CAMP INSTRUCTOR	0.00	375.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,710.24
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,076.77
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,782.06
DAVISON FUELS	FUEL FOR CITY VEHICLES	1,460.91	0.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	818.41
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	85.68
DELTA JANITORIAL PRODUCTS, LLC	FLOOR WAX, PAPER TOWELS	0.00	50.67
E B MASONRY LLC	TENNIS CT BATHROOMS	0.00	7,604.00
ELIZABETH DANIELLE GRANT	SUMMER CAMP INSTRUCTOR	0.00	600.00
EMPIRE TRUCK SALES, LLC	FAN, TRUCK 38	0.00	174.89
ENVIROCHEM INC	WATER SAMPLES	0.00	87.50
ERGOMETRICS	FD/ EMERG RESPONSE TRAINING	0.00	612.60
FASTENAL	1ST AID SUPPLIES	0.00	92.18
FASTENAL	WASP SPRAY	0.00	682.76
FLORIDA TRANSFORMER INC	CREDIT FOR SALVAGED TRANSFORMERS	-6,750.00	0.00
FLOYD'S EXHAUST & PERFORMANCE	REPAIRS TO OLD TRUCK 26	0.00	3,997.66
GOV DEALS, INC.	AUCTION FEES-SURPLUS INVENTORY	0.00	807.96
GULF COAST BLDG SUPPLY & HDW	TENNIS BTHRMS,PZK RENOVATN,OPER SUPI	0.00	6,956.53
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	2,310.50
HARRIS LOCAL GOVERNMENT	A/P CHECKS	0.00	531.10
HARRIS LOCAL GOVERNMENT	PAYROLL CHECKS	0.00	208.09
IC SYSTEMS, INC.	UT COLLECTIONS	209.70	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREEN & HEP B VACCINE	0.00	130.00
INFIRMARY OCCUPATIONAL HEALTH	RANDOM DRUG SCREENINGS	0.00	345.00
ITRON	SOFTWARE MTN- HANDHELDS	620.08	0.00
JAMES H. MILLER	BOYS BASKETBALL/ INSTRUCTOR	0.00	250.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	CTY HL,LIB,SR CTR,PZK/CLEANING SERV	0.00	2,265.00
JOHN G. WALTON CONSTRUCTION CO.	TURN LANE CONST. BEACH EXPRESS	0.00	27,903.02
JUSTIN ATWOOD MOORE	BOYS BASKETBALL/ INSTRUCTOR	0.00	250.00
K&B HYDRAULICS	TRUCK 37 REPAIR TO HYDRAULIC CYLINDER	0.00	1,288.98

Vendor Name	Voucher Description	Unpaid	Paid
K&B HYDRAULICS	REPAIRS TO TRUCK 18	0.00	1,098.20
KENNETH R. RAINES	LEGAL EXPENSES	0.00	710.00
LEE DRUG STORE	PD,UT/ MEDICAL EXP	0.00	149.12
LOUCAS M. VESOULIS	BOYS BASKETBALL/ INSTRUCTOR	0.00	250.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,540.00
MARSHALL O. DAVIS, JR	BOYS BASKETBALL/ INSTRUCTOR	0.00	250.00
MATHES OF ALABAMA/FOLEY	WIRE, SPLICE BOX, BREAKER	0.00	699.22
McFADDEN ENGINEERING, INC.	SIDEWALK PROJECT	0.00	1,152.00
MIDDLETON AUTO PARTS	OPER SUPP, REPR & MTN VEH	0.00	1,689.06
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	449.93
MS TN TRANSFORMERS, INC	3 100 KVA 277/480 POLE MOUNTS	0.00	1,800.00
OPERATOR CERTIFICATION PROGRAM	WATER GRD II EXAM/ CARLEE, TOMMIE	0.00	270.00
P & K NURSERY, INC.	FLOWERS	0.00	225.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	9,033.54
POLLARD WATER	VALVE BOX CLEANER	0.00	214.03
PORT CITY PIPE, INC.	IC FOAM PLUG	0.00	168.00
PUBLIC AGENCY TRAINING COUNCIL	PD/ TRAINING	0.00	295.00
PYROTECNICO	2015 AERIAL DISPLAY (REMAINING BALANCE	0.00	5,576.75
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	232.26
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	65.62
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	22.40
QUALITY BUSINESS SYSTEMS	TONER & WASTE TANK-COPIER	19.84	0.00
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	0.00	1,400.83
READY MIX U.S.A.	12 YDS 3500 4" TO TENNIS COURTS	0.00	1,985.98
REBECCA B. HAYES	SR AIDE CONTRACT LABOR	0.00	102.00
REGIONS BANK CORP TRUST OPER	GORW SERIES 2014 BI #6264	0.00	5,912.50
RICHARD S. FOUNTAIN	SUMMER CAMP INSTRUCTOR	0.00	600.00
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	0.00	39.99
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	122.50
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	0.00	319.60
ROBERTSDALE LIBRARY BOARD	SUMMER READING PROGRAM ALLOCATION	0.00	5,000.00
ROBERTSDALE POWER EQUIP	REPAIRS TO SAND PRO	0.00	82.50
ROBERTSDALE POWER EQUIP	SAW REPAIR, GAS JUGS, OIL	0.00	247.35
ROBERTSDALE POWER EQUIP	EQUIPMENT REPAIRS	0.00	81.30
ROBERTSDALE POWER EQUIP	CHAIN SAW- CHAINS	0.00	232.10
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR	0.00	71.50
SAFETY COATINGS INC	PAINT FOR MIDDLE SCHOOL	0.00	175.50
SANDRA O. SAWYER	SUMMER CAMP INSTRUCTORS	0.00	2,000.00
SANDRA O. SAWYER	REIMBURSEMENT/SUMMER CAMP EXPENSES	0.00	37.96
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR REPAIR	0.00	4,000.00
SHEPPARD ELECTRIC MOTOR SERVICE	PUMP FOR ROCK VALLET LIFT STATION	0.00	8,525.00
SHRED-IT USA	SHREDDING EXP	45.58	0.00
STAPLES ADVANTAGE	CTY HL, ENG/ OFFICE SUPPLIES	0.00	157.46
STATE OF ALABAMA, DEPT. OF LABOR	UNEMPLYMNT COMP TRUST FUND	0.00	214.39
STEPHANIE ALYNE KROLL	SUMMER CHEER CAMP/ INSTRUCTOR	0.00	250.00
STOVALL	SPRINKLER PARTS, HONEYBEE PARK	0.00	14.35
TASC	FLEXIBLE BENEFITS- ADMIN FEES	0.00	125.00
THERESA A. BROOKS	SUMMER CAMP INSTRUCTOR	0.00	150.00
THOMPSON TRACTOR CO INC	PARTS, BACKHOE	0.00	57.30
TIMBERLINE PACKAGING MATERIALS	MARKING PAINT	0.00	48.60
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TRACY CAMP ROBBINS	SUMMER CHEER CAMP/ INSTRUCTOR	0.00	250.00
US DEPARTMENT OF ENERGY	SEPA	0.00	30,250.56
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	600.39
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,079.50
VOLKERT, INC.	WILTERS ST EXPANSION	0.00	20,565.93
WALMART COMMUNITY/GEGRB	SR, UT/ OPER SUPP, BLDG REPRS,VEH REPF	0.00	180.39
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	940.25
WILEY SERVICES	AC REPAIRS, CITY HALL	0.00	598.00
XTREME XTERMINATING	TERMITE TREATMT- SM BLDG BY TENNIS CT	0.00	150.00
Totals of Unpaid and Paid Invoices:		<u>\$503,112.55</u>	<u>\$212,573.22</u>
Grand Totals of Unpaid and Paid Invoices:			<u><u>\$715,685.77</u></u>

RESOLUTION NO. 003-15

WHEREAS the Baldwin County E-911 is requesting that the City of Robertsdale rename a portion of County Road 52, which is inside the City Limits,

WHEREAS, the request to rename that portion of County Road 52 is to be Wilters Street,

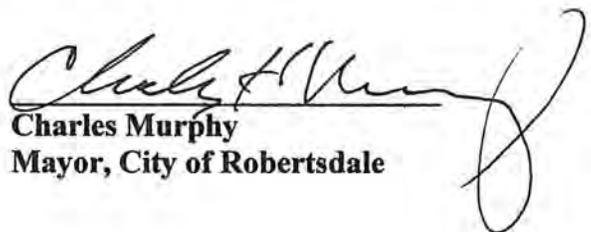
WHEREAS, the City Council of the City of Robertsdale in the interest of public safety with regard to E-911 will follow all guidelines required to change the name,

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

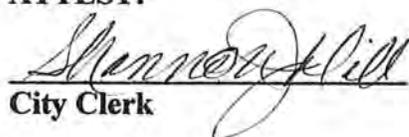
NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama that the portion of County Road 52 which is inside the City Limits hereby be named Wilters Street.

ADOPTED AND APPROVED the 20th day of July, 2015.

City of Robertsdale


Charles Murphy
Mayor, City of Robertsdale

ATTEST:


City Clerk

RESOLUTION NO. 004-15

WHEREAS the Baldwin County E-911 is requesting that the City of Robertsdale rename a portion of County Road 52, which is inside the City Limits,

WHEREAS, the request to rename that portion of County Road 52 is to be Wilters Street,

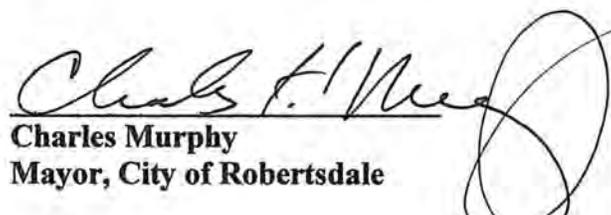
WHEREAS, the City Council of the City of Robertsdale in the interest of public safety with regard to E-911 will follow all guidelines required to change the name,

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama that the portion of County Road 52 which is inside the City Limits hereby be named Wilters Street.

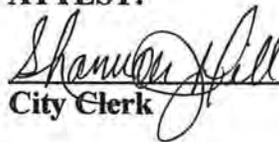
ADOPTED AND APPROVED the 20th day of July, 2015.

City of Robertsdale



Charles Murphy
Mayor, City of Robertsdale

ATTEST:



City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, AUGUST 3, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, August 3, 2015 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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 8th DAY OF
September, 2015
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, August 3, 2015, 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 Cooper, seconded by Councilmember Campbell, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked if there were any questions regarding the bills presented for approval. Councilmember Campbell asked for clarification on the repairs to the sewer camera. Greg Smith, City Engineer, mentioned that there was corrosion in the gear box so it had to be replaced. There being no further questions, 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 was a presentation from Tammy Mitchell and Jessica Devine with Relay for Life. They addressed the Council explaining that they were allowed to use Honeybee Park for their event last year; which was a huge success, and they asked to use the park again this year for the Relay for Life being held on Friday, November 13, 2015. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow the Relay for Life to be held at Honeybee Park on Friday, November 13, 2015. Motion carried.

Mayor Murphy stated that the next item on the agenda is the presentation from Adams Stewart Architects; which was discussed at the Workshop meeting. He mentioned that their request was to execute a letter of agreement for expenditures up to \$30,000 for the initial master planning for the new utility building, the site improvements to Honeybee Park, and the amphitheater at the existing utility site. Motion was made by Councilmember Campbell and seconded by Councilmember Cooper. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth mentioned that he would like to add that he is excited that the City is being progressive and looking for improvements. Councilmember Cooper agreed and said that she has been concerned about the Honeybee Park area for some time and believes it could be utilized better. Mayor Murphy mentioned that are looking for suggestions and they will bring their initial layout back to the Council to review and decisions can be made at that time. Mayor Murphy called for a vote on the motion to move forward with this agreement; which was unanimous. Motion carried.

The first item under new business is the request to change the meeting date and time for the September 7, 2015 meeting due to the Labor Day holiday. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to reschedule the first meeting in September to September 8, 2015 beginning the Workshop meeting at 4:30 p.m. Motion carried.

Mayor Murphy stated that the next item is the request to renew the ad in the Baldwin County Fair Tabloid for \$350.00. Motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval to renew the Baldwin County Fair Tabloid ad in the amount of \$350.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is the approval of the improvements to Garrett Park. He mentioned that they contain partnering with the Church of Christ for the additional parking, and also the removal of the old fencing. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell with unanimous approval to begin the improvements mentioned at Garrett Park. Abstaining: Councilmember Kitchens. Motion carried.

The next item of business was the updates to the processing policy for the Planning and Zoning applications. Greg Smith, City Engineer, discussed the changes to the fees with the Council at the Workshop meeting, mentioning that we have not had any increases in some time and need to be more comparable with other municipalities. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to change the fees schedule for the Planning and Zoning applications as presented. Motion carried.

The Council received a copy of Ordinance No. 003-15, regarding amendments to the Land Use Ordinance; which was recommended by the Planning Commission. Motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 003-15, 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 Cooper, that Ordinance No. 003-15, regarding a recommendation from the Planning Commission on the changes to the Land Use Ordinance, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Motion carried.

APPENDIX II

The Council also received a copy of Ordinance No. 004-15, regarding the establishment of the sewer service for the City of Robertsdale. Motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-15, 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. 004-15, regarding the establishment of the sewer service for the City of Robertsdale, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Motion carried. APPENDIX III

For information, Mayor Murphy mentioned that the nominations for the Equalization Board are John M. Wiley, Ron Moore, and Charlotte Morris; which are for four year terms.

Tim Brown, City resident, addressed the Council and mentioned that he came before them last year requesting that something be done on Wilters Street with the traffic. He stated that there was a crosswalk installed but the crosswalk sign has been knocked down five to seven times and has not been replaced. Mayor Murphy clarified that the crosswalk sign was taken down because they were able to get the Board of Education to run a bus down Mattingly Street to the apartment complex and they could not make the turn with the obstruction of the sign. Mr. Brown stated prior to that happening it had been knocked down numerous times. Mr. Brown informed the Council of a situation that happened on the street and explained that there needs to be a street light at the corner of Mattingly Street and Wilters Street. He also asked if there would be a possibility of a three way stop sign being installed at that location, and even maybe a four way stop at Ridgewood and Wilters due to the ongoing issues with the speeding traffic. He mentioned that he feels that this would slow the traffic down immensely. Mayor Murphy stated that they can definitely look into the need for the street light. Mayor Murphy suggested on the speeding issue, that once the construction is completed, they can take another traffic study. Mr. Brown asked why the other neighborhood streets have stop signs at the intersections, but Wilters Street does not. Mayor Murphy stated that now Wilters Street is a major connector and because of the situation of processing traffic from the school. Mr. Brown asked why, if Wilters is becoming a connector and they have already alleviated the problem on Hammond, Florida and Georgia Street, then why can they not help alleviate the problems for the citizens on Wilters Street. Councilmember Campbell asked if speed humps would help with the problems. Councilmember Cooper stated that her experience with speed bumps is they do not really do the job intended and some of the issues they had in their neighborhood is with people driving around them into the yards.

Mr. Brown stated that some other municipalities have installed speed humps and he believes that they would help slow the traffic down, and they need help on their street. Mayor Murphy assured him that they would go back and take another traffic study once the construction is completed.

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
August, 2015

Shannon Hill
CITY CLERK

Charles H. Murphy
MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
ABC DESIGNZ LLC	SHIRTS, FIRE DEPT	0.00	529.26
ACME BRICK COMPANY	BRICK FOR TENNIS COURT RESTROOM	0.00	2,961.88
ADVANCED COMPUTER SERVICE	INK	0.00	313.96
ADVANCED COMPUTER SERVICE	COMPUTER CABLE	0.00	9.98
AIRGAS USA, LLC	GAUGE	0.00	95.93
AIRGAS USA, LLC	BOTTLE OF GAS	0.00	217.94
AL CORRECTIONAL INDUSTRIES	PD/ CHAIRS	0.00	649.00
AL RURAL ELECTRIC ASSOC OF COOPS	ALT FUNDAMENTALS LAB 1	0.00	1,000.00
ALABAMA MEDIA GROUP	BID NOTICES	0.00	406.68
ALL STAR RV REPAIR	REPAIRS TO 73	285.00	0.00
ALSCO	JANITORIAL SUPPLIES	0.00	136.25
ALTEC CAPITAL SERVICES, LLC	L#202319- EL BUCKET TRK LEASE RENTAL	0.00	2,955.00
ALTEC INDUSTRIES INC	PARTS, TRUCK 19	0.00	293.10
AMKUS RESCUE SYSTEMS	FD/EXTENSION HOSE FOR AMKUS UNIT	0.00	593.19
ANDREW N. WOOD	SUMMER CAMP SOCCER INSTRUCTOR	0.00	225.00
ANTHONY DOBSON	TRAVEL REIMBURSEMENT (Credit Cards unæ	0.00	67.34
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS PRINTING EXP	0.00	1,730.35
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE	0.00	2,144.38
ARROW MAGNOLIA	URINAL MATS	0.00	56.93
AUTOSHINE	CAR WASH AND WAX	0.00	283.18
AWARDS NETWORK	LONGEVITY AWARD	0.00	264.39
B & D AUTOMOTIVE	REPAIRS TO TRUCK 33	0.00	109.41
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	500.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	900.00
BALDWIN CO JUDGE OF PROBATE	COMPREHENSIVE PLAN-RECORDING FEES	0.00	342.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN EMC	SEWER LIFTS	0.00	314.00
BALDWIN TRACTOR & EQUIPMENT, INC	TRACTOR REPAIRS	231.61	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	GEARBOX	1,279.75	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	BLADE BOLT COVER	103.08	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	NUTS FOR MUFFLER BRACKET, DECK WHE	549.73	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	BELT FOR ATV	152.37	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER PARTS	143.06	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	SPRING TENSION AND CLIP	24.06	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	BELT, MOWER	77.14	0.00
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	1,354.58	0.00
BARRY K. ROBERTS	SUMMER CAMP SOFTBALL INSTRUCTOR	0.00	250.00
BATTERY PRO PLUS	BATTERIES	0.00	165.45
BAY IMAGES	PLAQUE/ CLYDE SCHOFIELDS RETIREMEN'	79.99	0.00
BENNY DARBY CONST. CO. INC.	CALICA BASE (HAULING)	0.00	306.78
BENNY DARBY CONST. CO. INC.	2 LOADS BASE	280.00	0.00
BRENTLEY KENDRICK	MILEAGE- MONTGOMERY (COMMITTEE DA'	0.00	194.25
BRIAN C. CAMPBELL	SUMMER CAMP SOCCER COORDINATOR	0.00	250.00
BRIAN C. CAMPBELL	SUMMER CAMP SOFTBALL II COORDINATO	0.00	250.00
CENTRAL BALD CHAMBER OF	2015 FLAVORS OF THE SOUTH TICKETS	0.00	700.00
CENTRAL BALD VETERINARY HSP	MEDS FOR POLICE DOG	0.00	32.49
CENTURYLINK	PD/PHONE EXP	0.00	508.19
CHERYL MARSON PARNELL	SUMMER CAMP TUTORING INSTRUCTOR	0.00	600.00
CINTAS #211	EL/ UNIFORMS- TREATED LAUNDERING	0.00	73.27
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDERING	73.27	0.00
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
CITY ELECTRIC SUPPLY	15 LED BULBS	0.00	1,993.35
CLAUDIA BARBEE	SR CTR/ CLERICAL WORK	0.00	22.50
CLEVERDON SOD FARM	SOD	0.00	78.60
COASTAL INDUSTRIAL SUPPLY LLC	U BOLTS	0.00	279.76
COASTAL INDUSTRIAL SUPPLY LLC	CONCRETE TOOLS	0.00	458.91
COASTAL INDUSTRIAL SUPPLY LLC	WATER COOLER MOUNT	0.00	68.69
COCKRELL'S BODY SHOP OF ROBERTSDALE	SR CTR/ VEHICLE #75 BUMPER REPLACED	0.00	709.20
CONSOLIDATED ELECTRICAL DISTRIBUTOR	WIRE, WWTP GENERATOR	0.00	11,253.76
CONSOLIDATED ELECTRICAL DISTRIBUTOR	PULL LINE, WWTP GENERATOR	0.00	360.50
CONSOLIDATED ELECTRICAL DISTRIBUTOR	CONDUIT, WWTP GENERATOR	0.00	1,406.50
CONSOLIDATED PIPE & SUPPL	2" METER	0.00	440.00
CONSOLIDATED PIPE & SUPPL	HYDRANT RISER	0.00	465.00
CONSTRUCTION CONCEPTS, LLC	CONCESSION STAND ROOF	0.00	1,500.00
COREY MICHAEL STOCKMAN	SUMMER CAMP SOCCER INSTRUCTOR	0.00	225.00
CUSTOM ORDER POLICE SPECIALTIES LLC	CARGO BOX REPAIR	0.00	150.00
DANIELLE MARIE BRADSHAW	SUMMER CAMP TUTORING INSTRUCTOR	0.00	600.00
DAPHNE K. CLARK	SUMMER CAMP TUTORING INSTRUCTOR	0.00	450.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,944.09

Vendor Name	Voucher Description	Unpaid	Paid
DAVISON FUELS	FUEL FOR CITY VEHICLES	3,782.20	0.00
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	445.82
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	0.00	220.67
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	195.15
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	233.81
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	92.28
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL, KITCHEN, JUMBO, NATURAL	164.91	0.00
DELTA JANITORIAL PRODUCTS, LLC	DUST MOP HEAD AND HANDLE	55.26	0.00
DELTA JANITORIAL PRODUCTS, LLC	TOWELS AND CUTLERY KITS	68.77	0.00
DELUXE BUSINESS CHECKS & SOLUTIONS	WORK ORDER FORMS	0.00	910.19
EAP LIFESTYLE MANAGEMENT, LLC	CASE MANAGEMENT	0.00	721.25
ELIZABETH DANIELLE GRANT	SUMMER CAMP TUTORING INSTRUCTOR	0.00	600.00
ENVIROCHEM INC	WATER SAMPLES	0.00	115.00
ENVIROCHEM INC	WASTEWATER SAMPLES	0.00	210.00
FERGUSON ENTERPRISES, INC.	SEWER PARTS	0.00	1,181.13
FERGUSON ENTERPRISES, INC.	TAPPING SADDLES	0.00	174.04
FERGUSON ENTERPRISES, INC.	TUBING, METER BOXES	0.00	2,861.00
FIREMECH, INC.	FIRE DEPT PUMP TESTING	0.00	555.00
GALLS, LLC	BOOTS	0.00	423.76
GALLS, LLC	FLASHI LIGHT	0.00	88.71
H D SUPPLY UTILITIES	TOOLS	0.00	194.00
H D SUPPLY UTILITIES	CREDIT MEMO RE: INV#2847515-01	0.00	-1,950.00
H D SUPPLY UTILITIES	FEED THRU BUSHING 2 DECO LANTERN	0.00	876.00
H D SUPPLY UTILITIES	TOOLS	0.00	836.25
H D SUPPLY UTILITIES	WIRE, SPLICES, LOCKS	0.00	1,250.75
H D SUPPLY UTILITIES	WIRE MIC, GAFFE KIT, GLOVES, WIRE SKIN	0.00	257.50
H D SUPPLY UTILITIES	LIGHTS, TAPE, PHOTOCELLS	3,553.80	0.00
HAGAN FENCE OF BALDWIN	FENCE REPAIR, DAMAGED TRIMMING LIMB	0.00	230.79
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE, PALMER STREET	0.00	1,077.60
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	787.90
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ ONSITE DIAGNOSTIC & REPAIR	0.00	427.50
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ REPAIRS (HILL)	0.00	142.50
HARPER TECHNOLOGIES, L.L.C.	INSTALLED MICROSOFT OFFICE (MURHPY)	0.00	194.99
HARPER TECHNOLOGIES, L.L.C.	GLOBODOX CHECKED (COURT)	0.00	237.50
HARPER TECHNOLOGIES, L.L.C.	REPAIRS TO SCOTT'S COMPUTER	0.00	95.00
HARPER TECHNOLOGIES, L.L.C.	REPAIRS, TIMMY'S COMPUTER	0.00	95.00
HARPER TECHNOLOGIES, L.L.C.	REPAIRED USB PORTS (GIPSON)	0.00	119.99
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ ONSITE NETWK INSTALLATION	0.00	526.22
HYDRA SERVICE INC.	FLOATS	0.00	180.00
HYDRA SERVICE INC.	BYPASS PUMP RENTAL FOR COLLEGE ST	31.79	0.00
INTL INSTITUTE OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP DUES (HILL)	0.00	180.00
KENNETH R. RAINES	RETAINER FOR MTH OF JULY	950.00	0.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	55.39
LEO'S UNIFORMS & SUPPLY	UNIFORMS	0.00	258.75
LOWE'S BUSINESS ACCOUNT	PARK/ OPER SUPPLIES	0.00	149.60
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	3,150.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,780.00
MCKINNEY PETROLEUM EQUIP	PRESSURE NOZZLE AND LABOR & MILEAG	356.83	0.00
METTA C. ROBERTS	SUMMER CAMP SOFTBALL INSTRUCTOR	0.00	250.00
MOBILE SOLVENT & SUPPLY	SALT PELLETS	0.00	523.96
NATIONAL SEMINARS TRAINING	UT/ MANAGERIAL TRAINING	0.00	796.00
PORT CITY PIPE, INC.	CHART RECORDER	0.00	2,189.42
PORT CITY PIPE, INC.	FLANGE METER LOOPS (GAS)	0.00	171.74
PRO CHEM INC	SOAP, BRAKE CLEAN	261.79	0.00
PURCHASE POWER	POSTAGE FOR METER	1,000.00	0.00
RACINE FEED, GARDEN & SUPPLY	MILLET BROWN TOP SEED 100 LB	87.66	0.00
RACINE FEED, GARDEN & SUPPLY	STAKES FOR WATER ERTS	29.92	0.00
RACINE FEED, GARDEN & SUPPLY	FERTILIZER, SOCCER FIELD	200.00	0.00
RAM TOOL	EXPANSION JOINT, TENNIS COURT BATHR	0.00	106.56
READY MIX U.S.A.	CONCRETE-BATHROOMS@TENNIS COURT	0.00	822.00
READY MIX U.S.A.	3.5 3000 4"	0.00	500.31
READY MIX U.S.A.	CONCRETE	588.60	0.00
REBECCA BAUER	FD/ CLEANING SERV	0.00	600.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	5,517.80
RICHARD S. FOUNTAIN	SUMMER CAMP TUTORING INSTRUCTOR	0.00	600.00
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,801.06
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	18.46
ROBERT W. MILLER	SUMMER CAMP SOFTBALL INSTRUCTOR	0.00	225.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP, OPER SUPP	0.00	2,478.11
ROBERTSDALE HIGH SCH BEAR CLUB	PRESS BOX AD	0.00	450.00
ROBERTSDALE HIGH SCH VOLLEYBALL	DONATION/DISNEY TOURNAMENT	0.00	1,000.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00

Vendor Name	Voucher Description	Unpaid	Paid
ROBERTSDALE POWER EQUIP	OIL, TRIMMER LINE	201.90	0.00
ROBERTSDALE POWER EQUIP	REPAIRS TO TRIMMER	204.55	0.00
ROBERTSDALE POWER EQUIP	WEEDEATER REPAIR	87.25	0.00
ROBERTSDALE POWER EQUIP	FUEL FILTER, BACKPACK BLOWER	27.15	0.00
ROBERTSDALE POWER EQUIP	SPARK PLUG	5.00	0.00
ROBERTSDALE RENT-ALL INC	PROPANE BOTTLES FILLED	43.50	0.00
ROBERTSDALE RENT-ALL INC	TRENCHER	301.00	0.00
ROBERTSDALE RENT-ALL INC	SKIDSTEER RENTAL	300.00	0.00
ROBERTSDALE RENT-ALL INC	KUBOTA CTL 90	981.00	0.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	310.98	0.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR KUBOTA KX71 W/ THUMB	-64.00	0.00
ROCIC	JUL 2015-JUN 2016 SERVICE FEE	0.00	300.00
SAFE SPAN, L.L.C.	WILTERS BRIDGE INSPECTN- ROCK CREEP	1,500.00	0.00
SAM'S CLUB	PD,SR CTR, CITY HL/ OPER SUPPLIES	1,124.62	0.00
SANSOM EQUIPMENT COMPANY INC.	REPAIRS TO SEWER CAMERA	3,330.93	0.00
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR REPAIR	0.00	4,500.00
SOUTHEASTERN EMERGENCY EQUIPMENT	MEDICAL SUPPLIES	0.00	653.97
SOUTHERN SOFTWARE, INC.	SOFTWARE SUPPORT	0.00	715.00
STAPLES ADVANTAGE	CTY HL, EN/ OFFICE SUPPLIES	0.00	276.57
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	128.03	0.00
STAPLES CREDIT PLAN	UT,FD,SR/ OFFICE & OPER SUPPLIES	0.00	694.49
STEWART ENGINEERING INC	APCO LOAD FORECAST,WHOLESALE RATE	3,615.32	0.00
SUNBELT FIRE	COMPRESSOR REPAIR	0.00	616.33
SWEAT TIRE CO INC	TIRE SEAL	0.00	23.25
SWEAT TIRE CO INC	TIRES FOR TRUCK 5	0.00	425.12
SWEAT TIRE CO INC	MOWER TIRE	0.00	77.75
SWEAT TIRE CO INC	TIRES, TRUCK 36	0.00	1,383.72
SWEAT TIRE CO INC	TIRES, TRUCK 33	0.00	705.86
SWEAT TIRE CO INC	TIRE REPAIR	0.00	133.75
SWEAT TIRE CO INC	SR CTR/ TIRES- VEH#73	0.00	1,323.00
THERESA A. BROOKS	SUMMER CAMP TUTORING INSTRUCTOR	0.00	150.00
THOMPSON TRACTOR CO INC	PARTS, TRACKHOE	0.00	1,196.62
TIMBERLINE PACKAGING MATERIALS, INC	MARKING PAINT	0.00	291.60
TIMBERLINE PACKAGING MATERIALS, INC	GATORADE	0.00	234.00
TUBBYS TEES, INC	SUMMER CAMP SHIRTS	0.00	2,662.80
U.S. POSTMASTER	FD/ P.O. BOX ANNUAL RENTAL	0.00	68.00
USA BLUEBOOK, LTD	PROBES, TIPS	0.00	298.20
USA BLUEBOOK, LTD	3 AMMONIA STANDARDS AND GLUCOSE	0.00	235.48
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	125.49
VERIZON WIRELESS	FD/ CELL PHONE EXP (JUN & JULY)	0.00	686.52
VSC FIRE & SECURITY	EXTIGUISHER TESTING	0.00	69.00
VULCAN INC	SIGNS PZK	50.00	0.00
WALLACE CRAWFORD	SUMMER CAMP SOFTBALL INSTRUCTOR	0.00	250.00
WALMART COMMUNITY/GECRB	UT, SR CTR/ OPER SUPPLIES	0.00	493.38
WATCH GUARD VIDEO	CAMERA REPAIRS	0.00	907.00
WHEP RADIO BALDWIN	2015 BACK TO SCHOOL SAFETY CAMPAIGN	0.00	178.00
XTREME XTERMINATING	PEST CONTROL/ ALL CITY BLDGS	0.00	400.00

Totals of Unpaid and Paid Invoices: \$43,307.00 \$105,427.26

Grand Total of Unpaid and Paid Invoices: \$148,734.26

ORDINANCE NO. 003-15

**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 IX, DISTRICT REQUIREMENTS, 9.3 TABLE OF PERMITTED USES. DELETE THE FOLLOWING:**

9.3 TABLE OF AREA AND DIMENSIONAL REQUIREMENTS:

Zoning District	R-1	R-1A	R-1B	R-2	R-3	RMH	RGP	RTH	B-1	B-2	B-3	I-1	I-2	AG	MU	PUD	FH-1
Minimum Lot Area(SF)	12,000	10,000	9,000	10,500	8,500(A)	6,000	4,000	2,400	N/A	N/A	N/A	N/A	N/A	20 acres	N/A	F	N/A
Minimum Lot Width (ft)	80	80	80	80	80 (B)	50	40	24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F	N/A
Required Building Setbacks																	
Front Yard (ft)	35	35	35	35	35	20	15	15	35	35	35	35	35	N/A	35	F	N/A
Rear Yard (ft)	40	35	30	35	35	20	15	15	20	10 (C)	20	20	50	N/A	10	F	N/A
Side Yard (ft)	10	10	10	10	10	10	5	15(E)	0(C)	0(C)	10(C)	10(H)	10(H)	N/A	0	F	N/A
Side Abutting a Street (ft)	20	20	20	20	20	20	15	15	20	10	20	20	30	N/A	10	F	N/A
Maximum Bldg. Height (ft)	35	35	35	35	35	15	35	35	35	50	35	50	100	N/A	50	F	N/A
Maximum Bldg. Coverage	30%	30%	30%	40%	50%	40%	80%	80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F	N/A
Maximum Density DU/Acre	3	4	4.5	4	15	6	9	15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F	0

- A) For each additional unit, add 1,500 sq. ft.
- B) 80 ft. for the first 2 units; for each additional unit, add 5 ft. width.
- C) The required side and rear setbacks shall be increased to 20 feet when abutting residential zones, which are not otherwise separated by a street or highway.
- D) Along State Hwy 59 & U.S. Hwy 90 no structure shall be located within 50 ft. of the said R.O.W.
- E) Applied only to unattached end unit.
- F) See Article 12
- G) In the case of a new subdivision the Planning Commission may vary the side setbacks, provided no adjacent structures will be allowed within 10 feet of each other.
- H) The required side and rear setbacks shall be increased to 50 feet for I-1 property and to 100 feet for I-2 property, when abutting residential zones, which are not otherwise separated by a street or highway.



ADD THE FOLLOWING:

9.3 TABLE OF AREA AND DIMENSIONAL REQUIREMENTS:

Zoning District	R-1	R-1A	R-1B	R-2	R-3	RMH	RGP	RTH	B-1	B-2	B-3	I-1	I-2	AG	MU	PUD	FH-1
Minimum Lot Area(SF)	12,000	10,500	9,500	11,000	8,500(A)	7,000	6,000	3,000	N/A	N/A	N/A	N/A	N/A	20 acres	N/A	F	N/A
Minimum Lot Width (ft)	80	80	80	80	80 (B)	60	60	30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F	N/A
Required Building Setbacks																	
Front Yard (ft)	35	35	35	35	35	30	30	30	35	35	35	35	35	N/A	35	F	N/A
Rear Yard (ft)	40	35	30	35	35	30	30	25	20	10 (C)	20	20	50	N/A	10	F	N/A
Side Yard (ft)	10	10	10	10	10	10	10	15(E)	0(C)	0(C)	10(C)	10(H)	10(H)	N/A	0	F	N/A
Side Abutting a Street (ft)	20	20	20	20	20	20	15	15	20	10	20	20	30	N/A	10	F	N/A
Maximum Bldg. Height (ft)	35	35	35	35	35	15	35	35	35	50	35	50	100	N/A	50	F	N/A
Maximum Bldg. Coverage	30%	30%	30%	40%	50%	40%	50%	50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F	N/A
Maximum Density DU/Acre	3	4	4.5	4	15	6	9	15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F	0

- A) For each additional unit, add 1,500 sq. ft.
- B) 80 ft. for the first 2 units; for each additional unit, add 5 ft. width.
- C) The required side and rear setbacks shall be increased to 20 feet when abutting residential zones, which are not otherwise separated by a street or highway.
- D) Along State Hwy 59 & U.S. Hwy 90 no structure shall be located within 50 ft. of the said R.O.W.
- E) Applied only to unattached end unit.
- F) See Article 12
- G) In the case of a new subdivision the Planning Commission may vary the side setbacks, provided no adjacent structures will be allowed within 10 feet of each other.
- H) The required side and rear setbacks shall be increased to 50 feet for I-1 property and to 100 feet for I-2 property, when abutting residential zones, which are not otherwise separated by a street or highway.

Under ARTICLE XI SIGNS, PARKING AND LANDSCAPING SECTION 11.1 SIGNS.

DELETE THE FOLLOWING:

- f. Political signs may be placed only after a candidate has qualified to run for office and must be removed within five (5) days after the election. (See Section 8.6 of the Zoning Ordinance regarding penalties for violations).

ADD THE FOLLOWING:

- f. Political signs for municipal elections may only be placed after a candidate has filed the required documents and fees with the City Clerk to run for office and must be removed within five (5) days after the election. (See Section 8.6 of the Zoning Ordinance regarding penalties for violations).

under ARTICLE XIV SUBDIVISION PROCEDURES AND APPROVALS

DELETE THE FOLLOWING:

14.13 PERMANENT REFERENCE POINTS

ADD THE FOLLOWING:

14.13 SIDEWALKS

All major subdivisions shall provide for sidewalks adjacent to all new lots.

- A. Sidewalks shall be located within the right-of-way or within an easement of sufficient width adjacent to the right-of-way.
- B. Sidewalks shall be a minimum of 5 feet in width. All sidewalks shall be constructed of reinforced concrete that has a minimum 28 day compressive strength of 3,000 psi.
- C. Sidewalks shall connect to any adjacent sidewalks and/or bike paths and shall be interconnected within said development to allow for sufficient pedestrian access. Sidewalks that are located adjacent to common areas or otherwise not adjacent to individual lots shall be constructed by the developer prior to final plat approval.
- D. Sidewalks adjacent to individual lots shall be constructed at the same time as the principal structures and prior to any certification of occupancy being issues by the Building Official.
- E. All sidewalks shall be in accordance with current A.D.A. Requirements.

14.14 OPEN SPACE

All subdivisions greater than 24 lots shall be provided with open space.

- A. For every 25 lots or fraction thereof, the developer shall provide an open space that is equal in size to one (1) average lot in the subject development.
- B. Said open space shall be provided in one location and all required open space shall be contiguous. This shall also apply to phased developments.
- C. Stormwater management facilities and narrow strips less than 20 feet in width shall not be counted as the required open space.
- D. Open Spaces can be held by the developer, Homeowners' Association, or deeded to the city.

14.15 PERMANENT REFERENCE POINTS

under APPENDICES, FORM 1

DELETE THE FOLLOWING:

ROBERTSDALE CITY PLANNING COMMISSION
CITY HALL
ROBERTSDALE, ALABAMA

APPLICATION FOR SUBDIVISION PLAT APPROVAL

Name of Subdivision: _____
No. of Lots in Subdivision: _____
Name of Owner: _____
Name of Engineer: _____
Name of Applicant: _____
Telephone Number of Applicant: _____ Business: _____ Home: _____
Date of Application: _____
Names and Addresses of Adjacent Land Owners:
1. _____
2. _____
3. _____

Legal Description of Property is as follows:

As described and recorded in Book No.____, Page No.____, in the records of the Office of the Judge of Probate, Baldwin County, Alabama. There are (are no) restrictive covenants or deed restrictions (which are attached). Attached is a certified check in the amount of \$5.00 per lot, plus \$50.00 made payable to the City of Robertsdale, Alabama.

Signed: _____
(Name of Applicant)

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 August, 2015.

CITY OF ROBERTSDALE


CHARLES H. MURPHY, MAYOR

ATTEST:


SHANNON HILL, CITY CLERK

ORDINANCE NO. 004-15

AN ORDINANCE ESTABLISHING THE SANITARY SEWER SERVICE AREA OF THE CITY OF ROBERTSDALE

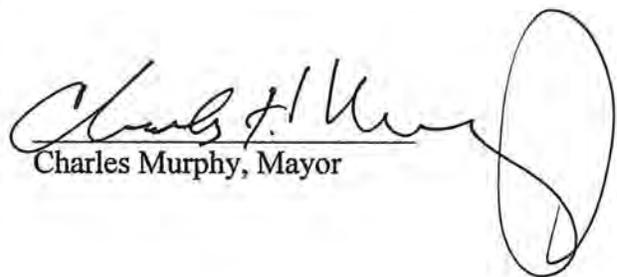
Whereas the State of Alabama grants the City of Robertsdale's the authority to regulate Sanitary Sewer; and,

Whereas the City of Robertsdale has determined the Sanitary Sewer Service Area to be the corporate limits of the City of Robertsdale; and,

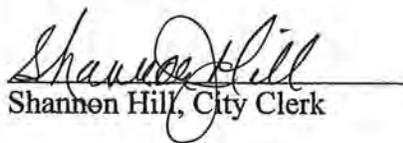
Whereas the City of Robertsdale shall provide Sanitary Sewer throughout the Sanitary Sewer Service Area in a timely manner without raising rates and fees unless allowed by ordinance.

Now Therefore, be it ordained, that the members of the City Council of the City of Robertsdale Alabama, a Municipal Government established under the laws of the State of Alabama do hereby deem it in the best interest of the City to prohibit any sanitary sewer provider, public or private, to provide sanitary sewer in the City of Robertsdale's Sanitary Sewer Service Area.

ADOPTED this the 3RD day of August 2015.


Charles Murphy, Mayor

ATTEST:


Shannen Hill, City Clerk

The City Council of the City of Robertsdale, Alabama met Monday, August 17, 2015 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 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 the ad purchased request from Gulf Coast Media for Baldwin Expertise Magazine in the amount of \$300.00. Mayor Murphy mentioned that the name for the magazine has been changed from Baldwin Profile. Motion was made by Councilmember Campbell, seconded by Councilmember Kendrick, with unanimous approval to renew the ad for Baldwin Expertise Magazine in the amount of \$300.00. Motion carried.

The Council received a copy of Resolution No. 004-15, regarding the transfer of ownership of County Road 71 from Fairground Road to County Road 48. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 004-15, regarding the transfer of this property from Baldwin County to the City of Robertsdale. Motion carried. APPENDIX II

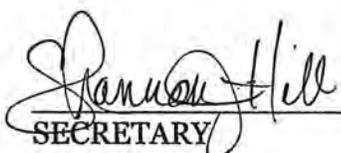
The Council also received a copy of Ordinance No. 005-15, pertaining to the amendments to the Smoking Ordinance. Mayor Murphy mentioned that these changes are being addressed due to the complaints regarding substitute tobacco products. Councilmember Hollingsworth asked for clarification on the changes being made. Ken Raines, City Attorney, explained that the changes are to address substitute tobacco products and most municipalities are moving forward with this.

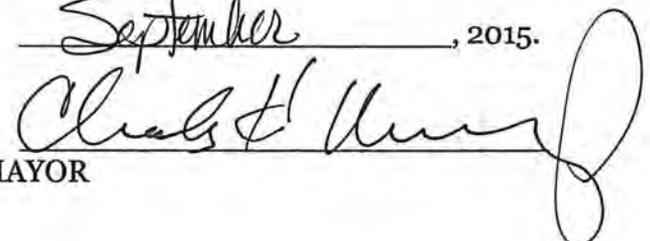
Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 005-15, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call 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. 005-15, regarding the amendments to the Smoking Ordinance, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Motion carried. APPENDIX III

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

APPROVED THIS 8th DAY OF September, 2015.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
AGRI-AFC	FERTILIZER FOR BASKETS 13-6-6	0.00	40.50
AGRI-AFC	DRIVE/HERBICIDE 4@80.00	0.00	450.00
AIR POWER SERVICES, INC.	REPAIRS TO COMPRESSOR	0.00	1,531.18
AIRGAS USA, LLC	NITROGEN	0.00	41.80
AL DEPT OF REVENUE (VEH)	EL/ ALTEC BUCKET	24.25	0.00
AL DEPT OF TRANSPORTATION	PROJECT OVERRUN (TRAFFIC LIGHT MTN)	139.38	0.00
ALABAMA MEDIA GROUP	LOCAL DISPLAYS	406.68	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	FD/ WINCH	0.00	1,749.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	AC REPAIRS, TRUCK 15	0.00	1,560.44
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	REPAIRS, PATROL CAR	0.00	145.16
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	REPAIRS, TRUCK 15	0.00	1,055.58
ANTHONY DOBSON	TRAVEL REIMBURSEMENT	0.00	33.67
ARD'S PRINTING COMPANY	PD/BINDERS	0.00	49.50
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO REVENUE COMMISSIONER	REDEEMING PROPERTY	0.00	340.40
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,936.72
BALDWIN PORTABLE TOILETS	SITE 28353-TENNIS CT- HC UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	95.00
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FIELD- UNIT#4107	0.00	70.00
BAY AREA BLUEPRINT & REPROGRAPHICS	ENG/ PLOTTER REPAIR	0.00	275.00
BAY UTILITY TRAILERS, INC.	TRAILER HITCHES	0.00	265.00
BAY UTILITY TRAILERS, INC.	LOCK FOR RECEIVER HITCH	0.00	12.00
BENNY DARBY CONST. CO. INC.	SAND, BASE	0.00	840.00
BENNY DARBY CONST. CO. INC.	24 TON ROCK HAULED FROM VULCAN	297.36	0.00
BENNY DARBY CONST. CO. INC.	50.69 TON OF LIMESTONE	304.14	0.00
BILL PATTERSON CONSTR	DEBRIS HAULING, HWY 90 PROJECT	0.00	4,225.00
BRIAN C. CAMPBELL	SUMMER CAMP FOOTBALL COORD/INSTRUCTO	0.00	400.00
BSN SPORTS	DOUBLE CTR TENNIS NET	188.59	0.00
BYRD CONTRSRUCTION	METAL WORK FOR TENNIS COURT BATHROOM	0.00	100.00
CAMPBELL HARDWARE	OPER SUPPLIES, REPR & MTN TO BLDGS	0.00	498.93
CAMPBELL HARDWARE	OPER SUPPLIES, BLDG REPR & MTN	0.00	927.39
CENTRAL BALD CHAMBER OF	TICKETS-FLAVOR OF THE SOUTH	0.00	325.00
CENTRAL CABINET SHOP, INC.	CTY HL RENOVATIONS/COUNTER TOPS	0.00	634.15
CENTRAL GLASS COMPANY	COURT RM/ GLASS STORE FRONT	0.00	4,150.00
CENTURYLINK	FD/ PHONE EXP	0.00	208.84
CENTURYLINK	SR CTR/ PHONE EXP	0.00	2.83
CENTURYLINK	PD/ PHONE EXP	0.00	539.27
CENTURYLINK	CTY HL/ PHONE EXP	0.00	600.39
CENTURYLINK	UT/ PHONE EXP	0.00	710.65
CENTURYLINK	LONG DISTANCE EXP	113.59	0.00
CERTIFIED LABORATORIES	GREASE	0.00	386.35
CHARLES H. MURPHY	BUSINESS,MILEAGE & CELL PH EXP	0.00	216.02
CHARLES M. EUBANKS	SUMMER CAMP FOOTBALL INSTRUCTOR	0.00	150.00
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	146.54
CINTAS #211	EL/UNIFORMS-TREATED LAUNDRY	73.27	0.00
CLEVERDON SOD FARM	200 X 15 CENTIPEDE FOR SIDNEY AND LINCOL	0.00	300.00
CLEVERDON SOD FARM	SOD, KENDRICK DRAINAGE	0.00	2,050.00
COASTAL INDUSTRIAL SUPPLY LLC	SET SCREWS	0.00	65.99
COASTAL INDUSTRIAL SUPPLY LLC	SQWENCHER	0.00	3.29
COASTAL INDUSTRIAL SUPPLY LLC	SW/ JACK HAMMER BIT SET	200.00	0.00
CONSOLIDATED ELECTRICAL DISTRIBUTO	TENNIS COURT BATHROOMS	0.00	833.95
CONSOLIDATED ELECTRICAL DISTRIBUTO	OCCUPANCY SENSORS FOR SPLASH PAD BAT	0.00	76.56
CONSOLIDATED ELECTRICAL DISTRIBUTO	METERS, REGISTERS	0.00	1,320.00
CONSOLIDATED PIPE & SUPPL	GAS SADDLE	0.00	269.98
DANIEL CREECH	SR CTR/ DRIVER	0.00	126.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,306.29
DAVISON FUELS	FUEL FOR CITY VEHICLES	3,080.12	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	104.71	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	248.25
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	514.50
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	239.93
DELTA JANITORIAL PRODUCTS, LLC	CLEANING SUPPLIES, FD	0.00	74.27
DELTA JANITORIAL PRODUCTS, LLC	KNIFE SPOON FORKS	0.00	90.35
DELTA JANITORIAL PRODUCTS, LLC	TRASH BAGS	0.00	85.36
DELTA JANITORIAL PRODUCTS, LLC	PZK, SR CTR/ JANITORIAL PRODUCTS	0.00	136.87
DELTA JANITORIAL PRODUCTS, LLC	PAD POLISHING AND FLOOR SCRUB	29.18	0.00
DELTA JANITORIAL PRODUCTS, LLC	COFFEE AND SUGAR	92.28	0.00
DELTA JANITORIAL PRODUCTS, LLC	DARNELL 9X9 3 COMP	124.26	0.00
DELTA JANITORIAL PRODUCTS, LLC	LINERS TOOTHPASTE, SHAMPOO, LINERS, TOI	673.38	0.00
DUSTIN DANIEL COLEMAN	SUMMER CAMP FOOTBALL INSTRUCTOR	0.00	150.00

Vendor Name	Voucher Description	Unpaid	Paid
ENERGY TECHNICAL SERVICES LLC	WASTEWATER SAMPLES	0.00	215.00
ENVIROCHEM INC	WATER SAMPLES	0.00	87.50
FASTENAL	EYE WASH	0.00	28.98
FERGUSON ENTERPRISES, INC.	12" PIPE, ADAPTERS	0.00	5,896.88
FERRARRA	TURN SIGNAL KIT	0.00	127.29
FLORIDA TRANSFORMER INC	CREDIT FOR SALVAGED TRANSFORMERS	-6,750.00	0.00
FLOYD'S EXHAUST & PERFORMANCE	REPAIRS TO OLD 27	0.00	251.99
FREDDIE H THOMAS	TRAVEL MILEAGE/ TUSCALOOSA- CONFERENC	0.00	250.88
GABRIELLE R. JAMES	SUMMER CAMP ART INSTRUCTOR	0.00	500.00
GABRIELLE R. JAMES	SUMMER CAMP ART SUPPLIES	0.00	140.00
GRINER DRILLING SERVICE, INC.	WELL REPAIRS	0.00	562.00
GULF COAST BLDG SUPPLY & HARDWARE	OPER SUPPLIES, TENNIS CT,BLDG REPR & MTI	0.00	7,933.74
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,971.75
H D SUPPLY UTILITIES	CRIMPING TOOLS	0.00	5,572.00
H D SUPPLY UTILITIES	LIGHTS, TAPE, PHOTOCELLS	0.00	128.70
H D SUPPLY UTILITIES	WIRE, SPLICES, LOCKS	0.00	234.00
HANSON PIPE & PRECAST, INC.	PIPE, KENDRICK DRAINAGE	0.00	1,288.32
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE	0.00	643.84
HARRIS LOCAL GOVERNMENT	UT/ CREDIT CARD PROCESSING	0.00	3,698.00
HILLARY A JOHNSON	COLLEGE TUITION & FEES	0.00	2,268.00
HUB CITY FLORIST	FLOWERS-SMITH,CHESTER	0.00	107.95
HYDRA SERVICE INC.	BYPASS PUMP RENTAL FOR COLLEGE ST	0.00	3,179.00
IC SYSTEMS, INC.	UT COLLECTION FEES	79.30	0.00
INFIRMARY OCCUPATIONAL HEALTH	NEW EMPLOYEES/ DRUG SCREENINGS	0.00	225.00
INFIRMARY OCCUPATIONAL HEALTH	RANDOM DRUG SCREENING	0.00	395.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	CTY HL,SR CTR,LIB,PZK/CLEANING SERV	0.00	2,295.00
JIM HOUSE & ASSOCIATES	BOARDS FOR UV LIGHTS	0.00	2,651.15
KENNETH R. RAINES	REGISTRATION-FALL MUNICIPAL LAW CONF	0.00	270.00
KENNETH R. RAINES	LEGAL EXPENSES	0.00	1,037.63
KIMBALL MIDWEST	CONNECTORS, SCREWS, FITTINGS	220.01	0.00
KIRK E. LAWSON	SUMMER CAMP FOOTBALL INSTRUCTOR	0.00	150.00
KYSER PIPE	CULVERT PIPE	0.00	1,925.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,070.00
McFADDEN ENGINEERING, INC.	TAP SIDEWALK PROJECT	462.00	0.00
MIDDLETON AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	1,998.06
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	527.50
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	3,490.50
MS TN TRANSFORMERS, INC	TRANSFORMER PAINT	151.95	0.00
OFFICE DEPOT CREDIT PLAN	UT/ OFFICE CHAIR & SUPPLIES	0.00	382.33
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PETERSEN INDUSTRIES	BUCKET SADDLE ASSEMBLY	0.00	667.77
PNC BANK BUSINESS CARD	ALL CITY PNC CREDIT CARDS	0.00	12,403.09
PORT CITY PIPE, INC.	GAS PIPE	0.00	75.00
PRINTING FROM SARAH	MC/ BUSINESS CARDS (OCHELLO)	50.00	0.00
PRINTING FROM SARAH	MC/ COURT- FORMS	389.42	0.00
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	82.55
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	21.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	205.84
QUALITY BUSINESS SYSTEMS	PD/ FREIGHT ON TONER	14.84	0.00
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	0.00	1,350.00
READY MIX U.S.A.	CONCRETE	0.00	540.00
READY MIX U.S.A.	CONCRETE TENNIS COURT	822.00	0.00
READY MIX U.S.A.	CONCRETE	818.00	0.00
READY MIX U.S.A.	3.5 3000 4"	483.69	0.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	3,823.53
SHERI TUCKER	MTHLY MILEAGE	0.00	61.49
SLAUGHTER CONSTRUCTION CO, INC.	REPAIRS TO SEWER SYSTEM	0.00	9,951.20
SOUTH AL REGIONAL PLAN COMM	PROFESSIONL & TECH ASSIST. -COMPREHENS	0.00	4,000.00
SOUTHEASTERN DATA COOPERATIVE	WATER ERTS	0.00	2,560.00
SOUTHERN CHEVROLET, INC.	REPAIRS TO PATROL CAR	0.00	244.78
STAPLES ADVANTAGE	CTY HL, MC/ MICRO MSG DATER TYPE	0.00	56.97
STAPLES ADVANTAGE	CTY HL, MC,ENG/ OFFICE SUPPLIES	268.21	0.00
SUNBELT RENTALS	COMPACTOR RENTAL	0.00	109.12
SUPERIOR TREES INC.	TREES AS PER QUOTE	0.00	409.50
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	31.05
SUSAN STRUM	MILEAGE/ CITY NEWSLETTER PRODUCTION	0.00	50.03
SWEAT TIRE CO INC	TIRES, TRUCK 35	0.00	678.18
SWEAT TIRE CO INC	ALIGNMENT	0.00	62.95
SWEAT TIRE CO INC	2 BACK TIRES FOR RTV	0.00	206.40
SWEAT TIRE CO INC	TIRE REPAIR, TRACTOR	0.00	405.90

Vendor Name	Voucher Description	Unpaid	Paid
SWEAT TIRE CO INC	TIRE, DIGGER TRUCK	0.00	332.78
SWEAT TIRE CO INC	TIRES, TRUCK 30	0.00	694.94
SWEAT TIRE CO INC	2 NEW FOR 46 FRONT TIRES	0.00	790.66
SWEAT TIRE CO INC	TIRES, FIRE TRUCK	0.00	1,347.19
SWEAT TIRE CO INC	TIRES, GARBAGE TRUCK	0.00	3,257.44
SWEAT TIRE CO INC	TIRE REPAIR	0.00	35.00
SWEAT TIRE CO INC	MOWER TIRE	0.00	75.00
SWEAT TIRE, BAY MINETTE	TIRE, SENIOR BUS	0.00	140.25
TASC	FLEX BENEFITS-ADMINISTRATIVE FEES	0.00	125.00
TERMINIX PROCESSING CENTER	PD/ GENERAL PEST CONTROL	0.00	45.00
THOMSON REUTERS - WEST	COURT MATERIALS	0.00	398.00
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
U.S. POSTMASTER	CITY NEWSLETTER- POSTAGE	0.00	811.37
USA BLUEBOOK, LTD	LAB CHEMICALS	0.00	153.50
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	613.92
USA BLUEBOOK, LTD	CHLORINE TESTER	0.00	453.80
VOLKERT, INC.	WILTERS ST EXPANSION PROJ	18,682.87	0.00
VULCAN MATERIALS COMPANY	LIMESTONE BASE	0.00	1,327.34
WALLACE CRAWFORD	SUMMER CAMP FOOTBALL INSTRUCTOR	0.00	150.00
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	932.21
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	954.64
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	147.90
WILEY SERVICES	ICE MACHINE	0.00	6,317.33
WILEY SERVICES	AC SYSTEM REPAIRS	0.00	1,850.00

Totals of Unpaid and Paid Invoices: \$21,543.48 \$155,393.51

Grand Total of Unpaid and Paid Invoices: \$176,936.99

RESOLUTION NO. 005-15

AUTHORIZING AND CONSENTING TO THE TRANSFER OF OWNERSHIP, MAINTENANCE, AND RESPONSIBILITY FOR COUNTY ROAD 71 FROM FAIRGROUND ROAD TO COUNTY ROAD 48 SOUTH FROM BALDWIN COUNTY TO THE CITY OF ROBERTSDALE

WHEREAS, a certain portion of County Road 71 running from Fairground Road to County Road 48 South, which is approximately 1.0 mile in length (hereinafter "County Road 71"), is partially inside the corporate limits of the City of Robertsdale and partially in the unincorporated area of Baldwin County; and

WHEREAS, the City of Robertsdale desires to take over sole and exclusive ownership, control, management, supervision, regulation, repair, maintenance, improvement, and responsibility for County Road 71 to facilitate the orderly development of this area of the City of Robertsdale in its corporate limits and exclusive police jurisdiction and to facilitate the development of property owned by the City of Robertsdale in this area; and

WHEREAS, the City of Robertsdale has found and determined that taking over sole and exclusive ownership, control, management, supervision, regulation, repair, maintenance, improvement, and responsibility of County Road 71 is in the best interest of the City of Robertsdale; and

WHEREAS, the City of Robertsdale has the legal authority to carry out the intent of this resolution pursuant to Code of Alabama, Section 11-49-80 and other state laws and constitutional amendments;

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

Section 1. That the City of Robertsdale hereby agrees to accept and take over from Baldwin County the sole and exclusive ownership, control, management, supervision, regulation, repair, maintenance, improvement, and responsibility of County Road 71 running approximately 1.0 mile from Fairground Road to County Road 48 South ("County Road 71").

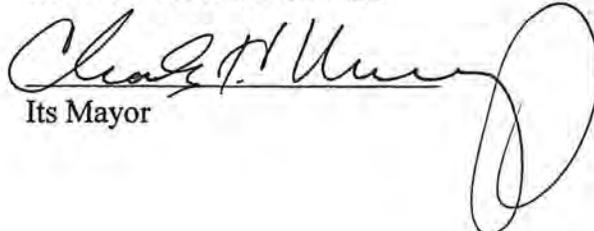
Section 2. That the Mayor, City Clerk, and other City officials are hereby authorized to execute and deliver such documents or agreements to Baldwin County as are necessary or requested to carry out the intent of this Resolution.

Section 3. Based on the condition and use of County Road 71 and the request by the City of Robertsdale, in accordance with Ala. Code Section 11-49-80 and 81 (1975), the County and the City of Robertsdale agree that the County shall not be required to pay any sum or sums for being relieved of the burden of the control, management, supervision, repair, maintenance and improvement of County Road 71.

Section 4. If any part, section or subdivision of this resolution shall be held to be illegal, invalid or unenforceable for any reason, such holding shall not be held or construed to invalidate or impair the remaining provisions of this resolution which shall continue in full force and effect notwithstanding such holding.

Adopted and approved this 17th day of August, 2015.

CITY OF ROBERTSDALE


Its Mayor

ATTEST:


Its City Clerk

ORDINANCE NO. 005-15

AN ORDINANCE TO AMEND CHAPTER 10 OF THE CITY CODE OF THE CITY OF ROBERTSDALE, ALABAMA; Amending Article IV SMOKING IN PUBLIC PLACES; PROVIDING PENALTIES FOR THE VIOLATION THEREOF

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 Chapter 10, Article IV, as listed below:

under **ARTICLE IV, SMOKING IN WORK PLACES AND PUBLIC PLACES**

DELETE THE FOLLOWING:

Sec. 10-67. Findings and Intent

The City of Robertsdale does hereby find that:

Numerous studies have found that tobacco smoke is a major contributor to indoor air pollution, and that breathing secondhand smoke (also known as environmental tobacco smoke) is a cause of disease in healthy nonsmokers, including heart disease, stroke, respiratory disease, and lung cancer. The National Cancer Institute determined in 1999 that secondhand smoke is responsible for the early deaths of up to 65,000 Americans annually. (National Cancer Institute (Nd), "Health effects of exposure to environmental tobacco smoke: the report of the California Environmental Protection Agency. Smoking and Tobacco Control Monograph 10," *Bethesda, MD: National Institutes of Health, National Cancer Institute (WC)*, August 1999.)

The Public Health Service's National Toxicology Program (NTP) has listed secondhand smoke as a known carcinogen. (Environmental Health Information Service (EHIS), "Environmental tobacco smoke: first listed in the Ninth Report on Carcinogens," *U.S. Department of Health and Human Services (DHHS), Public Health Service, NTP*, 2000; reaffirmed by the NTP in subsequent reports on carcinogens, 2003, 2005.)

A study of hospital admissions for acute myocardial infarction in Helena, Montana before, during, and after a local law eliminating smoking in workplaces and public places was in effect, has determined that laws to enforce smoke free workplaces and public places may be associated with a reduction in morbidity from heart disease. (Sargent, Richard P.; Shepard, Robert M. Glantz, Stanton A., "Reduced incidence of admissions for myocardial infarction associated with public smoking ban: before and after study," *British Medical Journal* 328: 9 77-980, April 24, 2004.)

Secondhand smoke is particularly hazardous to elderly people, individuals with cardiovascular disease, and individuals with impaired respiratory function, including asthmatics and those with obstructive airway disease. Children exposed to secondhand smoke have an increased risk of asthma, respiratory infections, sudden infant death syndrome, developmental abnormalities, and cancer. (California Environmental Protection Agency (Cal EPA), "Health effects of exposure to environmental tobacco smoke", *Tobacco Control* 6(4): 346-353, Winter, 1997.)

The Americans With Disabilities Act, which 'requires that disabled persons have access to public places and workplaces, deems impaired respiratory function to be a disability. (Daynard, R.A., "Environmental tobacco smoke and the Americans with Disabilities Act," *Nonsmokers' Voice* 15(1): 8-9.)

ADD THE FOLLOWING:

Sec. 10-67. Findings and Intent

The City of Robertsdale does hereby find that:

Numerous studies have found that tobacco smoke and substitute tobacco is a major contributor to indoor air pollution, and that breathing secondhand smoke (also known as environmental tobacco smoke) is a cause of disease in healthy nonsmokers, including heart disease, stroke, respiratory disease, and lung cancer. The National Cancer Institute

determined in 1999 that secondhand smoke is responsible for the early deaths of up to 65,000 Americans annually. (National Cancer Institute (Nd), "Health effects of exposure to environmental tobacco smoke: the report of the California Environmental Protection Agency. Smoking and Tobacco Control Monograph 10," Bethesda, MD: National Institutes of Health, National Cancer Institute (WC), August 1999.)

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The Americans With Disabilities Act, which 'requires that disabled persons have access to public places and workplaces, deems impaired respiratory function to be a disability. (Daynard, R.A., "Environmental tobacco smoke and the Americans with Disabilities Act," *Nonsmokers' Voice* 15(1): 8-9.)

DELETE THE FOLLOWING:

Sec. 10-68. Definitions

P. "Smoking" means inhaling, exhaling, burning, or carrying any lighted cigar, cigarette, pipe, or other lighted tobacco product in any manner or in any form.

ADD THE FOLLOWING:

Sec. 10-68. Definitions

P. "Smoking" means inhaling, exhaling, burning, or carrying any lighted cigar, cigarette, pipe, substitute tobacco product or other lighted tobacco product in any manner or in any form.

DELETE THE FOLLOWING:

Sec. 10-73. Reasonable Distance

Smoking is prohibited within a reasonable distance often (10) feet outside an enclosed area where smoking is prohibited, so as to insure that tobacco smoke does not enter the area through entrances, windows, ventilation systems or other means.

The owner, operator, manager or other persons in control of an establishment may declare that smoking is prohibited within a greater distance outside an enclosed area where smoking is prohibited. If smoking is prohibited outside the building within a greater distance than ten (10) feet, a conspicuous sign shall be posted at every entrance stating that smoking is prohibited within a specific distance (in feet) from the building. Smoking shall be prohibited in any place in which a sign conforming to the requirements of this section is posted.

ADD THE FOLLOWING:

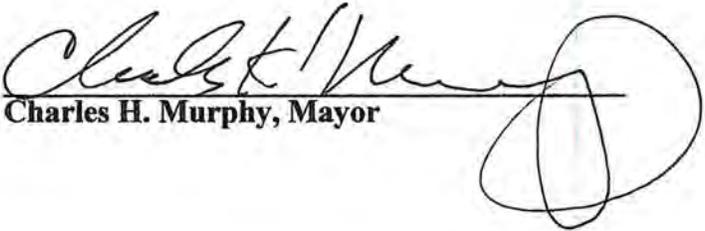
Sec. 10-73. Reasonable Distance

Smoking is prohibited within a reasonable distance often (10) feet outside an enclosed area where smoking is prohibited, so as to insure that tobacco and substitute tobacco smoke does not enter the area through entrances, windows, ventilation systems or other means.

The owner, operator, manager or other persons in control of an establishment may declare that smoking is prohibited within a greater distance outside an enclosed area where smoking is prohibited. If smoking is prohibited outside the building within a greater distance than ten (10) feet, a conspicuous sign shall be posted at every entrance stating that smoking is prohibited within a specific distance (in feet) from the building. Smoking shall be prohibited in any place in which a sign conforming to the requirements of this section is posted.

Effective Date: The amendments to 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 this City Council of the City of Robertsdale, Alabama on this the 17th day of August, 2015.


Charles H. Murphy, Mayor

Attest:


Shannon J. Hill, City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, SEPTEMBER 8, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Tuesday, September 8, 2015 at 4:30 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting.

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 5th DAY OF
October, 2015
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Tuesday, September 8, 2015, 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 stated that the first item on the agenda is a presentation from Dr. Booth requesting assistance with the Veterans Cemetery sign program. Dr. Booth addressed the Council and presented them with information regarding the proposed signs. He mentioned that Veterans Cemetery opened a couple years ago and hopes the Council has all had the opportunity to visit the location. Mayor Murphy stated that it is a very nice facility. Dr. Booth informed the Council that there have been six hundred fifty-four ceremonies since opening. He mentioned that there is currently no signage for the Cemetery and that is why he is here requesting assistance. Dr. Booth stated that he has been in contact with Alabama Department of Transportation and they are in agreement with the proposed signs; which will cost around \$67,000.00. Councilmember Campbell asked where the signs would be located. Dr. Booth mentioned that they would be installed on the interstate and directed her attention to the information provided for their review. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to donate \$1,000.00 to the Veterans Cemetery Sign Fund. Motion carried.

Dr. Booth introduced Margaret Coley to the Council and mentioned that she was very influential in the Honor Flight Program and manages and coordinates all the special ceremonies and events at the Cemetery. Mrs. Coley thanked the Council for the funds that were just donated and explained that their Family Wreath Day held in December is a wonderful event and asked the Council to attend. She also mentioned that the Fallen Heroes Memorial event will be held on Friday, September 11, 2015 at the Battleship Memorial Park beginning at 9:00 a.m.

Mayor Murphy stated that the next presentation on the agenda is from Brad Giles. Mr. Giles mentioned that he owns a business here in Robertsdale and he would like to give back to the community by starting a praise and worship night in Honeybee Park. He mentioned that he has been in contact with a few pastors in the area and they are excited about it. Mr. Giles stated that they are looking at holding these events on the second Tuesday of each month; beginning around 6:30 p.m. with music beginning around 7:00 p.m. and start wrapping up at 8:00 p.m. He mentioned that they are considering possibly having some food vendors to participate as well. Mayor Murphy suggested to the Council that they try this event through the end of the year to see how things go. Motion was made by Councilmember Campbell, and seconded by Councilmember Kendrick to allow the use of Honeybee Park for the community praise and worship event to be held the second Tuesday of each month through December. Mayor Murphy asked for any questions regarding the motion. Councilmember Hollingsworth asked Chief Brad Kendrick if he understood this request or had any issues with this request. Chief Kendrick stated that he did not see any issue. Councilmember Kitchens confirmed they would be responsibility for clean-up. Mr. Giles assured him that they would definitely clean up afterwards. Mayor Murphy called for a vote on the motion; which was unanimous. Motion carried.

The next presentation on the agenda was from Robertsdale High School FFA. Jeff Kelley, along with students Adrianna Burlison and Julia Weaver were in attendance to address the Council. Adrianna Burlison mentioned that she is the secretary for the South Baldwin Center for Technology FFA and explained that they are here requesting assistance to attend the 88th Annual National Convention being held on October 27, 2015 in Kentucky. She stated that the purpose for this trip is to help students learn about college opportunities and she also explained that there are over 450 industry exhibitors attending. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to donate \$500.00 to the South Baldwin Center for Technology FFA program for their trip to Kentucky on October 27, 2015. Motion carried.

Mayor Murphy stated that the next presentation on the agenda is from the Robertsdale Rotary Club. Brian Chandler addressed the Council requesting two days at the Coliseum and advertising on the billboard for the March, 2016 Robertsdale Rotary Rodeo. Mr. Chandler asked to use the billboard for the Haunted Halloween Swamp and the Christmas parade as well. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to allow the Robertsdale Rotary Club the use of two Coliseum days in March, 2016 and the use of the billboard to advertise the Robertsdale Rotary Rodeo, as well as the use of the billboard to promote the Haunted Halloween Swamp and the Christmas parade. Motion carried.

Mayor Murphy stated that the first item of new business is the approval request of the 2016 Annual Budget. Ann Simpson, Chief Financial Officer, reviewed the budget with the Council during the Workshop meeting. Councilmember Hollingsworth commended Mrs. Simpson, and the staff, for the work done and her for the presentation of the budget. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to adopt the 2016 Annual Budget as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from South Alabama Regional Planning Commission for the use of one Coliseum day for a Senior Expo for the Area Agency on Aging to be held October 1, 2015. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to allow the South Alabama Regional Planning Commission one Coliseum day on October 1, 2015 for the Area Agency on Aging Senior Expo. Motion carried.

The Council received a request from Central Christian School Athletic Booster Club for a sign ad renewal. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to renew the sign ad from Central Christian School Athletic Booster Club in the amount of \$150.00. Motion carried.

The Council also received a copy of Ordinance No. 006-15, pertaining to the annexation of City property. 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. 006-15, 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 Kendrick, that Ordinance No. 006-15, regarding the annexation of City property, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Motion carried. APPENDIX II

Laura Lambeth, along with several Webelos members, attended the Council meeting. Ms. Lambeth mentioned that they are Arrow of Light, crossing over to be Boy Scouts shortly. She explained that part of their achievement is Building a Better World and seeing how the community is ran and what goes on at these meetings and the boys had several questions for the Mayor and Council to answer. Councilmember Cooper asked if this meeting is part of a badge they are working toward, and they stated it was.

A resident of Cardinal Hills addressed the Council with a concern he has about a mobile home that has been moved in the park that he believes is about thirty years old and he is upset about it. He provided pictures of the mobile home and his house for the Council to review. He mentioned that he thought someone from the City called that said they were going to move it back out, but it has not been removed yet. Mayor Murphy asked for his contact information to research this and get back with him on his issue.

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
September, 2015

Sharon Hill
SECRETARY

Chris H. Murphy
MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
ABC DESIGNZ LLC	SIGNS	0.00	303.00
AD&S INC.	WARRANTY- InvizeID SOFTWARE	0.00	495.00
ADVANCED COMPUTER SERVICE	MOUSE	0.00	10.99
ADVANCED COMPUTER SERVICE	INK	0.00	81.95
AIRGAS USA, LLC	CYLINDERS	0.00	333.78
AIRGAS USA, LLC	CUTOFF WHEELS	0.00	105.65
AIRGAS USA, LLC	WELDING WIRE	0.00	68.59
AL LAW ENFORCEMENT AGENCY	QTRLY-SNAP ENTRY WKSTATION & LETS ACCESS	0.00	1,650.00
AL POWER CO (1)	POWER PURCHASED	0.00	287,247.57
AL POWER CO (2)	POWER PURCHASED	0.00	252,618.56
ALSCO	PZK/ TABLECLOTHS	0.00	172.85
ALSCO	PZK,SR CTR/ JANITORIAL PRODUCTS	0.00	136.25
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	0.00	2,955.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	REPAIRS TO PATROL CAR	0.00	82.17
ANN SIMPSON	MTHLY MILEAGE	0.00	123.63
ARD'S PRINTING	MINUTES BOOKS, OFFICE SUPPLIES	628.90	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE	0.00	1,580.23
ARISTA INFORMATION SYSTEMS, INC.	UT BILL/ PRINTING SERVICE	0.00	500.00
AWARDS NETWORK	CLYDE SCHOFIELD'S RETIREMENT GIFT	0.00	264.39
B & D AUTOMOTIVE	SR CTR/ REPAIRS, BUS 75	0.00	81.06
B & D AUTOMOTIVE	SR CTR/ OIL CHANGE, BUS 75	0.00	79.88
B & D AUTOMOTIVE	REPAIRS TO VEH #28	0.00	829.04
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	650.00
BALDWIN EMC	SEWER LIFT STATIONS	0.00	312.00
BALDWIN EMC	STREET LAMPS- ERRYBANE	0.00	285.46
BALDWIN PORTABLE TOILETS	SITE 28353-TENNIS CT- HC UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #33313- PUB WKS / UNIT#3268	0.00	100.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0.00	100.00
BALDWIN TRACTOR & EQUIPMENT, INC	CUTTING BLADES, TRACTOR REPRS	0.00	556.20
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER, MOWER	0.00	333.00
BALDWIN TRACTOR & EQUIPMENT, INC	AIR FILTER, RTV	0.00	66.36
BALDWIN TRACTOR & EQUIPMENT, INC	SAFETY TRIANGLE	0.00	22.55
BALDWIN TRACTOR & EQUIPMENT, INC	BEARINS AND SEALS FOR TRACTOR WHEEL	0.00	26.77
BALDWIN TRACTOR & EQUIPMENT, INC	BRAKE SWITCH	0.00	12.98
BALDWIN TRACTOR & EQUIPMENT, INC	SEAL FOR BUSH HOG	0.00	5.87
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES	0.00	280.58
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BLADES	0.00	47.52
BALDWIN TRACTOR & EQUIPMENT, INC	WHEELS, BOLTS	0.00	122.02
BALDWIN TRACTOR & EQUIPMENT, INC	BATTERY BOX BOLTS	0.00	36.96
BALDWIN TRACTOR & EQUIPMENT, INC	FUEL FILTER	0.00	13.97
BALDWIN TRACTOR & EQUIPMENT, INC	BOLTS, BLADES, BUSH HOG REPR	0.00	103.19
BALDWIN TRACTOR & EQUIPMENT, INC	SEAT SLIDES	0.00	158.48
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BECKI JO MORAY	SR AIDE CONTRACT LABOR	0.00	54.00
CAMPBELL HARDWARE	OPER SUPPLIES	734.15	0.00
CENTRAL BALD VETERINARY HSP	MEDS, POLICE DOG	0.00	61.50
CENTRAL CABINET SHOP, INC.	CABINET DOOR (ALDRICH'S OFFICE)	0.00	55.00
CENTURYLINK	SR CTR, PZK/ PHONE EXP	94.54	0.00
CENTURYLINK	UT/ PHONE EXP	711.21	0.00
CENTURYLINK	CTY HL/ PHONE EXP	0.00	596.75
CERTIFIED LABORATORIES	GREASE	0.00	496.85
CHARLES H. MURPHY	BUSINESS EXPENSES:MILEAGE,MISC,PHONE	0.00	178.83
CINTAS #211	EL/UNIFORMS-TREATED LAUNDRY	0.00	73.27
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	0.00	2,154.11
CITY ELECTRIC SUPPLY	LED BULBS	0.00	3,322.25
CLAUDIA BARBEE	SR AIDE CONTRACT LABOR	0.00	157.50
COASTAL INDUSTRIAL SUPPLY LLC	2 12" PLIERS 2 12" CHANNEL LOCK COME ALONG FOR CON	0.00	111.49
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	0.00	129.12
COASTAL INDUSTRIAL SUPPLY LLC	ANCHOR BOLTS, DRILL BIT, KENDRICK DRAINAGE	0.00	12.85
COASTAL INDUSTRIAL SUPPLY LLC	MACHETE	0.00	16.99
COASTAL INDUSTRIAL SUPPLY LLC	ADAPTER FOR BULL FLOAT	0.00	33.87
COASTAL INDUSTRIAL SUPPLY LLC	BANDSAW BLADES	0.00	227.09
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES, COVERALLS	0.00	47.88
COASTAL INDUSTRIAL SUPPLY LLC	CLAMP	0.00	4.12
COASTAL INDUSTRIAL SUPPLY LLC	ASPHALT RAKES	179.25	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FIBERGLASS MAT	87.74	0.00
COASTAL INDUSTRIAL SUPPLY LLC	MEASURING WHEEL	79.99	0.00

Vendor Name	Voucher Description	Unpaid	Paid
COMPUTERIZED SECURITY SYSTEMS	DAY CARE/ REPLCD MODULE ON FIRE PANEL & TESTED	0.00	495.00
CONSOLIDATED ELECTRICAL DISTRIB	OCCUPANCY SENSORS	0.00	76.56
CONSOLIDATED ELECTRICAL DISTRIB	TENNIS COURT BATHROOMS	0.00	325.60
CONSOLIDATED ELECTRICAL DISTRIB	SUPPLIES FOR WWTP GENERATOR	0.00	319.48
CONSOLIDATED ELECTRICAL DISTRIB	BREAKERS, TENNIS COURT BATHROOM	0.00	169.20
CONSOLIDATED ELECTRICAL DISTRIB	CABLE, WWTP GENERATOR	998.75	0.00
CONSOLIDATED PIPE & SUPPL	METERS, REGISTERS	0.00	3,220.00
CONSOLIDATED PIPE & SUPPL	12" DI DROP IN GRATE	0.00	456.00
CONSTRUCTION CONCEPTS, LLC	TENNIS COURT CONSTRUCTION	0.00	2,000.00
CONSTRUCTION CONCEPTS, LLC	UT/ MATERIALS & INSTALL PAN ROOF AWNING	0.00	325.00
CUSTOM ORDER POLICE SPECIALTIES	SPEAKERS	0.00	413.75
DANIEL HENLEY	FIBERGLASS RPRS- TRACTOR #3	0.00	200.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	2,613.93	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	6,189.41
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	445.82
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	232.85
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL TOWELS	0.00	50.74
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	0.00	38.43
DELTA JANITORIAL PRODUCTS, LLC	COFFEE NON DAIRY CREAMER SUGAR	0.00	92.10
DELTA JANITORIAL PRODUCTS, LLC	PLATES	0.00	21.41
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	43.73
E B MASONRY LLC	TENNIS CT BATHRM-BRICK WORK	0.00	4,810.00
ENERGY TECHNICAL SERVICES LLC	WASTEWATER SAMPLES	0.00	175.00
ENVIROCHEM INC	WATER SAMPLES	0.00	75.00
FASTENAL	CORDLESS TOOLS	0.00	978.97
FASTENAL	BOLTS	0.00	588.00
FERGUSON ENTERPRISES, INC.	STRAW WATTLE	0.00	260.00
FERGUSON ENTERPRISES, INC.	DRAINAGE PIPE	0.00	9,537.40
FLOYD'S EXHAUST & PERFORMANCE	VEH TIRE REPAIR (MARY K. COOPER)	0.00	206.61
FREDDIE H THOMAS	CONFERENCE TRAVEL	0.00	147.12
GALLS, LLC	UNIFORMS	0.00	226.33
GALLS, LLC	DUTY BELT	0.00	24.68
GALLS, LLC	HOLSTER	0.00	305.66
GALLS, LLC	PD/ DBL MAGAZINE HOLDER-OFFICER WASHINGTON	0.00	40.96
GALLS, LLC	PD/EQUIP-OFFICER WASHINGTON	0.00	49.18
GREENCO SERVICES, LLC	BID BOND REFUND	0.00	10,000.00
GULF COAST BLDG SUPPLY & HARDWARE	PAINT, FOOTBALL FIELD	0.00	538.00
GULF STATES DISTRIBUTORS	AMMO	0.00	1,778.00
H D SUPPLY UTILITIES	CLEVIS, PARTS	491.60	0.00
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE, KENDRICK DRAINAGE	0.00	644.16
HANSON PIPE & PRECAST, INC.	DRAIN COVERS	0.00	157.00
HANSON PIPE & PRECAST, INC.	CONCRETE PIPE	0.00	3,831.12
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	787.90
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ COMPUTER REPRS (LOEFFLER)	0.00	190.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ SMART FUSION ISSUE	0.00	170.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ EMAIL REPRS (SIMPSON)	0.00	95.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ STORM DAMAGE	0.00	285.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ REPR IE ISSUE (TUCKER)	0.00	150.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ REPR PC (LOEFFLER)	0.00	154.99
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ REPR MULTI ISSUES (RADA)	0.00	75.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ REPR AFT ISSUES (RADA)	0.00	190.00
HARPER TECHNOLOGIES, L.L.C.	UT/COMPUTER REPAIRS	0.00	190.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	999.00
HARPER TECHNOLOGIES, L.L.C.	SMART FUSION-CONNECTION (SHERI)	0.00	75.00
HARPER TECHNOLOGIES, L.L.C.	SPLASHPAD PC-DIAGNOSTICS	0.00	340.00
HILL MANUFACTURING CO	DEGREASER	0.00	2,077.34
HURRICANE ELECTRONICS INC	RADIO INSTALL	387.50	0.00
HYDRA SERVICE INC.	PUMP RENTAL	0.00	4,768.00
IHS PHARMACY	PD/ PRISONER MEDS (4 MTH TOTAL)	0.00	1,238.33
INTERSTATE PRINTING & GRAPHICS	CITY NEWSLETTER EXP	0.00	1,151.50
J.H. WRIGHT & ASSOCIATES, INC.	SCADA SYSTEM	0.00	3,694.00
J.H. WRIGHT & ASSOCIATES, INC.	ORTHMAN 9" SCREW CONVEYOR	21,640.00	0.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JENNY LYNN GIPSON	COURT/ MTHLY MILEAGE	0.00	28.41
JERRY PATE TURF & IRRIGATION, INC	BALL FIELD DRAG AS PER QUOTE NIPA PRICING	0.00	11,066.38
KENNETH R. RAINES	RETAINER FOR MTH OF SEPTEMBER	0.00	950.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	64.25
LEE DRUG STORE	PD/ PRISONER MEDS	0.00	24.95
LEXISNEXIS RISK DATA MANAGEMENT	ACCURINT/ CONTRACT FEE	0.00	290.00
LIBERTEL	BATTERY	0.00	129.48
LOWE'S BUSINESS ACCOUNT	FD-FENCING, TENNIS CT-BENCHES	0.00	940.48
LOXLEY CWC GENERAL FUND	PD, UT/ INMATE LABOR	0.00	3,105.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,200.00

Vendor Name	Voucher Description	Unpaid	Paid
MATHES OF ALABAMA/FOLEY	SCREWDRIVERS	70.97	0.00
McCAIN UNIFORMS	UNIFORMS	0.00	276.00
McGRUFF SAFE KIDS	TRICK OR TREAT BAGS-CUSTOM PRINT	0.00	746.72
METALS USA	METAL FOR STORAGE RACK	0.00	139.48
MIDDLETON AUTO PART	REPR & MTN TO VEHICLES & EQUIP	1,241.72	0.00
MOBILE ASPHALT CO LLC	ASPHALT	0.00	505.26
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	1,951.24
NORTH AMERICAN ELECTRIC RELIABILITY	NERC & SERC REGION ASSMNT	0.00	551.73
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PETTY CASH	REIMB PETTY CASH BOX	0.00	162.62
POLLARD WATER	PULLING CABLE	0.00	650.76
PREBLE-RISH, LLC	DRAINAGE DITCH-WILTERS ST(between Adams Dr & Circle Dr	0.00	5,900.00
PRO CHEM INC	OPER SUPPLIES	0.00	570.67
PROSOURCE SPECIALTIES, LLC	STICKER BADGES	0.00	382.00
PURCHASE POWER	CTY HL/ METER POSTAGE DUE	0.00	500.00
QUALITY AUTOGLASS	REPAIR TO DAMAGED WINDOW	0.00	45.00
QUALITY AUTOGLASS	WINDSHEILD REPAIR	0.00	45.00
QUALITY AUTOGLASS	WINDSHEILD FOR EXPLORER	0.00	425.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED,	0.00	14.00
RACINE FEED, GARDEN & SUPPLY	LIME	0.00	179.00
RACINE FEED, GARDEN & SUPPLY	KENDRICK DRAINAGE, SOD STAPLES	0.00	10.29
RAIN DROP PRODUCTS, LLC	PARTS FOR SPLASH PAD	0.00	1,947.00
READY MIX U.S.A.	CONCRETE	0.00	1,017.00
READY MIX U.S.A.	1 YD 3500 WITH FIB @4"	0.00	227.00
READY MIX U.S.A.	CONCRETE, KENDRICK DRAINAGE	0.00	760.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	600.00
REHRIG PACIFIC COMPANY	GARBAGE CANS	0.00	12,432.80
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	2,240.80
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,727.09
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	18.46
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
ROBERTSDALE POWER EQUIP	STRING AND PRIMER BULB	0.00	41.45
ROBERTSDALE POWER EQUIP	MOWER REPAIR	0.00	62.30
ROBERTSDALE POWER EQUIP	TRIMMER REPAIR	0.00	55.65
ROBERTSDALE POWER EQUIP	PRIMER BULB AND FUEL LINE FOR CHAINSAW	0.00	12.00
ROBERTSDALE POWER EQUIP	PAINT MACHINE REPAIR	0.00	53.20
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	116.00
SAFETY COATINGS	PAINT FOR FOOTBALL FIELD	538.00	0.00
SAM'S CLUB	PD,CTY HL/ OPERATING SUPPLIES	0.00	645.87
SHEPPARD ELECTRIC MOTOR SERVICE	PUMP REPAIR	0.00	4,500.00
SHERWIN-WILLIAMS	TENNIS CT BATHROOMS-PAINT	0.00	197.10
SHRED-IT USA	SHREDDING EXP	0.00	45.15
SMITH INDUSTRIAL SERVICE	PUMP SERVICES FOR LIFT STATION AND MANHOLES	0.00	1,747.50
SO BALD MED CTR G'SHORES URGENT	PD/PRISONER MEDICAL EXP	0.00	683.00
SOUTHEASTERN TESTING LAB	GLOVE TESTING	0.00	114.05
SOUTHERN RED ROCK	INFIELD MATERIAL FOR MEN'S SOFTBALL FIELD	0.00	7,200.00
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES & BATTERIES	0.00	78.81
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	0.00	437.31
STAPLES CREDIT PLAN	CTY HL,UT,FD,PD/ OFF SUPP,FILING CABNT,OPER SUPPLIE	0.00	2,379.78
STEWART ENGINEERING INC	APCO LOAD FORECAST,WHOLESALE RATE COMPARISON,M	0.00	1,628.69
SUMMERDALE WESTERN STORE	SHIRTS, EL. DEPT.	0.00	168.00
SUNBELT FIRE	FD/ REPRS TO COMPRESSOR	0.00	1,091.66
MARY K. COOPER	TIRE DAMAGE-WILTERS ST	0.00	35.00
THOMPSON TRACTOR CO INC	IGNITION, TRACKHOE	0.00	61.94
TIMBERLINE PACKAGING MATERIALS, INC	GATORADE	0.00	351.00
TIMBERLINE PACKAGING MATERIALS, INC	BATTERIES	0.00	112.92
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
US DEPARTMENT OF ENERGY	SEPA- POWER PURCHASED	0.00	35,826.52
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	385.72
USA BLUEBOOK, LTD	FILTER CARTRIDGES	0.00	91.27
USA BLUEBOOK, LTD	TOOLS	0.00	124.53
UTILITY POWER INCORPORATED	SWITCH	0.00	3,021.25
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,176.30
VSC FIRE & SECURITY	FIRE ALARM INSPECTION	0.00	350.00
VULCAN MATERIALS COMPANY	GRAVEL	0.00	1,315.92
WALMART COMMUNITY/GECRB	UT/ OPERATING SUPPLIES	0.00	460.90
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	923.09
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	945.36
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	146.45
WATER TREATMENT & CONTROL	REPAIRS TO LIME FEEDER	0.00	363.63

Totals of Unpaid and Paid Invoices: \$43,738.74 \$754,234.07

Grand Total of Unpaid and Paid Invoices: \$797,972.81

ORDINANCE NO. 006-15

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

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

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

WHEREAS, it is the desire of the City Council, upon recommendation by the Planning Commission, to annex the property into the city limits, and

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

Parcel A (CR 71 – Fairground to CR 48 South):

A part of the East One Half of the Southeast Quarter of Section 7, Township 6 South, Range 4 East; and part of the West One Half of the Southwest Quarter of Section 8, Township 6 South, Range 4 East; and part of the West One Half of the Northwest Quarter of Section 17, Township 6 South, Range 4 East; and part of the East One Half of the Northeast Quarter of Section 18, Township 6 South, Range 4 East, Baldwin County, Alabama and being more fully described as follows to-wit:

A portion of the County Road 71 right-of-way beginning from the south right-of-way line of Fairground Road and running southerly to the north right-of-way line of County Road 48 South; said right-of-way being also described in Instrument No. 1089657; Instrument No. 1091734; Instrument No. 1094293; Instrument No. 1095496; Instrument No. 1102480; Instrument No. 1110903; Instrument No. 511618; Deed Book 9, page 589, less and except those portions of County Road 71 lying south of the north right-of-way line of County Road 48 South.

Parcel B (Railroad R/W):

That certain property formerly known as L & N Railroad right-of-way 100 feet in width from Fairground Rd on the North, to County Road 48 on the South.

Parcel C (CR 48 South):

Beginning at the NW Corner of the NE ¼ of the SE ¼ of Section 18, T-6-S, R-4-E, the point of beginning at Station 146+96.7, the West property line, thence 1307.1 feet S 89°09' E along the center line of survey to Station 160+03.8, to the point of ending at the east property line.

Said right-of-way being 40 feet in width on the South side of said center line, lying in the NE ¼ of the SE ¼ of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.200 acres more or less including the Co. Rd. 48 South roadway.

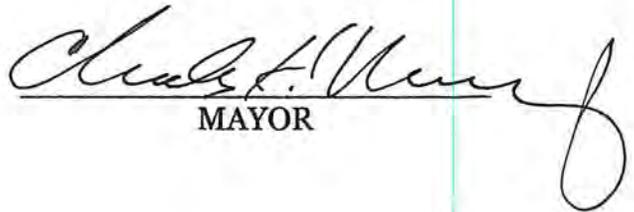
Parcel D (CR 48 South):

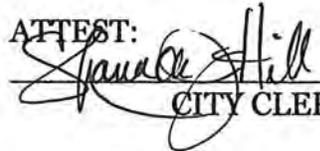
Beginning at the NW Corner of the SE ¼ of Section 18, T-6-S, R-4-E, run 40.0 feet S 89°09' E. to the point of beginning, thence 90.0 feet S 00°51' W thence 70.1 feet N 45°51' E thence 1257.1 feet S 89°09' E thence 40.0 feet N 00°51' E thence 1307.1 feet N 89°09'W to the point of beginning.

Said right-of-way being on the South side of said centerline, lying in the NW ¼ of the SE ¼ of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.228 acres more or less including the Co. Rd. 48 South roadway.

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

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 8th day of September, 2015.


MAYOR

ATTEST:

CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on September 23, 2015.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 23rd day of September, 2015.



ORDINANCE NO. 006-15

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

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

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

WHEREAS, it is the desire of the City Council, upon recommendation by the Planning Commission, to annex the property into the city limits, and

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

Parcel A (CR 71 – Fairground to CR 48 South):

A part of the East One Half of the Southeast Quarter of Section 7, Township 6 South, Range 4 East; and part of the West One Half of the Southwest Quarter of Section 8, Township 6 South, Range 4 East; and part of the West One Half of the Northwest Quarter of Section 17, Township 6 South, Range 4 East; and part of the East One Half of the Northeast Quarter of Section 18, Township 6 South, Range 4 East, Baldwin County, Alabama and being more fully described as follows to-wit:

A portion of the County Road 71 right-of-way beginning from the south right-of-way line of Fairground Road and running southerly to the north right-of-way line of County Road 48 South; said right-of-way being also described in Instrument No. 1089657; Instrument No. 1091734; Instrument No. 1094293; Instrument No. 1095496; Instrument No. 1102480; Instrument No. 1110903; Instrument No. 511618; Deed Book 9, page 589, less and except those portions of County Road 71 lying south of the north right-of-way line of County Road 48 South.

Parcel B (Railroad R/W):

That certain property formerly known as L & N Railroad right-of-way 100 feet in width from Fairground Rd on the North, to County Road 48 on the South.

Parcel C (CR 48 South):

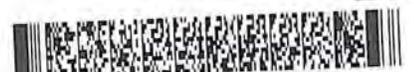
Beginning at the NW Corner of the NE ¼ of the SE ¼ of Section 18, T-6-S, R-4-E, the point of beginning at Station 146+96.7, the West property line, thence 1307.1 feet S 89°09' E along the center line of survey to Station 160+03.8, to the point of ending at the east property line.

Said right-of-way being 40 feet in width on the South side of said center line, lying in the NE ¼ of the SE ¼ of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.200 acres more or less including the Co. Rd. 48 South roadway.

Parcel D (CR 48 South):

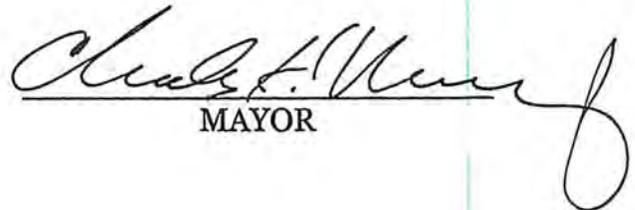
Beginning at the NW Corner of the SE ¼ of Section 18, T-6-S, R-4-E, run 40.0 feet S 89°09' E. to the point of beginning, thence 90.0 feet, S 00°51' W thence 70.1 feet N 45°51' E thence 1257.1 feet S 89°09' E thence 40.0 feet N 00°51' E thence 1307.1 feet N 89°09'W to the point of beginning.

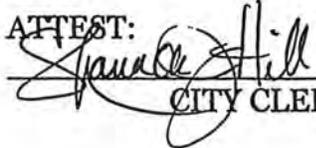
Said right-of-way being on the South side of said centerline, lying in the NW ¼ of the SE ¼ of Section 18, T-6-S, R-4-E, of Baldwin County and containing 1.228 acres more or less including the Co. Rd. 48 South roadway.



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

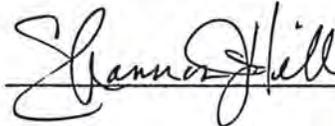
Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 8th day of September, 2015.


MAYOR

ATTEST:

CITY CLERK

I, the undersigned clerk, do hereby certify that the foregoing ordinance was published in the Independent on September 23, 2015.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of the City of Robertsdale, Alabama on this 23RD day of September, 2015.



The City Council of the City of Robertsdale, Alabama met Monday, September 21, 2015 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. Teresa Rada served as secretary. Ken Raines, City Attorney, was unable to attend.

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

Mayor Murphy stated that the first item on the agenda was a presentation from Carl Davis from the Central Baldwin Chamber of Commerce, but Mr. Davis was unable to attend the meeting. Mayor Murphy asked Councilmember Campbell if she would like to say anything on behalf of the Chamber. Councilmember Campbell mentioned that they were just unable to make it to the meeting this morning and they will come back at a later date, but did provide refreshments for the Council as a thank you.

The next item on the agenda is the renaming of a portion of County Road 52 to Pennsylvania Street. David Kilcrease, Planning and Safety Coordinator, explained that this change pertains to a small portion of roadway from Alonzo Ard's property to Hauge Street, which was still addressed as County Road 52 even though it was inside the City limits. He mentioned that Baldwin County E-911 has requested this change, which would affect about seven residences. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, to move forward with changing the name of this portion of County Road 52, which is inside the City limits, to Pennsylvania Street. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked for clarification on the requested change. David Kilcrease stated that only two of the properties that this is affecting will have their entire address changed and one of those is the cell tower property, and the others will only be changing from County Road 52 to Pennsylvania Street. Mayor Murphy called for a vote on the motion; which was unanimous. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from Coach Davis with the Robertsdale High School Basketball Program. Coach Davis and several team members were in attendance to address the Council. Coach Davis mentioned that they are hosting a Thanksgiving Tournament including sixteen teams this year. He explained that the teams are traveling from all over the area and as far as Mississippi and girls teams will be participating as well. Coach Davis asked for assistance to help cover their expenses with the event and with the officials. After further discussion, motion was made by Councilmember Kendrick, seconded by Councilmember Hollingsworth, with unanimous approval to donate \$3,000.00 to the Robertsdale High School Basketball Program for assistance with their Thanksgiving Tournament. Motion carried.

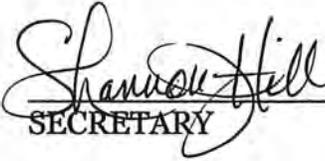
The first item of new business was to award the bids on the UV Disinfection Systems for the Waste Water Treatment Plant. Greg Smith, City Engineer, addressed the Council explaining that they only received one bid of \$174,500 from Trojan Technologies, which is the type of equipment already at the Treatment Plant. Councilmember Kitchens asked if this price was for the installation also. Mr. Smith explained that the City will do the installation work but they will send a factory representative out for two days to assist and guide us in the process. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to award the UV Disinfection System bid to Trojan Technologies in the amount of \$174,500. Motion carried.

Mayor Murphy stated that the next item on the agenda is the contract with Catholic Social Services on the Neighbors Helping Neighbors Program. He mentioned that there is language in the contract, which expired in March that it could be extended, and what he proposed was that they simply do an acknowledgement to extend it for five years. Councilmember Cooper explained to the audience how the program actually works. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to extend the Neighbors Helping Neighbors Program contract with Catholic Social Services. Motion carried.

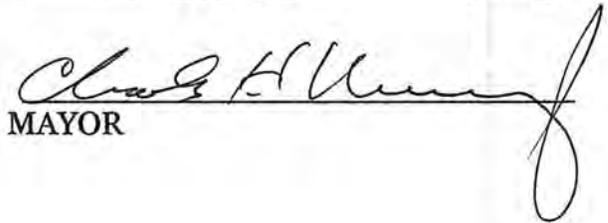
The Council received a copy of Resolution No. 006-15, pertaining to the renaming of the portion of County Road 52, which is inside the City limits, to Pennsylvania Street. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 006-15, renaming the portion of County Road 52, which is inside the City limits, to Pennsylvania Street. Motion carried. APPENDIX II

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 5th DAY OF
October, 2015.



SECRETARY



MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
AARON'S LOCK SERVICE	CHAMBER/ DOOR LOCKS REPLACED	0.00	228.00
AARON'S LOCK SERVICE	DAY CARE/ LOCK REPAIRS	0.00	128.00
AIRGAS USA, LLC	CYLINDERS	0.00	333.78
AL DEPT OF TRANSPORTATION	CSWA1/100020112-PROJCT OVERRUN	0.00	996.01
AL POWER CO (1)	POWER PURCHASED	0.00	253,667.05
AL POWER CO (2)	POWER PURCHASED	0.00	255,538.44
ALABAMA PIPE & SUPPLY, INC.	MANHOLE RING, RISER	0.00	350.00
AL ST VETERANS MEMORIAL CEMETERY	DONATION/ SIGNAGE PROGRAM	0.00	1,000.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALSCO	PZK,SR CTR/ JANITORIAL SUPPLIES	0.00	122.81
AMY OCHELLO	MTHLY MILEAGE	0.00	62.68
B & D AUTOMOTIVE	ENGINE 12 REPAIRS	0.00	124.69
B & D AUTOMOTIVE	BUS 73 REPAIRS	0.00	253.81
BALDWIN CO COMMISSION (FINANCE	TRANSPORT OF BODY	0.00	300.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	800.00	0.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,351.48
BECKI JO MORAY	SR CTR/ MEAL DELIVERY & MILEAGE	0.00	72.35
BETSY ROSS FLAG CO	ROBERTSDALE FLAGS	0.00	586.69
BSN SPORTS	STENCILS, FOOTBALL FIELD	0.00	640.00
CENTRAL CHRISTIAN BOOSTER CLUB	CORPORATE SPONSORSHIP/ SIGN	0.00	150.00
CENTURYLINK	PD/ PHONE EXP	0.00	519.09
CENTURYLINK	FIRE DEPT/ PHONE EXP	0.00	209.55
CENTURYLINK	LONG DISTANCE EXP	0.00	127.50
CHARLES H. MURPHY	TRAVEL MILEAGE/ MONTGOMERY, AL	0.00	198.96
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	146.54
CLAUDIA BARBEE	SR CTR/ CLERICAL WK	0.00	36.00
CLEVERDON SOD FARM	SOD, KENDRICK DRAINAGE	0.00	848.75
COASTAL INDUSTRIAL SUPPLY LLC	BROOM	0.00	38.99
COASTAL INDUSTRIAL SUPPLY LLC	BLADES	0.00	5.80
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS	0.00	7.99
COASTAL INDUSTRIAL SUPPLY LLC	CORD REELS, FD	0.00	181.97
COASTAL INDUSTRIAL SUPPLY LLC	CORD REELS	0.00	363.94
CONSOLIDATED ELECTRICAL DISTRIB	CORD CAPS, FIRE DEPT	0.00	451.50
CONSOLIDATED ELECTRICAL DISTRIB	WIRE, SUPPLIES	0.00	727.29
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	361.85
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,477.92
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	0.00	248.25
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	220.67
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	445.82
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 46	0.00	3,000.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	136.48
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS, TP, CUPS, DEODORANT	0.00	500.52
EMPIRE TRUCK SALES, LLC	HOOD LATCHES	0.00	109.28
ENVIROCHEM INC	WATER SAMPLES	0.00	70.00
FASTENAL	CHAIN	0.00	258.29
FERGUSON ENTERPRISES, INC.	DRAINAGE PIPE	0.00	5,190.00
FERGUSON ENTERPRISES, INC.	PARTS FOR THE ZONE GAS STATION WATER I	0.00	124.31
GOODWYN, MILLS AND CAWOOD, INC.	CDBG SEWER REHAB PROJ LR-CM-PF-13-024	0.00	6,195.00
GULF COAST BLDG SUPPLY & HDW	RPR & MTN TO BLDGS, OPER SUPPLIES	0.00	2,802.87
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	3,010.95
INSITUFORM TECHNOLOGIES, LLC	CDBG SEWER REHAB PROJ LR-CM-PF-13-024	0.00	73,902.70
JANE NORRIS	CTY HL,LIB,SR CTR,PZK/ CLEANING SERV	0.00	2,225.00
JLS INTERNATIONAL	TENNIS COURT RESTROOMS	12,069.00	0.00
K&B HYDRAULICS	REPAIRS TO TRUCK 35	0.00	2,826.30
K&B HYDRAULICS	REPAIRS TO TRUCK 18	0.00	620.66
K&B HYDRAULICS	REPAIRS TO TRUCK 19	0.00	683.34
KENNETH R. RAINES	MTHLY LEGAL EXPENSES	0.00	1,860.00
KENTWOOD SPRINGS	DISTILLED WATER	0.00	48.72
KIMBALL MIDWEST	HARDWARE	0.00	391.15
LEE DRUG STORE	PD/ PRISONER MEDS, UT/ EMPLOYEE MEDS	0.00	54.70
LOCAL GOVERNMENT	REV- DELTA SOFTWARE SUPPORT	0.00	2,640.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	3,045.00	0.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,330.00
MATHES OF ALABAMA/FOLEY	SCREWDRIVERS	0.00	70.97
MOBILE SOLVENT & SUPPLY	SALT PELLETS	0.00	1,022.92
OFFICE DEPOT CREDIT PLAN	MISCELLANEOUS EXP	0.00	45.72
PITNEY BOWES (MTR)	INK CARTRIDGES FOR POSTAGE METER	0.00	565.53
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	16,583.27
POLLARD WATER	WRENCHES	0.00	160.05
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	266.88
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	80.23
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	21.35

Vendor Name	Voucher Description	Unpaid	Paid
READY MIX U.S.A.	4.5 3000 W/FIB	0.00	575.00
READY MIX U.S.A.	CONCRETE, PALMER ST DRAINAGE	0.00	329.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEH & EQUIP , OPER SUPPLIES	0.00	1,513.15
ROBERTSDALE FEED,SEED & SUPPLY	PURINA PRO PLAN SPORT	0.00	39.99
ROBERTSDALE HIGH SCHOOL (FFA)	DONATION	0.00	500.00
RUTH M CAMPBELL	MILEAGE/LEAGUE MEETG IN MONTGOMERY	0.00	195.50
SAFETY COATINGS INC	PAINT, FOOTBAL FIELD	0.00	50.00
SHRED-IT USA	SHREDDING SERVICE	0.00	78.59
SMITH INDUSTRIAL SERVICE	MACK COMBO	0.00	987.00
SOUTH AL REGIONAL PLAN COMM	SAPA ADDITIONAL DUES (CAMPBELL)	0.00	250.00
STAPLES ADVANTAGE	CTY HL,/ OFFICE SUPPLIES	0.00	114.16
STAPLES ADVANTAGE	COMPUTER SCREEN,CSH BX, SUPPLIES	187.97	0.00
SUN SOUTH JOHN DEERE	JOHN DEERE KEYS	0.00	38.85
SWEAT TIRE CO INC	TIRE REPAIR	0.00	498.22
SWEAT TIRE CO INC	OIL CHANGE	0.00	29.54
SWEAT TIRE CO INC	REPAIRS TRUCK 5	0.00	1,328.04
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	97.50
SWEAT TIRE CO INC	MOWER TIRES	0.00	422.92
SWEAT TIRE CO INC	TIRES	0.00	412.92
SWEAT TIRE CO INC	FD/ TIRES	0.00	455.00
TASC	ADMINISTRATIVE FEES	0.00	125.00
TAYLOR POWER SYSTEMS	GENERATOR REP @ NORTH WATER PLANT	0.00	310.00
THOMPSON TRACTOR CO INC	TEETH FOR BACKHOE BUCKET	0.00	151.32
TIMBERLINE PACKAGING MATERIALS	MARKING PAINT	0.00	97.20
U.S. POSTMASTER	POSTAL ADDRESS FORM ACCOUNT	100.00	0.00
UNIVERSITY OF ALABAMA	MUN REV OFFICERS CERTIFICATION CLASS	0.00	500.00
US DEPARTMENT OF ENERGY	SEPA	0.00	36,435.16
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	524.82
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,148.00
VERIZON WIRELESS	FIRE DEPT/ CELL PHONE EXP	0.00	343.26
VULCAN INC	SIGN POSTS	0.00	568.75
VULCAN MATERIALS COMPANY	GRAVEL	0.00	1,286.58
WILEY SERVICES	DAY CARE- RETURN AIR REPAIR	0.00	625.00
WILEY SERVICES	CTY HL/ RETURN AIR REPAIR	0.00	299.00
WILEY SERVICES	UT/ ICE MACHINE REPRS	0.00	857.00
WILEY SERVICES	N WATER PLANT/ REPLCD UNIT MOTOR	0.00	1,535.00

Totals of Unpaid and Paid Invoices: \$16,201.97 \$711,429.83

Grand Total of Unpaid and Paid Invoices: \$727,631.80

RESOLUTION NO. 006-15

WHEREAS the Baldwin County E-911 is requesting that the City of Robertsdale rename a portion of County Road 52, which is inside the City Limits,

WHEREAS, the request to rename that portion of County Road 52 is to be Pennsylvania Street,

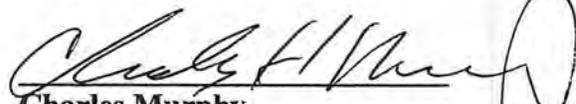
WHEREAS, the City Council of the City of Robertsdale in the interest of public safety with regard to E-911 will follow all guidelines required to change the name,

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

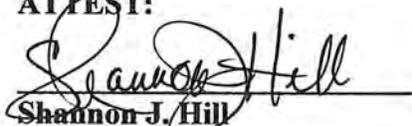
NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama that the portion of County Road 52 which is inside the City Limits hereby be named Pennsylvania Street.

ADOPTED AND APPROVED the 21st day of September, 2015.

City of Robertsdale


Charles Murphy
Mayor, City of Robertsdale

ATTEST:


Shannon J. Hill
City Clerk

MINUTES, CITY COUNCIL WORKSHOP MEETING, OCTOBER 5, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, October 5, 2015 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting.

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 Kendrick, with unanimous approval to accept the minutes of the previous meeting as presented.

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

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

APPROVED THIS 2ND DAY OF
November, 2015
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, October 5, 2015, 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.

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

Mayor Murphy stated that the first item on the agenda is a reappointment request of Linda Booker to the Library Board. Motion was made by Councilmember Cooper and seconded by Councilmember Kendrick to reappoint Linda Booker. Mayor Murphy called for any other nominations for this position. There being none, he called for a vote on the motion; which was unanimous to reappoint Linda Booker to the Robertsdale Library Board. Motion carried.

Mayor Murphy stated that the next item on the agenda is to give authority to notify Alabama Power, under Article 2.2 of their contract, for termination purposes. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to move forward with this notification to Alabama Power. Motion carried.

The Council received a request for a donation to the Baldwin County Major Crime Unit in the amount of \$1,000.00. Motion was made by Councilmember Kitchens and seconded by Councilmember Campbell. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked Police Chief Brad Kendrick if this is the first time the City has participated in this. Chief Kendrick explained that the cost for training is extensive so they are working toward having the school locally and saving the local municipalities and County money on these training activities. He mentioned that there are approximately 25 members of the Baldwin County Major Crime Unit, but they will open the training up to other counties and municipalities throughout the state and they will pay tuition to attend as well. Councilmember Campbell asked where the training will be held. Mayor Murphy stated that the training will be at the County training facility in Stapleton. Mayor Murphy called for a vote on the motion; which was unanimous to approve the \$1,000.00 donation request to the Baldwin County Major Crime Unit. Motion carried.

Mayor Murphy stated that the next item of business is Ordinance No. 007-15, regarding the authorization for the Utility Revenue Warrants. Randy Rushton, with Frazer Lanier, attended the Workshop meeting and reviewed this information with the Council.

Motion was made by Councilmember Campbell, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 007-15, 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 Cooper, that Ordinance No. 007-15, regarding the authorization of the Utility Revenue Warrants, 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

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
October, 2015


CITY CLERK


MAYOR

Vendor Name	Voucher Description	Unpaid Amount	Paid Amount
ACME BRICK COMPANY	BRICK MORTAR FOR PZK 12 BAGS	0.00	117.00
ADVANCED COMPUTER SERVICE	PRINTER	0.00	399.97
AIRGAS USA, LLC	WELDING RODS	0.00	113.36
AL DEPT OF TRANSPORTATION	CSWA1/100020112-PROJECT OVERRUN	0.00	795.46
AL MUNICIPAL REV OFFICERS ASSOC	ANNUAL DUES	0.00	25.00
AL PUBLIC SERVICE COMMISSION	GAS INSPECTION & SUPERVISION RPT	0.00	106.50
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	0.00	2,955.00
ALTEC INDUSTRIES INC	REPAIRS TO TRUCK 16	0.00	32,560.83
ANDREW CARVER	PURCHASE DRAINAGE EASEMENT	0.00	500.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	REPAIRS TO POLICE CAR	0.00	1,590.62
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	TRUCK 33 REPAIRS	0.00	433.68
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	UT/ FILTERS	0.00	338.68
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE	0.00	2,703.90
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
ATHONY NOVAK	STUMP GRINDING	0.00	320.00
AUBURN UNIVERSITY	REGISTRATION/ THOMAS,FREDDIE	0.00	195.00
AUTO MEDIC WRECKER & TOWING	FD/ TOWING COMMAND 1	0.00	85.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	900.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION OCT	0.00	800.00
BALDWIN CO FOP LODGE 43	PD/ MEMBERSHIP	0.00	650.00
BALDWIN EMC	LIFT STATION	0.00	305.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	0.00	285.46
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 28353-TENNIS CT- HC UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #33313- PUB WKS / UNIT#32	0.00	90.00
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER	0.00	166.50
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER PARTS	0.00	692.68
BALDWIN TRACTOR & EQUIPMENT, INC	GREASE FITTINGS	0.00	24.20
BALDWIN TRACTOR & EQUIPMENT, INC	FLUID, FILTERS	0.00	50.32
BALDWIN TRACTOR & EQUIPMENT, INC	FUEL CAN	0.00	51.24
BALDWIN TRACTOR & EQUIPMENT, INC	LAWN MOWER BLADES	0.00	280.58
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	1,354.58	0.00
BARRIERE CONSTRUCTION CO., L.L.C.	2 PALLETS BAGGED ASPHALT	0.00	1,260.00
BATTERY PRO PLUS	BATTERIES	0.00	130.59
BAY UTILITY TRAILERS, INC.	TRAILER LOCK	0.00	15.00
BECKI JO MORAY	SR AIDE MILEAGE	0.00	89.13
BECKI JO MORAY	SR AIDE CONTRACT LABOR	0.00	220.50
BENNY DARBY CONST. CO. INC.	HAULING GRAVEL	0.00	153.36
BENNY DARBY CONST. CO. INC.	SAND	0.00	560.00
BODEAN'S EMBROIDERY & MONOGRAMS	EMBROIDERY	0.00	45.00
BODEAN'S EMBROIDERY & MONOGRAMS	HATS	0.00	210.00
BREAKING WAVES MEDIA	HONEYBEE 5K AD	0.00	500.00
BYE-RITE TRAILER SALES & MFG	ST/ 7 X 12 TDM ANGLE TRAILER	0.00	1,725.00
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	4,250.00	0.00
CENTRAL GLASS COMPANY	UT BLDG/ LEXAN SHELF FOR FRONT OFFICE	0.00	80.00
CENTRAL GLASS COMPANY	GIRLS SPORTS COMPLEX/ LEXAN FOR FRAI	0.00	97.94
CENTURYLINK	CTY HL/ PHONE EXP	695.12	0.00
CERTIFIED LABORATORIES	GREASE	0.00	386.35
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	182.64
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	91.32	0.00
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-OFFICE	0.00	36.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	111.51
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS	0.00	1.40
COASTAL INDUSTRIAL SUPPLY LLC	DRILL	0.00	269.99
COASTAL INDUSTRIAL SUPPLY LLC	BARRICADE LIGHTS	0.00	390.92
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTS, BOY'S COMPLEX	0.00	171.59
CONSOLIDATED ELECTRICAL DISTRIB	EXIT LIGHTS, PLUGS, FIRE STATION	0.00	375.81
CONSTRUCTION CONCEPTS, LLC	TENNIS BATHROOM- ROOF,SIDING,TRIM	0.00	3,551.58
CONSTRUCTION CONCEPTS, LLC	TENNIS BATHROOM- CONCRETE WALKWAY	0.00	1,800.00
CUSTOM ORDER POLICE SPECIALTIES	SIREN SPEAKER	0.00	175.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,385.41
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,386.64
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,591.25
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 37	0.00	250.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	282.40

DELTA JANITORIAL PRODUCTS, LLC	CLEANER	0.00	58.13
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	716.13
DELTA JANITORIAL PRODUCTS, LLC	TOILET TISSUE DISPENSERS, TENNIS COUF	0.00	580.00
DELTA JANITORIAL PRODUCTS, LLC	SR CTR/ SOAP	47.50	0.00
EMMETT PATE	SR AIDE CONTRACT LABOR-DRIVER	0.00	54.00
ENERGY TECHNICAL SERVICES LLC	WASTEWATER SAMPLES	0.00	175.00
ENVIROCHEM INC	WATER SAMPLES	0.00	202.50
FASTENAL	1ST AID SUPPLIES	0.00	30.51
FASTENAL	BOLTS	0.00	294.00
FERGUSON ENTERPRISES, INC.	STRAW MAT, PALMER ST DRAINAGE	0.00	200.00
FERGUSON ENTERPRISES, INC.	FITTINGS, STOCK	0.00	4,901.25
FERGUSON ENTERPRISES, INC.	ADAPTERS	0.00	175.44
FERGUSON ENTERPRISES, INC.	VALVE BOX RISERS	0.00	192.00
FERGUSON ENTERPRISES, INC.	TUBING	0.00	279.00
FIREMECH, INC.	REPAIRS TO ENGINE 10	0.00	385.00
GALLS, LLC	BOOTS	0.00	391.37
GALLS, LLC	BADGE	0.00	201.83
GREER'S #34	FD SUPPLIES	0.00	66.40
GULF STATES DISTRIBUTORS	AMMO	0.00	1,086.00
GULF STATES DISTRIBUTORS	BULLET PROOF VEST	0.00	519.89
H D SUPPLY UTILITIES	HARD HATS	0.00	108.96
HAGAN FENCE OF BALDWIN	BALL PARK FENCE, MEN'S FIELD	0.00	14,498.00
HANSON PIPE & PRECAST, INC.	PIPE PLUGS	0.00	2,142.00
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	801.69	0.00
J.H. WRIGHT & ASSOCIATES, INC.	REPAIRS TO SEWER PLAN	2,650.00	0.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	1,000.00	0.00
JENNY LYNN GIPSON	MTHLY MILEAGE	0.00	65.78
KENNETH R. RAINES	RETAINER FOR MTH OF SEPTEMBER 2015	950.00	0.00
KIMBALL MIDWEST	NUTS AND BOLTS, HARDWARE	0.00	329.32
LEO'S UNIFORMS & SUPPLY	PANTS & UNIFORMS	0.00	486.50
LEXISNEXIS RISK DATA MANAGEMENT INC	PD/CONTRACT FEES	0.00	145.00
MAMA LOU'S RESTAURANT	PD/ INMATE MEALS	0.00	1,910.00
McCAIN UNIFORMS	UNIFORMS	0.00	146.00
MPH INDUSTRIES INC	RADAR UNIT	0.00	1,970.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	417.50
NATIONAL LEAGUE OF CITIES	ANNUAL DUES	0.00	1,117.00
NIGHTHAWK TOTAL CONTROL	HANDHELDS/PAGING AIRTIME & SUPPORT	0.00	117.00
PARKSON	BIOFUSER SHEATH	0.00	894.72
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	1,000.00	0.00
PENSACOLA STATE COLLEGE	THOMLEY, RYAN-TUITION & SUPPLIES	0.00	1,083.00
PITNEY BOWES (MTR)	POSTAGE METER CONTRACT	0.00	1,158.00
PREBLE-RISH, LLC	NRCS-DITCH PROJECT WILTERS	0.00	1,000.00
PURCHASE POWER	POSTAGE FOR METER	500.00	0.00
QUALITY AUTOGLASS	SR CTR VAN/ REPAIRS TO WINDSHIELD	0.00	206.56
R & S PAVING AND GRADING	PAVING:FAIRWAY, KENDRICK & MIMOSA ST	47,850.00	0.00
READY MIX U.S.A.	CONCRETE/ PALMER ST DRAINAGE	0.00	431.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	4,202.65
RICKY T. PICKERN	PD/ DOG HANDLER COURSE (SYPERT)	0.00	750.00
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,866.27
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	18.58
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	6,500.00	0.00
ROBERTSDALE SENIOR CENTER	EMPLOYEE FISH FRY LUNCHES, JUNE 2015	1,200.00	0.00
ROBERTSDALE SENIOR CENTER	EMPLOYEE FISH FRY LUNCHES, SEPT 2015	1,200.00	0.00
SAM'S CLUB	SR CTR,PD, CTY HL/OFFICE SUP,OPER SUP	1,250.65	0.00
SARAH B DUNCAN	REIMBURSEMENT FOR SR CTR EXP	273.31	0.00
SHRED-IT USA	PD/ SHREDDERED 48 ARCHIVE BOXES	0.00	607.68
SOUTH BALD CTR FOR TECHNOLOGY FFA	DONATION	0.00	500.00
SOUTHEASTERN DATA COOPERATIVE, INC	WATER ERTS	0.00	2,560.00
SOUTHERN SOFTWARE, INC.	PD-RENEWAL SUPPORT/ ALA VERSION	0.00	774.00
STAPLES ADVANTAGE	CTY HL/ 2 BATTERY BACKUPS, STAPLES	0.00	274.38
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	328.08	0.00
STAPLES CREDIT PLAN	UT,PD,FD/ OFFICE SUPPLIES, OPERATING S	0.00	1,131.74
STEWART ENGINEERING INC	WHOLESALE POWER COMPARISON	0.00	5,686.04
SUNBELT FIRE	REPAIRS TO ENGINE 12	0.00	144.06
SUNBELT FIRE	STRAINERS	0.00	61.81
SWEAT TIRE CO INC	LAWNMOWER TIRE	0.00	95.63
THE POLICE AND SHERIFFS PRESS	ID CARDS	0.00	62.90
THOMPSON TRACTOR CO INC	REPAIRS TO TRACKHOE	0.00	4,070.00
THOMPSON TRACTOR CO INC	DOZER REPAIR	0.00	16,693.78
TIMBERLINE PACKAGING MATERIALS, INC	MARKING PAINT	0.00	97.20
TOM BIRKS	CONTRACT-INDIGENT REP	1,000.00	0.00
TYSON'S APPLIANCE SERVICE	PUMP MOTOR REPAIR, PD	0.00	233.32
USA BLUEBOOK, LTD	PH PROBE	0.00	275.07

USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	244.17
UTILITY POWER INCORPORATED	TAPE, FUSES, LIGHTNING ARRESTORS	0.00	176.00
UTILITY POWER INCORPORATED	WIRE	0.00	3,970.00
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	343.46
VOLKERT, INC.	WILTERS AVE EXTENSION	0.00	16,732.93
WALMART COMMUNITY/GECRB	UT/ GATORADE	0.00	89.66
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	941.31
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	145.82
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	919.10
WATCH GUARD VIDEO	CAMERAS FOR NEW CARS	0.00	4,820.00

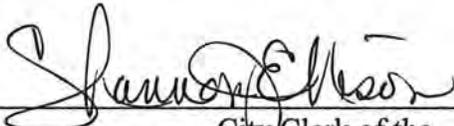
Total of Unpaid and Paid Invoices: \$81,836.85 \$178,383.34

Grand Total of Unpaid and Paid Invoices: \$260,220.19

I, the undersigned City Clerk of the CITY OF ROBERTSDALE, ALABAMA, hereby certify that the attached pages numbered consecutively from 1 to 26, 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 November 2, 2015, 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 5th day of November, 2015.

[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 November 2, 2015, at 6:00 o'clock, P.M. Roll call showed that the following members of the Council were

Present:

Mayor Charles H. Murphy
Councilmember Ruthie Campbell
Councilmember Sue Cooper
Councilmember Paul Hollingsworth
Councilmember Brently C. Kendrick
Councilmember Joseph M. Kitchens, Jr.

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.

* * *

Mayor Murphy introduced the following ordinance in writing:

ORDINANCE NO. 008-15

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 \$3,550,000;

(b) the City can realize significant debt service savings by refunding the outstanding 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 outstanding Series 2006 Warrants; and

(d) it is therefore necessary and desirable for the City to issue and sell the Series 2015 Warrants hereinafter authorized in order to refund the outstanding Series 2006 Warrants and to pay the expenses of issuing such Series 2015 Warrants.

Section 2. **Authorization of the Series 2015 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 \$3,665,000 in aggregate principal amount of its General Obligation Refunding Warrants, Series 2015 (herein called the "Series 2015 Warrants"). The Series 2015 Warrants shall be dated November 1, 2015, 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>
2016	\$ 100,000	2.00%
2017	140,000	2.00
2018	145,000	2.00
2019	150,000	2.00
2020	150,000	2.00
2021	160,000	2.00
2022	155,000	2.00
2023	165,000	2.00
2024	165,000	2.15
2025	170,000	2.30
2026	170,000	2.40
2027	175,000	2.50
2028	180,000	2.65
2029	185,000	2.75
2030	190,000	2.875
2031	190,000	3.00
2032	205,000	3.00
2033	210,000	3.125
2034	215,000	3.20
2035	215,000	3.30
2036	230,000	3.40

Interest on the Series 2015 Warrants shall be payable on July 1, 2016, and semiannually on each January 1 and July 1 thereafter until and at the respective maturity dates of the Series 2015 Warrants. The principal of the Series 2015 Warrants shall be payable at the principal corporate trust office of Regions Bank, Mobile, Alabama (herein called the "Paying Agent"). Interest on the Series 2015 Warrants shall be paid by check or draft mailed or otherwise delivered by the Paying Agent to the persons to whom the Series 2015 Warrants are respectively payable at their addresses as they appear on the registry books of the Paying Agent pertaining to the Series 2015 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 each Series 2015 Warrant shall bear interest after their respective due dates until paid at the rate of interest borne by the principal of such warrant prior to its maturity.

Section 3. Optional Redemption of Series 2015 Warrants. The Series 2015 Warrants will be subject to redemption prior to their respective maturities, at the option of the City, on July 1, 2022, 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 2015 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 2015

Warrant (or portion thereof) redeemed equal to the principal amount thereof plus accrued interest thereon to the date fixed for redemption.

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 2015 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 2015 Warrants. If less than all of the Series 2015 Warrants are so called for redemption, such resolution shall specify the maturity or maturities (and respective principal amounts) of those Series 2015 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 2015 Warrants by depositing into the United States registered or certified mail, addressed to the registered holder of each Series 2015 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 2015 Warrants, a notice which shall state that Series 2015 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 2015 Warrant may waive the requirements of this subsection with respect to the Series 2015 Warrant or Warrants held by such holder without affecting the validity of the call for redemption of any other Series 2015 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 2015 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 2015 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 2015 Warrants, the Series 2015 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 2015 Warrants may at any time be payable shall be required to pay any interest becoming due with respect to a Series 2015 Warrant on the date established for its redemption unless that Series 2015 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 2015 Warrant, it shall not be liable to the holder of such applicable Series 2015 Warrant or to the City or to anyone whomsoever.

Section 4. **General Obligation Pledge.** The indebtedness evidenced and ordered paid by the Series 2015 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 2015 Warrant Principal and Interest Fund" (herein called the "Warrant Fund"), which shall be maintained until the principal of and the interest on the Series 2015 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 2015 Warrants;

(b) beginning on the 25th day of December, 2015, and continuing on the 25th day of each month thereafter to and including the month of June, 2016, the City will pay into the Warrant Fund an amount equal to one-seventh (1/7) of the difference between (i) the amount of interest that shall come due with respect to the Series 2015 Warrants on July 1, 2016, and (ii) the amount deposited into the Warrant Fund pursuant to the preceding subparagraph (a);

(c) beginning on the 25th day of July, 2016, and continuing in each month thereafter to and including the 25th day of the month of June, 2036, 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 2015 Warrants on the next succeeding interest payment date;

(d) beginning on the 25th day of December, 2015, and continuing on the 25th day of each month thereafter to and including the month of June, 2016, the City will pay into the Warrant Fund an amount equal to one-seventh (1/7) of the principal of the Series 2015 Warrants maturing on July 1, 2016; and

(e) beginning on the 25th day of July, 2016, and continuing on the 25th day of each calendar month thereafter until the Series 2015 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 2015 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 2015 Warrants upon or after their respective maturities. When all the Series 2015 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 2015 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 2015 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 2015 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 2015 Warrants, Series 2015 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 2015 Warrants or for payment of the redemption price of any Series 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrants, Etc. The Series 2015 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 2015

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

D O L L A R S

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 July 1, 2016, 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 2015 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 interest borne by the principal hereof prior to its maturity.

This warrant is one of an issue aggregating \$3,665,000 in principal amount (herein called the "Series 2015 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 2015 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 2015 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, 2022, 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 2015 Warrants, at and for a redemption price, with respect to each Series 2015 Warrant redeemed, equal to its par or face amount plus accrued interest thereon to the date of redemption.

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 2015 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 2015 Warrants were authorized to be issued for the exchange of Series 2015 Warrants for a like aggregate principal amount of Series 2015 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 November 1, 2015.

CITY OF ROBERTSDALE, ALABAMA

By Charles F. [Signature]
Mayor

Attest:

[Signature]
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

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 2015 Warrants by the City. The Series 2015 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 2015 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 2015 Warrants may be a facsimile of such seal (it being understood that a condition to the validity of each Series 2015 Warrant is the appearance on such Series 2015 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 2015 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 2015 Warrants, whether initially issued or exchanged for Series 2015 Warrants of different denominations from those initially issued.

The Series 2015 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 2015 Warrants. Said officers are hereby directed so to execute, attest and register the Series 2015 Warrants.

Section 9. Registration Certificate of the Paying Agent on Series 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrant as such without the satisfactory establishment of his title to such Series 2015 Warrant.

(vi) Any action taken by the Paying Agent at the request of and with the consent of the holder of a Series 2015 Warrant will bind all subsequent holders of the same Series 2015 Warrant and any Series 2015 Warrant issued hereunder in lieu thereof.

(vii) The Paying Agent may be a holder or a pledgee of any of the Series 2015 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 2015 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 2015 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 2015 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 2015 Warrants and deliver such Series 2015 Warrants with the same effect as if such successor Paying Agent had itself registered such Series 2015 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrant. When the appointment of a successor Paying Agent, as selected by the holders of a majority in principal amount of the Series 2015 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 2015 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 2015 Warrants for all purposes of this ordinance and under Alabama law, including, without limitation, exercising rights and remedies of holders of the Series 2015 Warrants. In furtherance thereof, the Paying Agent and each holder of Series 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrants and the amount required to pay principal of the Series 2015 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 2015 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 2015 Warrants registered to the then current warrant holder, whether DTC or its nominee or otherwise, and shall issue a replacement Series 2015 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 2015 Warrant shall have no effect on the amount of principal or interest payable by the City on any Series 2015 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 2015 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 2015 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 2015 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 2015 Warrants in the same manner as principal and interest payments are to be made with respect to the Series 2015 Warrants under the sections hereof regarding payment of Series 2015 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrants.

(a) Except as provided in Section 12(c) hereof, the registered owner of all of the Series 2015 Warrants shall be The Depository Trust Company ("DTC") and the Series 2015 Warrants shall be registered in the name of Cede & Co., as nominee of DTC. Payment of

semiannual interest for any Series 2015 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 2015 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 2015 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 2015 Warrants registered in its name for the purposes of payment of the principal or redemption price of or interest on the Series 2015 Warrants, selecting the Series 2015 Warrants or portions thereof to be redeemed, giving any notice permitted or required to be given to holders of the Series 2015 Warrants (herein called the "Warranholders") under this ordinance, registering the transfer of Series 2015 Warrants, obtaining any consent or other action to be taken by Warranholders 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 2015 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 Warranholder. 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrants that they be able to obtain warrant certificates, the City may notify DTC and the Paying Agent in writing of the availability through DTC of warrant certificates. In such event, the Paying Agent shall issue, transfer and exchange warrant certificates as requested in writing by DTC and any other Warranholders in appropriate amounts. DTC may determine to discontinue providing its services with respect to the Series 2015 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 written notice (i) to make available one or more separate certificates evidencing the Series 2015 Warrants to any DTC participant having Series 2015 Warrants credited to its DTC account or (ii) to arrange for another securities depository to maintain custody of certificates evidencing the Series 2015 Warrants.

(d) Notwithstanding any other provision of the Series 2015 Warrants or this ordinance to the contrary, so long as any Series 2015 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 2015 Warrant and all notices with respect to such Series 2015 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 2015 Warrants and accepted by DTC. Without limitation to the foregoing, so long as any Series 2015 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 2015 Warrants.

(e) In connection with any notice or other communication to be provided to Warranholders pursuant to this ordinance by the City or the Paying Agent with respect to any consent or other action to be taken by Warranholders so long as any Series 2015 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 2015 Warrants, the provisions of this Section 12 shall govern so long as warrant certificates have not been issued to the Warranholders 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 2015 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 2015 Warrants. All the Series 2015 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 2015 Warrants as are presented for those purposes, all in the manner and to the extent hereinafter specified.

No transfer of a Series 2015 Warrant shall be valid hereunder except upon presentation and surrender of such Series 2015 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 2015 Warrant, registered in the name of such transferee and of like tenor as that presented for transfer. The person in whose name a Series 2015 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 2015 Warrants, by receiving or accepting such Series 2015 Warrant, shall consent and agree and shall be estopped to deny that, insofar as the City and the Paying Agent are concerned, the Series 2015 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 2015 Warrant during the period of fifteen (15) days next preceding any interest payment date with respect thereto; and if any Series 2015 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 2015 Warrant during the period of forty-five (45) days next preceding the date fixed for such redemption and payment.

Section 14. Exchange of Series 2015 Warrants. Upon the written request of the registered holder of any of the Series 2015 Warrants, the City shall execute, and the Paying Agent shall register and deliver, upon surrender to the Paying Agent of any Series 2015 Warrant or Warrants in exchange therefor, a Series 2015 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 2015 Warrant or Warrants so surrendered, all as may be requested by the person surrendering such Series 2015 Warrant Warrants.

The registration, transfer and exchange of Series 2015 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 2015 Warrants. All Series 2015 Warrants issued prior to July 1, 2016, in exchange for Series 2015 Warrants initially delivered hereunder, shall bear interest from November 1, 2015, and all Series 2015 Warrants issued on or after July 1, 2016, 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 2015 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 2015 Warrant in lieu of which such new Series 2015 Warrant is issued, in which event such new Series 2015 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 2015 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 2015 Warrants is to be Made. Interest on the Series 2015 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 2015 Warrants at their respective addresses shown on the registry books of the Paying Agent pertaining to the Series 2015 Warrants. Overdue interest shall be paid by check or draft mailed by the Paying Agent to the respective registered holders of the Series 2015 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 2015 Warrants on the overdue interest payment date shall fully discharge and satisfy all liability for the same.

Section 17. Persons Deemed Owners of Series 2015 Warrants. The City and the Paying Agent may deem and treat the person in whose name a Series 2015 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 2015 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 2015 Warrants. In the event any Series 2015 Warrant is mutilated, lost, stolen or destroyed, the City may execute and deliver a new Series 2015 Warrant of like tenor as that mutilated, lost, stolen or destroyed; provided that (a) in the case of any such mutilated Series 2015 Warrant, such Series 2015 Warrant is first surrendered to the City and the Paying Agent, and (b) in the case of any such lost, stolen or destroyed Series 2015 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 2015 Warrant.

Section 19. Sale of Series 2015 Warrants. The Council hereby approves, ratifies and confirms the sale and award of the Series 2015 Warrants to The Frazer Lanier Company Incorporated, Montgomery, Alabama (the "Underwriter"), at and for a purchase price of \$3,589,048.50, which price reflects an underwriting discount of \$54,975.00 and a net original issue discount of \$20,976.50, 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 2015 Warrants to the Underwriter upon payment to the City of the purchase price of the Series 2015 Warrants.

The City authorizes the Underwriter to withhold from the purchase price of the Series 2015 Warrants the sum of \$35,125.18, and to apply the said sum to pay the expenses of issuance of the Series 2015 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 2015 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 \$22,928.08 from said purchase price, and to pay such sum 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 2015 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 2015 Warrants shall be paid into the Warrant Fund; and

(b) the sum of \$3,530,995.24 shall be paid to Regions Bank, in its capacity as paying agent for the Series 2006 Warrants, and deposited into the debt service fund for the Series 2006 Warrants, to be held therein until applied for the redemption of the Series 2006 Warrants in accordance with Section 28 hereof.

Section 21. **Provisions Respecting Registration of Series 2015 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 2015 Warrants be in "registered form", and that each Series 2015 Warrant must be registered as to both principal and interest and any transfer of any Series 2015 Warrant must be effected only by the surrender of the old Series 2015 Warrant and either by the reissuance of the old Series 2015 Warrant to a new registered holder or the issuance of a new Series 2015 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 2015 Warrants. The provisions of this ordinance pertaining to transfer, exchange or reissuance of Series 2015 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 2015 Warrants.

Section 23. **Series 2015 Warrants Payable at Par.** Each bank at which the Series 2015 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 2015 Warrants that all payments made by it of the Series 2015 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 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 2015 Warrants will not be used in a manner that would cause the Series 2015 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 2015 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 2015 Warrants.

Section 26. **Tax Covenants.** The City recognizes that the holders from time to time of the Series 2015 Warrants will have accepted them on, and paid therefor a price which reflects, the understanding that interest on the Series 2015 Warrants is excluded from gross income for federal income tax purposes under the laws in force at the time the Series 2015 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 2015 Warrants to be includable in gross income for federal income taxation purposes, that it will use the proceeds of the Series 2015 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 2015 Warrants, would not cause the Series 2015 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 2015 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 2015 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 2015 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 2015 Warrants.

Section 27. Defeasance. For purposes of this ordinance, any of the Series 2015 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 2015 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 2015 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 2015 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 2015 Warrants by creating for that purpose an irrevocable trust fund sufficient to provide for payment and retirement of such Series 2015 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 2015 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 2015 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 2015 Warrant with respect to which provision for payment of the principal of and interest on such Series 2015 Warrant shall have been made in accordance with the provisions of this section.

Section 28. Call of Series 2006 Warrants for Redemption. The City hereby calls the outstanding Series 2006 Warrants for redemption on December 7, 2015. The City will redeem and pay the outstanding Series 2006 Warrants on December 7, 2015, at and for a redemption price equal to 100% of the principal amount of each such Series 2006 Warrant redeemed, plus accrued interest thereon to said redemption date. The Council hereby authorizes and directs Regions Bank, in its capacity as paying agent for the Series 2006 Warrants, to take on behalf of the City all actions required to effect the redemption of the Series 2006 Warrants on December 7, 2015, including, without limitation, the mailing of notices of such redemption to the registered holders of such Series 2006 Warrants in the manner required by the ordinance of the City under which the Series 2006 Warrants were issued. The Series 2006 Warrants so called for redemption have an aggregate principal amount of \$3,550,000.

Section 29. **Bank Qualification.** The City does hereby find and determine that the reasonably anticipated amount of tax-exempt obligations which will be issued by the City and all subordinate entities thereof during the current calendar year (other than obligations that, under applicable provisions of the Code, are not to be taken into account) does not exceed \$10,000,000. Pursuant to Section 265(b) of the Code, the City does hereby designate the Series 2015 Warrants as "qualified tax-exempt obligations" for purposes of said Section 265(b)(3).

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 Cooper moved to suspend the rules to permit the immediate consideration of and action on said ordinance, which motion was seconded by Councilmember Campbell and, upon said motion being put to vote, the following vote was recorded:

YEAS:

NAYS:

Mayor Murphy

None

Councilmember Kitchens

Councilmember Cooper

Councilmember Campbell

Councilmember Kendrick

Councilmember Hollingsworth

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

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

NAYS:
None

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

* * *

The City Council of the City of Robertsdale, Alabama met Monday, October 19, 2015 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 Gail Quezada with the Central Baldwin Chamber of Commerce.

Gail Quezada addressed the Council asking if the Chamber could use four of the Coliseum days for upcoming events; which will be the Annual Banquet in January and Flavors of the South in July. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to allow the Chamber the use of four Coliseum days in 2016, two in January for their Annual Banquet and two in July for the Flavors of the South. Motion carried.

The next presentation was from Deirdre Smith on behalf of the Robertsdale High School Robotics Class. Ms. Smith explained that Robertsdale High School has started a new program called BEST Robotics; which stands for business, engineering, science and technology. She mentioned that they will be attending a competition this is basically a two prong subject matter competition comprised of the two classes, entrepreneurship and Robotics. She mentioned that there will be forty other schools involved in the competition, which is a nationwide program to encourage developing a business, budgeting, and building a robot. Ms. Smith stated that they are looking for sponsorship to get this program off the ground. After discussion motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to approve the request to sponsor the Robertsdale High School Robotics Class in the amount of \$500.00. Motion carried.

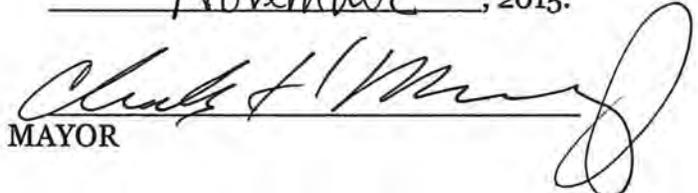
Mayor Murphy stated that the next item on the agenda is a presentation from Erica Woodard requesting to use Honeybee Park for a cancer benefit. Ms. Woodard was not in attendance. Chief Brad Kendrick mentioned that this benefit is for Phillip Lassitter and they are also requesting to hold a 5k Run at this event. Mayor Murphy explained that the Council can combine item number three and four on the agenda since it is regarding the same benefit activities. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to allow the use of Honeybee Park and authorize the 5k Run for the benefit being held for Phillip Lassitter. Motion carried.

The Council received a request from the Public Works Department to surplus the old bucket truck and a service truck. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to allow the Public Works Department to surplus these two trucks. Motion carried.

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

APPROVED THIS 2ND DAY OF
November, 2015.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Open Amount	Paid Amount
AARON'S LOCK SERVICE	LOCK REPAIR, TENNIS COURT	0.00	313.00
AARON'S LOCK SERVICE	KEYS, POST OFFICE	0.00	140.00
ADVANCED COMPUTER SERVICE	INK CARTRIDGES	0.00	35.99
AGRI-AFC	CHEMICALS FOR BALL FIELDS	0.00	1,397.00
AGRI-AFC	FERTILIZER	0.00	32.80
AIRGAS USA, LLC	VESTS	0.00	247.80
AIRGAS USA, LLC	CYLINDERS	0.00	332.70
AL POWER CO (1)	POWER PURCHASED	243,195.66	0.00
AL POWER CO (2)	POWER PURCHASED	235,917.97	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALISHA BRIANNE PEARCE	16.67% CLOTHING ALLOWANCE	0.00	91.68
ALSCO	SR CTR, PZK/ JANITORIAL PRODUCTS	0.00	130.19
AMY OCHELLO	100% CLOTHING ALLOWANCE	0.00	550.00
ANDREW'S DIESEL & AUTOMOTIVE RPR	TOOLBOX, TRUCK 11	0.00	377.50
ANDREW'S DIESEL & AUTOMOTIVE RPR	CAB MOUNT FOR #11	0.00	136.37
ANIXTER POWER SOLUTIONS, LLC	LED HEAD ONLY	0.00	2,160.00
ANN SIMPSON	MILEAGE- LOCAL & TUSCALOOSA (AMROA)	0.00	315.10
ANN SIMPSON	100% CLOTHING ALLOWANCE	0.00	550.00
APOSTC (TUS)	BASIC TUITION/ WASHINGTON	0.00	500.00
ARD'S PRINTING COMPANY	SR, FD, PD/ OFFICE SUPPLIES	0.00	36.30
AUDRA LEIGH CAMPBELL	8.34% CLOTHING ALLOWANCE	0.00	45.84
B & D AUTOMOTIVE	SR CTR 2005 FORD TRK/ REPR & MTN	0.00	1,234.48
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,220.20
BENNY DARBY CONST. CO. INC.	DIRT	0.00	680.00
BENNY DARBY CONST. CO. INC.	DIRT, FAIRWAY PAVING PROJECT	0.00	900.00
BRADLEY C KENDRICK	100% CLOTHING ALLOWANCE	0.00	550.00
CAMPBELL HARDWARE	PVC FITTINGS	0.00	2,384.00
CAMPBELL HARDWARE	UT,CTY HL/ RPR & MTN VEH & EQUIP, OPER SUPPLIE	0.00	1,086.28
CENTRAL BALD ED FOUNDATION	ART SHOW & SOUND SYSTEM (HONEYBEE FEST)	695.00	0.00
CENTURYLINK	SR CTR,PZK/ PHONE EXP	0.00	94.54
CENTURYLINK	LONG DISTANCE EXP	0.00	115.92
CENTURYLINK	PD/ PHONE EXP	0.00	514.86
CENTURYLINK	FD/ PHONE EXP	0.00	208.88
CENTURYLINK	UT/ PHONE EXP	0.00	710.45
CERTIFIED LABORATORIES	GREASE	386.35	0.00
CHARLES H. MURPHY	BUSINESS EXP: MILEAGE, PHONE	0.00	379.24
CHARLES H. MURPHY	100% CLOTHING ALLOWANCE	0.00	550.00
CLEVERDON SOD FARM	BERMUDA SOD, TENNIS COURT	0.00	800.00
CLEVERDON SOD FARM	SOD	0.00	157.20
COASTAL INDUSTRIAL SUPPLY LLC	STAKES, TAPE	0.00	73.80
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	159.90
COASTAL INDUSTRIAL SUPPLY LLC	CONCRETE CLEANER	0.00	19.00
COASTAL INDUSTRIAL SUPPLY LLC	SQUENCHERS	0.00	49.35
COASTAL INDUSTRIAL SUPPLY LLC	STRAPS	0.00	159.60
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES, DUST MASKS	180.26	0.00
COASTAL MACHINERY CO	REPAIRS TO DOOSAN TRACKHOE	10,253.97	0.00
CONSOLIDATED ELECTRICAL DISTRIB	PARTS FOR COLLEGE LIFT STATION	0.00	643.13
CONSOLIDATED ELECTRICAL DISTRIB	BREAKER, BULBS	0.00	533.24
CONSOLIDATED ELECTRICAL DISTRIB	CONDUIT, FITTINGS	428.39	0.00
CUSTOM ORDER POLICE SPECIALTIES	CAGE, EQUIPMENT, NEW PATROL CAR	0.00	1,656.00
CUSTOM ORDER POLICE SPECIALTIES	INSTALLING EQUIPMENT, NEW PATROL CAR	0.00	575.00
CYNTHIA NALL	100% CLOTHING ALLOWANCE	0.00	550.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,789.75
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,267.23
DAVISON FUELS	FUEL FOR CITY VEHICLES	1,322.29	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	0.00	248.25
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	232.85
DEEP SOUTH PAINT & BODY	REPAIRS TO COMMAND 1	0.00	700.00
DEEP SOUTH PAINT & BODY	REPAIRS TO PATROL CAR	0.00	920.59
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	364.75
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	103.25
DELTA JANITORIAL PRODUCTS, LLC	CUPS	59.27	0.00
DIRECT SIGNS	BULLETIN BOARD FOR PRISONER/CELL	37.00	0.00
DLT SOLUTIONS, INC	SOFTWARE SUBSCRIPTION (AUTOCAD) QUOTE # 44€	0.00	342.04
DONNA COLLUM	100 % CLOTHING ALLOWANCE	0.00	550.00
DUGGER ROOFING & REPAIR	PD/ PARTIAL ROOF REPLACEMENT	0.00	15,885.00
EMPIRE PIPE & SUPPLY	METERS	0.00	3,540.00
FERGUSON ENTERPRISES, INC.	PIPE CUTTER	0.00	190.65
FERGUSON ENTERPRISES, INC.	2 3" VALVE BOX RISERS	35.36	0.00
FERGUSON ENTERPRISES, INC.	TRACING WIRE	117.00	0.00
FLOYD'S EXHAUST & PERFORMANCE	TIRES, COMMAND 1	0.00	1,385.54
FREDDIE THOMAS	100% CLOTHING ALLOWANCE	0.00	550.00

Vendor Name	Voucher Description	Open Amount	Paid Amount
GALLS, LLC	BOOTS	0.00	98.00
GREGORY B. SMITH	100% (- \$120 Expensed) CLOTHING ALLOWANCE	0.00	430.00
GRESKO	TRANSFORMER PAD	0.00	175.00
GULF COAST BLDG SUPPLY & HDW	UT, SPECIAL PROJ,REPR & MTN BLDG	0.00	7,295.41
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,335.39
H D SUPPLY UTILITIES	LED STREET LIGHTS	0.00	2,160.00
HEIDI WARNER	50% CLOTHING ALLOWANCE	0.00	275.00
J.H. WRIGHT & ASSOCIATES, INC.	CARBON UNIT, COLLEGE ST	0.00	2,100.00
JANE NORRIS	LB,CH,SR,PZK/ CLEANING SERV	0.00	2,295.00
JENNY LYNN GIPSON	REIMBURSEMENT/ COLLEGE FEES	0.00	567.00
JENNY LYNN GIPSON	100% CLOTHING ALLOWANCE	0.00	550.00
JOYCE ALLEN	100% CLOTHING ALLOWANCE	0.00	550.00
JOYCE V. NIMS	100% CLOTHING ALLOWANCE	0.00	550.00
KENNETH R. RAINES	MTHLY EXPENSES	0.00	6,714.70
KENTWOOD SPRINGS	DISTILLED WATER	89.09	0.00
KINGLINE EQUIPMENT	MUFFLER & STARTER FOR BACKHOE	0.00	1,132.25
KUBOTA TRACTOR CORPORATION	KUBOTA KX040-4R1T EXCAVATOR (NJPA PRICING)	55,895.85	0.00
LEE DRUG STORE	PD/ PRISONERS, UT/ EMPLOYEE	0.00	50.95
LENZY SCOTT GILBERT	100% CLOTHING ALLOWANCE	0.00	550.00
LEXISNEXIS RISK DATA MANAGEMENT	ACCURINT/ CONTRACT FEE	0.00	145.00
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	2,685.00	0.00
MAGNOLIA LANDSCAPE	PECAN TREES, KENDRICK DRAINAGE	0.00	59.90
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,990.00
MARY K. LOEFFLER	100% CLOTHING ALLOWANCE	0.00	550.00
METALS USA	METAL FOR GARBAGE TRUCK	333.07	0.00
MIDDLETON AUTO PARTS	UT/ RPR & MTN VEH & EQUIP, OPER SUPPLIES	0.00	880.87
MOBILE INSTRUMENT CO INC	LASER REPAIR, TRIPOD	0.00	516.95
MOBILE INSTRUMENT CO INC	LASER REPAIR	205.00	0.00
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	427.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	3,999.48
MUNICODE	SUPPLEMENT #38 TO CODE ORDINANCES	0.00	432.03
PAULA A. ALDRICH	100 % CLOTHING ALLOWANCE	0.00	550.00
PENSACOLA STATE COLLEGE	BOOKS, RYAN THOMLEY	0.00	127.75
PINNACLE NETWORKX	EQUIPMENT FOR NEW PATROL CAR	0.00	1,411.00
PNC BANK BUSINESS CARD	PNC CITY CREDIT CARD EXPENSE	0.00	11,738.46
PORT CITY PIPE, INC.	SUPPLIES FOR GAS TAP	0.00	668.80
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	57.90
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	29.89
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	200.57
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, KENDRICK DRAINAGE	0.00	180.82
RACINE FEED, GARDEN & SUPPLY	SEED SPREADER	0.00	41.85
RACINE FEED, GARDEN & SUPPLY	2 BOXES SOD STAPLES AND RYE GRASS SEED	0.00	114.95
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	0.00	109.00
RACINE FEED, GARDEN & SUPPLY	LIME	0.00	268.50
RACINE FEED, GARDEN & SUPPLY	HAY, FALL DECORATIONS	0.00	200.00
RAM TOOL	PAINT FOR BRIDGE ON WILTERS	0.00	298.50
READY MIX U.S.A.	CONCRETE	0.00	1,570.00
READY MIX U.S.A.	CONCRETE-DRAIN BOX TOPS@ COLLGE&FAIRGRND	317.00	0.00
REBECCA BAUER	FD/ CLEANING SERV	0.00	300.00
REX L BISHOP	100 % CLOTHING ALLOWANCE	0.00	550.00
ROBERTSDALE AUTO PARTS	UT/ RPR & MTN VEH & EQUIP, OPER SUPPLIES	0.00	611.73
ROBERTSDALE FEED,SEED & SUPPLY	SEED SPREADER	0.00	39.99
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	399.50
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	0.00	39.99
ROBERTSDALE HIGH SCH (SOFTBALL)	DESSERT FOR WORKERS @ HONEYBEE FESTIVAL	0.00	17.50
ROBERTSDALE POWER EQUIP	CHAIN FOR SAW AND BLADE FOR WEEDEATER	0.00	48.15
ROBERTSDALE POWER EQUIP	2 CYCLE OIL, CHAIN OIL, GAS CANS	0.00	38.75
ROBERTSDALE POWER EQUIP	BAR OIL	0.00	86.20
ROBERTSDALE POWER EQUIP	BAR AND CHAIN FOR HUSQAVARNA	0.00	162.25
ROBERTSDALE POWER EQUIP	SAW BLADE, OIL	0.00	108.94
ROBERTSDALE POWER EQUIP	2 CHAINSAW CHAINS	0.00	40.00
ROBERTSDALE POWER EQUIP	EQUIPMENT REPAIRS	0.00	235.60
ROBERTSDALE POWER EQUIP	POLE SAW REPAIR	0.00	33.75
ROBERTSDALE RENT-ALL INC	SAW BLADE	0.00	67.49
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL, TENNIS COURT BATHROOM	0.00	225.00
ROBERTSDALE RENT-ALL INC	SAW BLADES	0.00	149.98
ROBERTSDALE RENT-ALL INC	TILLER RENTAL	0.00	56.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR	0.00	300.00
ROBERTSDALE RENT-ALL INC	MIXER RENTAL	0.00	261.00
S & S SPRINKLER COMPANY, LLC	ANNUAL SPRINKLER INSPECTION, SUN DIAMOND	0.00	600.00
SARAH B DUNCAN	100% CLOTHING ALLOWANCE	0.00	550.00
SARAH JERKINS	100% CLOTHING ALLOWANCE	0.00	550.00

Vendor Name	Voucher Description	Open Amount	Paid Amount
SHANNON J HILL	100% CLOTHING ALLOWANCE	0.00	550.00
SHERI TUCKER	MTHLY MILEAGE, Aug & Sept	0.00	126.39
SHERI TUCKER	100% CLOTHING ALLOWANCE	0.00	550.00
SHRED-IT USA	SHREDDING EXP	0.00	44.73
SONJA CONNOR	100% CLOTHING ALLOWANCE	0.00	550.00
SOUTHERN PIPE & SUPPLY	FLEXMAT	0.00	2,652.00
STAPLES ADVANTAGE	CTY HL,UT/ OFFICE SUPPLIES	0.00	268.61
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	267.37	0.00
SUSAN I MITCHELL	100% CLOTHING ALLOWANCE	0.00	550.00
SWEAT TIRE CO INC	BATTERY, REPAIRS	0.00	2,213.43
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 22	0.00	20.00
SWEAT TIRE CO INC	TIRES, BACKHOE	0.00	750.12
SWEAT TIRE CO INC	TIRES, GARBAGE TRUCK	0.00	1,461.32
SWEAT TIRE CO INC	TIRES BALANCE VALVE STEM AND ALIGNMENT	0.00	2,066.74
SWEAT TIRE CO INC	TIRES MOUNT STEMS BALANCE	0.00	1,393.20
SWEAT TIRE CO INC	REPAIRS	0.00	84.55
SWEAT TIRE CO INC	REPAIRS TO TRUCK 8	0.00	31.70
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 40	0.00	20.00
TASC	ADMINISTRATIVE FEES (ONLY)	0.00	125.00
TAYLOR POWER SYSTEMS	REPAIRS TO GENERATOR, FD	0.00	496.00
TEDD STONE	100% CLOTHING ALLOWANCE	0.00	550.00
TERESA RADA	100% CLOTHING ALLOWANCE	0.00	550.00
THOMPSON TRACTOR CO INC	FUEL CAP	0.00	105.78
TIMBERLINE PACKAGING MATERIALS	GATORADE	0.00	234.00
TIMBERLINE PACKAGING MATERIALS	MARKING PAINT	97.20	0.00
TIMBERLINE PACKAGING MATERIALS	MARKING PAINT	97.20	0.00
US DEPARTMENT OF ENERGY	POWER PURCHASED	0.00	36,107.77
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	325.23
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,268.59
VICTOR SIGNS & ADVERTISING CO	SIGN, PD	0.00	3,975.00
VULCAN INC	4 WAY SIGNS	0.00	105.00
VULCAN INC	SIGN POSTS	0.00	568.75
VULCAN INC	SPEED LIMIT, WATCH CHILDREN SIGNS	0.00	492.42
WATER TREATMENT & CONTROL	REPAIRS TO WATER PLANT	0.00	97.18
WILEY SERVICES	AC UNIT/ REPAIRS	3,386.00	0.00
ZEAGER HARDWOOD	MULCH FOR KIDS PARK	0.00	6,658.35

Total Open & Paid Invoices: \$556,001.30 \$182,415.84

Grand Total of Open & Paid Invoices: \$738,417.14

MINUTES, CITY COUNCIL WORKSHOP MEETING, NOVEMBER 2, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, November 2, 2015 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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
December, 2015
Shannon Hill
SECRETARY

Charles H. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, November 2, 2015, 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 asked if there were any questions regarding the bills presented for approval. There being none, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept payment of the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Faye Sheppard, Principal of Robertsdale Elementary School. Ms. Sheppard thanked the Council for allowing her to address them and for them always being so supportive of the students and school. She mentioned that they are working to develop the entire child; they do focus on math, reading and all of the core subjects, but with the Council support they now have a big archery program and running program. Ms. Sheppard mentioned that one of the new programs they would like to bring on is a Mini Dribbler Exhibition Team; which is compiled of first graders that are in the extended day program. She explained that this team will come to the high school and middle school games to perform during half-time. Ms. Sheppard mentioned that they are asking for help to purchase the shirts and shorts for the players. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to sponsor the Robertsdale Elementary School Mini Dribblers Exhibition Team in the amount of \$500.00. Motion carried.

Mayor Murphy stated that the next item of business is Ordinance No. 008-15, regarding the authorization for the General Obligation Warrants. Randy Rushton, with Frazer Lanier, attended the Workshop meeting and reviewed this information with the Council.

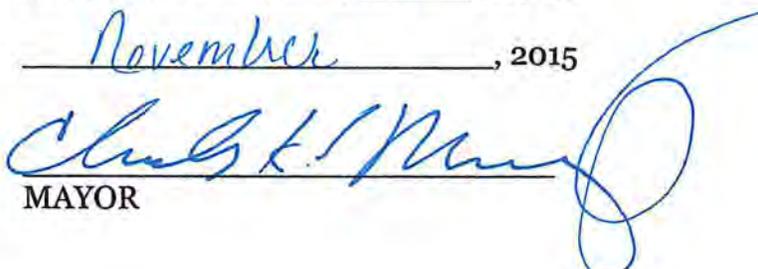
Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 008-15, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call 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. 008-15, regarding the authorization of the General Obligation Warrants, 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

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
November, 2015


CITY CLERK


MAYOR

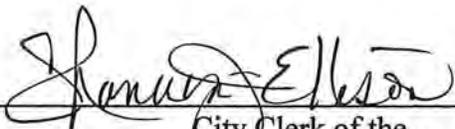
Vendor Name	Voucher Description	Open	Paid
AARON'S LOCK SERVICE	CTY HL/ KEY ENTRY ONLY DOOR HANDLES	0.00	455.00
ACME BRICK COMPANY	BRICK, PZK	0.00	565.64
ADVANCED COMPUTER SERVICE	PRINTER DRUM	0.00	69.99
A-LONG BORING INC	GAS PIPELINE BORE	0.00	1,500.00
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	0.00	2,955.00
ANIXTER POWER SOLUTIONS, LLC	TOOLS	0.00	452.00
ANIXTER POWER SOLUTIONS, LLC	CLEVIS, PARTS	0.00	225.90
ANIXTER POWER SOLUTIONS, LLC	WIRE, PARTS	0.00	2,590.35
ANIXTER POWER SOLUTIONS, LLC	LOCKS	251.10	0.00
ANN SIMPSON	TRAVEL/ AAPP CONF @ LAKE GUNTERS VILL	0.00	414.58
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE	0.00	2,649.96
B & D AUTOMOTIVE	SR CTR/ REPAIRS TO BUS 75	47.50	0.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	400.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO REVENUE COMMISSIONER	2015 PROPERTY TAX	0.00	19.18
BALDWIN CO SHERIFF'S OFFICE	ANNUAL DONATION FOR FY 15/16	0.00	1,000.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN EMC	LIFT STATION	0.00	311.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #33313- PUB WKS / UNIT#32	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0.00	90.00
BALDWIN TRACTOR & EQUIPMENT, INC	BRAKE CABLE	54.68	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	SKIDS FOR BUSH HOG	66.27	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	LUG NUTS,	94.14	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BOLTS, TIRES	106.85	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	SEAL, RTV	63.65	0.00
BALDWIN TRACTOR & EQUIPMENT, INC	AXLE FLUID, RTV	77.84	0.00
BATTERY PRO PLUS	BATTERIES	144.45	0.00
BCALP	COURT/ 2- 2015 LEGAL DIRECTORIES	0.00	60.00
BECKI JO MORAY	SR AIDE/ MILEAGE	0.00	39.10
BETTY LEE ADAMS	SR AIDE MILEAGE	0.00	17.25
BLACKMON INSURANCE AGENCY	COMMERCIAL BOND RENEWAL	0.00	250.00
BLACKMON INSURANCE AGENCY	SW/ INSURANCE ON KUBOTA EXC	0.00	81.00
BLACKMON INSURANCE AGENCY	PUBLIC OFFICIALS BOND	0.00	1,106.00
BODEAN'S EMBROIDERY & MONOGRAMS	EMBROIDERY	0.00	382.50
CENTRAL BALD VETERINARY HSP	CHECKUP, MEDS FOR POLICE DOG	0.00	237.00
CENTURYLINK	CITY HL/ PHONE EXP	596.97	0.00
CHARLES H. MURPHY	TRAVEL / LEAGUE MEETING	0.00	215.63
CHERYL CREWS	SR AIDE/ MILEAGE	0.00	16.67
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	182.64
CITY ELECTRIC SUPPLY	TOOLS	0.00	162.70
COASTAL INDUSTRIAL SUPPLY LLC	ABSORBENT SPILL PADS	0.00	79.00
COASTAL INDUSTRIAL SUPPLY LLC	6 XL TYVEX SUITS FOR SLUDGE POND CLEAN	0.00	29.94
COASTAL INDUSTRIAL SUPPLY LLC	RACK AND KEG FOR TRUCK 22	0.00	112.47
COASTAL INDUSTRIAL SUPPLY LLC	2 GALLON GAS CANS FOR MIXING OIL AND GA	0.00	92.94
CONSOLIDATED ELECTRICAL DISTRIB	TIMER, BULBS, LIGHT FIXTURE	0.00	397.16
CONSOLIDATED ELECTRICAL DISTRIB	BREAKERS	145.10	0.00
CONSOLIDATED PIPE & SUPPL	HYDRANT AND EXTENSION	0.00	0.00
CUSTOM ORDER POLICE SPECIALTIES	REPAIRS TO POLICE VAN	0.00	50.00
CUSTOM ORDER POLICE SPECIALTIES	SPEAKER REPAIR	0.00	75.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,657.74
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,185.60
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN	0.00	93.55
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER MTN CONTRACT	0.00	445.82
DEBORAH L. TROTTI	SR CTR /REIMBURSEMENT-SUPPLIES	0.00	8.99
DELTA CHALLENGE COINS	CHALLENGE COINS, DIE FEE	0.00	1,017.50
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	44.03
DELTA JANITORIAL PRODUCTS, LLC	SR CTR/ PAPER PRODUCTS	0.00	53.24
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	637.55
DELTA JANITORIAL PRODUCTS, LLC	MOP HEADS & HANDLES	0.00	52.78
DELTA JANITORIAL PRODUCTS, LLC	MEAL KITS	0.00	19.85
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	414.21	0.00
E B MASONRY LLC	PZK/ FRONT STEPS- REMOVE OLD & REPLACE	0.00	4,350.00
EMPIRE PIPE & SUPPLY	METERS	0.00	275.00
ENERGY TECHNICAL SERVICES LLC	WASTEWATER TESTING	0.00	152.50
ENVIROCHEM INC	1 ECOLI SAMPLE	0.00	75.00
ENVIROCHEM INC	WATER SAMPLES	0.00	597.50

Vendor Name	Voucher Description	Open	Paid
ENVIROCHEM INC	WASTEWATER SAMPLES	0.00	200.00
FACILITYDUDE.COM	WORK ORDER SOFTWARE	0.00	6,652.00
FASTENAL	LENS WIPES	0.00	24.05
FASTENAL	1ST AID SUPPLIES	0.00	230.51
FERGUSON ENTERPRISES, INC.	MANHOLE LID	0.00	180.00
FERGUSON ENTERPRISES, INC.	MATTINGLY, COLLEGE/ DRAINAGE	0.00	1,200.00
FLOYD'S EXHAUST & PERFORMANCE	TIRES, FIRE TRUCK	0.00	782.44
GALLS, LLC	BOOTS	0.00	181.60
GALLS, LLC	VEST	0.00	192.31
GALLS, LLC	BELTS, FLASHLIGHTS	0.00	205.27
GULF STATES DISTRIBUTORS	AMMO	0.00	119.00
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	801.69
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	0.00	95.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR, VIRUS REMOVAL	0.00	397.50
HARPER TECHNOLOGIES, L.L.C.	CTYHL/TROUBLESHOT NETWRK	0.00	142.50
HARPER TECHNOLOGIES, L.L.C.	CTYHL/ REMOTE SETUP FOR DELTA	0.00	37.50
HAY FLOOR CARE	FLOOR CLEANING, PD	0.00	950.00
HYDRA SERVICE INC.	HOSE RENTAL	0.00	120.00
HYDRA SERVICE INC.	PUMP RENTAL	0.00	3,374.00
HYDRA SERVICE INC.	FLOATS	0.00	380.00
IHS PHARMACY	PD-PRISONER MEDS (AUG)	0.00	453.86
IHS PHARMACY	PD-PRISONER MEDS (SEPT)	0.00	138.35
ITRON	HANDHELD SOFTWARE MTN	0.00	620.08
J.H. WRIGHT & ASSOCIATES, INC.	CHILDRESS RD/ LIFT STATION	350.00	0.00
LENZY SCOTT GILBERT	ELEC CITIES CONF	0.00	297.85
LYNN PEAVEY COMPANY	EVIDENCE BAGS	0.00	66.00
LYNN PEAVEY COMPANY	ENVELOPES	0.00	91.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	2,570.00
MISSION COMMUNICATIONS, LLC	ANNUAL SERVICE FOR SCADA SYSTEMS	0.00	2,084.40
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	658.10
PINNACLE NETWORKX	SCANNER	0.00	475.29
PITTMAN TRACTOR CO.	COMPACTOR RENTAL	0.00	722.75
PREBLE-RISH, LLC	DRAINAGE DITCH ON WILTERS	0.00	500.00
PRINTING FROM SARAH	FORMS , ENEVELOPES	0.00	1,471.31
PRINTING FROM SARAH	STOCKINGS & TOPPERS	342.79	0.00
PRO CHEM INC	GLOVES	0.00	228.81
PRO CHEM INC	HAND SOAP	0.00	116.97
PURCHASE POWER	POSTAGE FOR THE METER	0.00	1,054.17
RACINE FEED, GARDEN & SUPPLY	WOOD, COLLEGE DRAINAGE	50.00	0.00
RACINE FEED, GARDEN & SUPPLY	SEED, FERTILIZER, SOD STAPLES, COLLEGE I	232.08	0.00
RACINE FEED, GARDEN & SUPPLY	HAY, FLOWERS	351.35	0.00
READY MIX U.S.A.	BOX TOP DRAIN BOXES COLLGE/FAIRGROUNI	0.00	317.00
READY MIX U.S.A.	CONCRETE, COLLEGE DRAINAGE	329.00	0.00
REBECCA BAUER	FD/ CLEANING SERV	0.00	300.00
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	1,534.60
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	3,940.28
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	18.58
ROBERTSDALE HIGH SCH (BEST Robotics)	SPONSOR FOR COMPETITION	500.00	0.00
ROBERTSDALE HIGH SCH (YEAR BOOK)	DONATION	0.00	500.00
ROBERTSDALE POWER EQUIP	SAW PARTS	94.75	0.00
ROBERTSDALE POWER EQUIP	SAW REPAIR	146.30	0.00
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	391.68	0.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	337.53	0.00
ROBERTSDALE RENT-ALL INC	MIXER RENTAL	74.00	0.00
S & S SPRINKLER COMPANY, LLC	SPRINKLER SYSTEM REPAIR, SUN DIAMOND	0.00	6,100.00
SAM'S CLUB	PD/OPER SUPPLIES & CONCESSIONS	451.95	0.00
SHEPPARD ELECTRIC MOTOR SERVICE	PUMP REPAIR	0.00	3,115.00
SHEPPARD ELECTRIC MOTOR SERVICE	EURO DRIVE MOTOR GEARBOX REPAIRS	150.00	0.00
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	0.00	2,413.00
SO BALD MED CTR G'SHORES URGENT	PD-PRISONER MEDICAL EXP	0.00	359.00
SOUTHERN CHEVROLET, INC.	REPAIRS TO PATROL CAR	0.00	133.95
STAPLES CREDIT PLAN	UT,PD,CTYHL/ OFFICE SUPPLIES	0.00	1,286.60
STEWART ENGINEERING INC	WHOLESALE COMPARISON	0.00	376.63
SUN SOUTH JOHN DEERE	COMPRESSOR AND DRYER	0.00	643.68
SUNBELT FIRE	TOOLS	173.97	0.00
TAYLOR COMPANY	PARTITIONS FOR TENNIS COURT BATHROOM	0.00	2,994.00
TAYLOR POWER SYSTEMS	GENERATOR REPAIR	0.00	1,065.90
TERESA RADA	TRAVEL/ AAPP CONF & SEIB CONF	0.00	419.06
TIMBERLINE PACKAGING MATERIALS	MARKING PAINT	0.00	56.40

<u>Vendor Name</u>	<u>Voucher Description</u>	<u>Open</u>	<u>Paid</u>
USA BLUEBOOK, LTD	LAB EQUIPMENT	0.00	1,200.76
WALMART COMMUNITY/GECRB	UT/CAR MTN, ROBERTS-FUNERAL EXP	0.00	161.52
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	921.32
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	943.58
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	146.18
XTREME XTERMINATING	PEST CONTROL/ ALL CITY BLDGS	0.00	400.00
		Total Open & Paid Invoices:	<u>\$6,038.16</u> <u>\$88,499.06</u>
		Grand Total of Open & Paid Invoices	<u><u>\$94,537.22</u></u>

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 October 5, 2015, 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 7th day of October, 2015.



City Clerk of the
CITY OF ROBERTSDALE, ALABAMA

[SEAL]

**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 October 5, 2015, at 6:00 o'clock, P.M. Roll call showed that the following members of the Council were

Present:

Absent:

Mayor Charles Murphy
Councilmember Joe Kitchens
Councilmember Sue Cooper
Councilmember Ruthie Campbell
Councilmember Brent Kendrick
Councilmember Paul Hollingsworth

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.

* * *

Mayor Murphy introduced the following:

ORDINANCE NO. 007-15

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 (herein called "Capital Improvements") 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"), a Fifth Supplemental Indenture dated as of June 1, 2009 (herein called the "Fifth Supplemental Indenture"), and a Sixth Supplemental Indenture dated as of August 1, 2014 (herein called the "Sixth 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 \$3,700,000, (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 \$1,660,000, and (iv) its Water, Sewer and Electric Revenue Warrants, Series 2014, dated August 1, 2014 (the "Series 2014 Warrants"), originally issued pursuant to the Sixth Supplemental Indenture in the aggregate principal amount of \$3,590,000 and now outstanding in the aggregate principal amount of \$3,485,000.

(d) The City has determined that it is necessary, desirable and in the public interest to issue the Series 2015 Warrants hereinafter authorized in order to refund the Series 2006 Warrants and to finance the costs of needed Capital Improvements (which shall consist primarily of improvements to enhance and increase the capacity of the City's electric distribution system).

(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, the Series 2009 Warrants and the Series 2014 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 the Series 2006 Warrants, (ii) to finance the costs of Capital Improvements, (iii) to make a deposit to the debt service reserve fund established under the Indenture, and (iv) to pay the expenses of issuing the Series 2015 Warrants hereinafter authorized, there are hereby authorized to be issued by the City \$2,440,000 in principal amount of its Water, Sewer and Electric Revenue Warrants, Series 2015-A (herein called the "Series 2015-A Warrants"), and \$5,845,000 in principal amount of its Water, Sewer and Electric Revenue Warrants, Series 2015-B (herein called the "Series 2015-B Warrants"). As more particularly provided in the Seventh Supplemental Indenture authorized in Section 5 of this ordinance (said Seventh Supplemental Indenture being herein called the "Seventh Supplemental Indenture"), the Series 2015-A Warrants and the Series 2015-B Warrants (herein together called the "Series 2015 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 2015 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 Seventh Supplemental Indenture and shall be consistent with the applicable provisions of the Official Statement authorized in Section 6 of this ordinance. The Series 2015 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 Seventh Supplemental Indenture and of the Series 2015 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, the Sixth Supplemental Indenture and the Seventh Supplemental Indenture.

Section 3. The principal of and the interest and premium (if any) on the Series 2015 Warrants shall be payable solely out of (i) the Systems Net Revenues and (ii) any other moneys pledged for the payment of the Series 2015 Warrants in the Indenture. Neither the Series 2015

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 2015 Warrants, and the Series 2015 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 2015 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 2015 Warrants shall be made to the holders of the Series 2015 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 2015 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 2015 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 2015 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 Seventh Supplemental Indenture (herein, as previously indicated, called the "Seventh 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, the Fifth Supplemental Indenture and the Sixth 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 Seventh Supplemental Indenture and to attest the same. The Seventh 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 Seventh 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 2015 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 2015 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 2015 Warrants is hereby authorized and approved.

Section 7. The Council hereby determines to refund, through the issuance of the Series 2015 Warrants, all of the outstanding Series 2006 Warrants (which warrants to be refunded have an aggregate principal amount of \$3,700,000).

Section 8. The Council hereby approves, ratifies and confirms (i) the sale and award of the Series 2015-A Warrants to the Underwriter at and for a purchase price of \$2,468,324.75, plus accrued interest on the Series 2015-A Warrants from their date to the date of their delivery, which price reflects an underwriting discount of \$36,600.00 with respect to the Series 2015-A Warrants and a net original issue premium of \$64,924.75 with respect thereto, and (ii) the sale and award of the Series 2015-B Warrants to the Underwriter at and for a purchase price of \$6,122,218.45, plus accrued interest on the Series 2015-B Warrants from their date to the date of their delivery, which price reflects an underwriting discount of \$87,675.00 with respect to the Series 2015-B Warrants and a net original issue premium of \$364,893.45 with respect thereto.

Section 9. The Mayor of the City is hereby authorized and directed to execute the Series 2015 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 2015 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 2015 Warrants to the Trustee and to direct the Trustee to authenticate all the Series 2015 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 2015 Warrants shall be applied and disbursed for the purposes and in the order specified in the Seventh 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 2015 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 2015 Warrants will not be used in a manner that would cause the Series 2015 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 2015 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 2015 Warrants.

Section 12. The City hereby irrevocably calls the outstanding Series 2006 Warrants for redemption on November 6, 2015. The City will redeem and pay the Series 2006 Warrants on such redemption date, 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. The Council hereby authorizes and directs the Trustee, in its capacity as paying agent for the Series 2006 Warrants, to take on behalf of the City all actions required to effect the redemption of such Series 2006 Warrants on November 6, 2015, including, without limitation, the mailing of notices of such redemption to the registered holders of such Series 2006 Warrants in the manner required by the Indenture.

Section 13. 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 (other than obligations that, under applicable provisions of the Code, are not to be taken into account) does not exceed \$10,000,000. Pursuant to Section 265(b) of the Code, the City does hereby designate the Series 2015-B Warrants as "qualified tax-exempt obligations" for purposes of said Section 265(b)(3).

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 2015 Warrants shall constitute a contract between the City and each holder of the Series 2015 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 Cooper moved to suspend the rules to permit the immediate consideration of and action on said ordinance, which motion was seconded by Councilmember Campbell and, upon said motion being put to vote, the following vote was recorded:

YEAS:

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

NAYS:

None

Councilmember Kitchens thereupon 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	None
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.

* * *

The City Council of the City of Robertsdale, Alabama met Monday, November 16, 2015 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 Nikki Nitteberg with the Alabama High School Rodeo Association.

Nikki Nitteberg addressed the Council explaining that they have seventeen rodeos on the schedule this year and they will be here in Robertsdale on December 5, 2015 and December 6, 2015. She mentioned that with all the expenses, such as insurance, ambulance and facility, they are trying to raise approximately \$10,000 to fund the event, and to help combine the expenses they have invited the Junior Association to join them. Councilmember Campbell asked how many more rodeos they will participate in. Mrs. Nitteberg stated that they have a few more after the first of the year. After further discussion, Councilmember Campbell made the motion of a \$650 sponsorship for the Alabama High School Rodeo Association. Mayor Murphy mentioned that with a \$500 event sponsorship you receive a banner and asked Councilmember Campbell if she wanted that included in the \$650 sponsorship. Councilmember Campbell stated that she would like to include that. The motion was then seconded by Councilmember Hollingsworth, and Mayor Murphy asked for any other discussion on the motion. Councilmember Hollingsworth mentioned that he loves seeing people involved by having activities for the young people and being interested in their futures. Councilmember Hollingsworth also asked the difference between the High School and Junior Rodeo Association. Mrs. Nitteberg explained that it is based on an age limit, with the junior being kindergarten through eighth grade and the high school being ninth through twelfth grade and they must maintain a certain grade point average. Mayor Murphy called for a vote on the motion, which was unanimous to approve the \$650 sponsorship to the Robertsdale High School Rodeo Association. Motion carried.

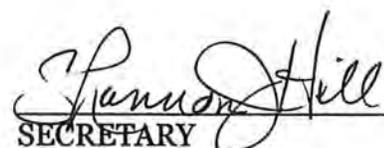
Mayor Murphy stated that the next item on the agenda is an ad request from Gulf Coast Media for the 100th Birthday of Foley publication. Parks Rogers, publisher, explained that this will be a special section of the newspaper. Motion was Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to approve the ad request from Gulf Coast Media for the 100th Birthday of Foley publication in the amount of \$275.00. Motion carried.

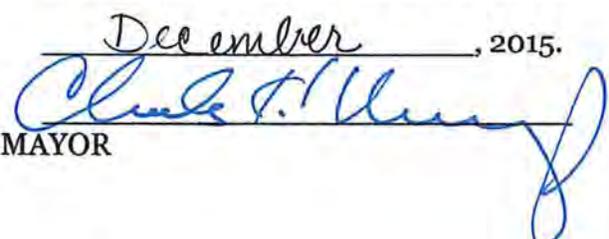
Mayor Murphy mentioned that the Council needs to make a decision on the nomination for the business award for the Chamber. He mentioned that Councilmember Kitchens has really done a great job on his store and recommended to the Council that they nominate Furniture City for this award. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to nominate Furniture City for the business award from the Chamber of Commerce. Abstaining: Councilmember Kitchens. 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 7th DAY OF

December, 2015.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Open	Paid
Affinity/RMC, Inc.	UNIFORMS, ELECTRIC DEPT.	0.00	3,633.05
AIRGAS USA, LLC	HOSE	0.00	98.37
AIRGAS USA, LLC	WELDING RODS	0.00	119.40
AL ASSOC OF CHIEFS POLICE	2016 AACOP MEMBERSHIP RENEWAL	0.00	100.00
AL DEPT OF REVENUE (VEH)	TAG/ BYE RITE UT TRAILER	0.00	24.25
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALERT-ALL	CHILD'S HELMETS, FIRE DEPT	550.00	0.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	BIN LIGHTS, REPAIRS	88.00	0.00
ANIXTER POWER SOLUTIONS, LLC	WIRE, PARTS	0.00	75.00
ANIXTER POWER SOLUTIONS, LLC	CONDUIT	0.00	1,800.00
ARD'S PRINTING COMPANY	SR CTR/ PAPER, MILEAGE BOOKS	0.00	20.01
BALDWIN CO COMMISSION (FINANCE	TRANSPORT'N & STORAGE OF BODY	0.00	300.00
BALDWIN FLOORING & CONSTRUCTION	CARPET AT GIRL'S BATTING CAGES	0.00	898.86
BALDWIN FLOORING & CONSTRUCTION	RENOVATIONS/ AT CITY HALL	0.00	2,606.38
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BAY AUTO GLASS	SEAT REPAIR, TRUCK 25	0.00	250.00
BECKI JO MORAY	SR AIDE MILEAGE	0.00	36.23
BODEAN'S EMBROIDERY & MONOGRAMS	EMBROIDERY	0.00	495.00
CENTRAL GLASS COMPANY	CTY HL/ COURT CLERK'S WINDOW	0.00	310.00
CENTURYLINK	SR CTR, PZK/ PHONE EXP	0.00	94.42
CENTURYLINK	FIRE DEPT/ PHONE EXP	0.00	226.70
CENTURYLINK	PD/ PHONE EXP	0.00	534.77
CENTURYLINK	UT/ PHONE EXP	734.33	0.00
CERTIFIED LABORATORIES	GREASE	0.00	168.30
CHARLES H. MURPHY	BUSINESS EXP/ MILEAGE & CELL PH	0.00	286.64
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	73.27
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	182.64	0.00
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#12343000-2011 TRASH TK	2,154.11	0.00
CITIZENS' BANK	L#12364800-2013 Garbage Trk	3,138.57	0.00
COASTAL INDUSTRIAL SUPPLY LLC	LIGHTS	0.00	499.68
COASTAL INDUSTRIAL SUPPLY LLC	SCREWDRIVER	0.00	60.14
COASTAL INDUSTRIAL SUPPLY LLC	STRAPPING	0.00	296.98
COASTAL INDUSTRIAL SUPPLY LLC	TENSIONER	0.00	153.50
COASTAL INDUSTRIAL SUPPLY LLC	SEALS, TENSIONER	0.00	488.00
COASTAL INDUSTRIAL SUPPLY LLC	BARRICADES	0.00	1,696.92
CONSOLIDATED ELECTRICAL DISTRIB	WALL SCONCES, LIBRARY LIGHT FOR PARK	0.00	362.50
CONSOLIDATED ELECTRICAL DISTRIB	BULBS, POST OFFICE	281.80	0.00
CONSOLIDATED PIPE & SUPPL	HYD EXT KIT-RPR & MTN	0.00	1,935.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,722.03
DEBORAH L. TROTTI	SR AIDE/ LABOR	0.00	66.50
DEEP SOUTH PAINT & BODY	LIGHTS	80.00	0.00
DEEP SOUTH PAINT & BODY	REPAIRS TO COMMAND 1	600.00	0.00
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	79.23
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	267.92
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	107.22
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	0.00	26.48
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	49.93	0.00
EAP LIFESTYLE MANAGEMENT, LLC	EMPLOYEE CASE MANAGEMENT	0.00	525.00
ELECTRIC CITIES OF AL	MEMBERSHIP DUES	0.00	3,176.00
ENVIROCHEM INC	WASTEWATER TESTING	0.00	75.00
FERGUSON ENTERPRISES, INC.	COUPLINGS	0.00	211.59
FORD LUMBER & MILLWORK CO., INC.	BLOCKS AND MORTAR	0.00	155.10
GRAINGER PARTS	POWER SUPPLY, WWTP GENERATOR	0.00	125.55
HARPER TECHNOLOGIES, L.L.C.	SR CTR/ TROUBLESHOOT	0.00	95.00
HARRIS LOCAL GOVERNMENT	UT CREDIT CRD PROCESSING	0.00	3,959.00
HYDRA SERVICE INC.	PUMP RENTAL	3,329.00	0.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	SR,CTY HL,PZK,LIB/ CLEANING SERV	0.00	2,195.00
JENNY LYNN GIPSON	MTHLY MILEAGE	0.00	54.63
JOHN G. WALTON CONSTRUCTION CO.	WILTERS RD/ PIPES & INLETS	0.00	11,004.13
JONATHAN V ELLISON	CDL RENEWAL	0.00	66.25
KENNETH R. RAINES	RETAINER FOR MTH OF OCTOBER	0.00	950.00
KENNETH R. RAINES	LEGAL EXPENSES	0.00	1,265.48
KIMBALL MIDWEST	SHOP SUPPLIES	0.00	550.78
LEE DRUG STORE	PD, W/C, / MEDICAL EXP & CREDIT	0.00	45.05
MAC & JERRY'S	SR CTR/ THANKSGIVING LUNCHEON	0.00	325.00
MAMA LOU'S RESTAURANT	PD/ INMATE MEALS	0.00	2,370.00
METALS USA	METAL, FOR BACKHOE	0.00	125.00
MICHELLE L STEWART	TRAVEL EXP/ TRAINING IN DAPHNE	0.00	88.01
MIDDLETON AUTO PARTS	REPAIR & MTN TO VEHICLES	0.00	1,434.23

Vendor Name	Voucher Description	Open	Paid
MYRON CORP.	CHRISTMAS CARDS	425.02	0.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	16,584.10	0.00
PRO CHEM INC	SOAP DISPENSER, SOAP	0.00	186.15
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	62.12
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	48.48
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	233.09
ROBERTSDALE ELEMENTARY SCHOOL	MINI DRIBBLERS/ SPONSORSHIP	0.00	500.00
ROBERTSDALE FEED,SEED & SUPPLY	LIME	0.00	393.75
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	0.00	30.99
ROBERTSDALE FEED,SEED & SUPPLY	GRASS SEED	0.00	24.75
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
RUTH M CAMPBELL	TRAVEL MILEAGE/ LEAGUE IN MONTGOMERY	0.00	195.50
SAM'S CLUB	PD/OPER SUPPLIES & CONCESSIONS	0.00	451.95
SHRED-IT USA	SHREDDING EXP	44.73	0.00
SOUTH AL REGIONAL PLAN COMM	2015-2016 FY DUES	2,389.00	0.00
SOUTHERN CHEVROLET, INC.	REPAIRS TO PATROL CAR	0.00	94.00
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	5,471.00
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	32.78
SWEAT TIRE CO INC	TIRE, BACKHOE	0.00	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 11	0.00	836.87
SWEAT TIRE CO INC	FRONT END ALGNMENT FOR TRUCK 11	0.00	575.03
SWEAT TIRE CO INC	LED LIGHTS	0.00	273.99
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 20	0.00	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 36	0.00	1,461.32
SWEAT TIRE CO INC	SET OF ROTORS TURNED FOR TRUCK 11	0.00	329.70
SWEAT TIRE CO INC	TIRES, TRUCK 33	0.00	669.88
TASC	ADMINISTRATIVE FEES (ONLY)	125.00	0.00
TELEDYNE ISCO, INC.	INTERFACE FOR UV SYSTEM	0.00	713.95
TIMBERLINE PACKAGING MATERIALS	BATTERIES	0.00	73.20
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TONY KOLLINS	CDL RENEWAL	0.00	57.94
TONY'S TOWING, INC.	TOWING RENTED ROLLER PACKER	0.00	500.00
USA BLUEBOOK, LTD	LAB SUPPLIES	344.36	0.00
VERIZON WIRELESS	FIRE DEPT/ CELL PHONE EXP	0.00	343.16
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	2,140.99
VULCAN INC	SIGNS	773.95	0.00
VULCAN MATERIALS COMPANY	GRAVEL	0.00	663.54
WILEY SERVICES	AC REPAIRS	0.00	459.00

Total Open & Paid Invoices: \$35,476.46 \$77,513.26

Grand Total Open & Paid Invoices: \$112,989.72

MINUTES, CITY COUNCIL WORKSHOP MEETING, DECEMBER 7, 2015

The City Council of the City of Robertsdale, Alabama conducted a workshop meeting on Monday, December 7, 2015 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

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 4th DAY OF
January, 2016
Shannon Hill
SECRETARY

Charles F. Murphy
MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, December 7, 2015, 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 Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked if there were any questions 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

Mayor Murphy added to the agenda a sponsorship request from Robertsdale Girls Basketball Team.

Mayor Murphy mentioned that Greg Smith, City Engineer, was in the process of discussing the new work order software to the Council at the Workshop meeting and since he did not have a chance to finish before the Council meeting started, he wanted to see if anyone had any questions. Mr. Smith had informed the Council that this new software would be used internally initially and then later could be accessed by citizens from the City website or their smart phones. He explained that the work orders could be tracked and the status could be determined by accessing the system, along with the capability of logging the man hours and equipment used as well. Mr. Smith mentioned that they did research on several companies before making a decision. Councilmember Hollingsworth asked Mr. Smith if this was something they were still looking at or had already decided on. Mr. Smith stated that they are in the process of implementing this now by getting the information to the company to build our templates. Councilmember Hollingsworth asked if the objectives are for citizens to be able to report a problem or make a request online from their computer or phone, and the internal part for the employees to track the status of the work orders. Greg Smith mentioned that right now we still use a paper work order system and the emphasis is having the electronic work order system to make it easier to track the status of the requests. Mr. Smith explained that the internal part is what will be launched first before the citizens portal will be set up. Scott Gilbert, Public Works Director, mentioned that this will really help him track the status of the work orders.

Mayor Murphy stated that our first presentation is from Randy Rushton, with Frazer Lanier, on doing the refinance on the \$1,700,000.00 of the General Obligation Warrants that he reviewed with the Council at the Workshop meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to move forward with the refinance of \$1,700,000.00 of the General Obligation Warrants and look into the possibility of refinancing for twenty years verses twenty-four years at the discretion of the Mayor and Ann Simpson, Chief Financial Officer. Motion carried.

The next presentation was from Barry Childress, with New Vision Youth Ranch. Mr. Childress had provided the Council with an information packet on his proposal for the facility. Mr. Childress addressed the Council thanking them for the opportunity to appear before them and explained that he is raising money to start New Vision Youth Ranch. He mentioned that his goal to begin with is \$2,000.00, which will be earmarked specifically for his 501c3 paperwork, office supplies and internet service. Councilmember Hollingsworth asked where this will be located. Mr. Childress explained that he has located some property that is for sale on the south side of Silverhill and the Ranch will basically be a location for youth to come and work with horses and livestock. He mentioned that colleges now offer rodeo scholarships and this location will give the youth an opportunity to work towards that. Mr. Childress explained that they will also be offering FFA and 4H programs as well.

After further discussion, Ken Raines, City Attorney, mentioned that there are some limitations at this stage and he believes it is a little too early for the City to make a donation based on the information provided so far. He explained that Mr. Childress would need to have something up and going and have some things already established and then he could look at it and see whether it would be eligible. Councilmember Hollingsworth explained to Mr. Childress that they are dealing with public funds so there are legal issues that they have to take into consideration, but he stated that he does love what they are trying to do. Councilmember Cooper stated that he could possibly look at receiving some type of grants to help get it started. Mayor Murphy explained to Mr. Childress that if he had something functioning they could participate provided that the City was getting some sort of service element from it, like them taking care of so many children from Robertsdale through this. Mayor Murphy suggested maybe him approaching some non-profit organizations to see if they could provide some assistance; he stated that he and Councilmember Kitchens would be more than glad to make a presentation at the Robertsdale Rotary Club to see if they would like to take them on as one of their organizations to help fund. Councilmember Kitchens explained that there may be some churches in the area that would help as well. Mayor Murphy assured Mr. Childress that he would get back in touch with him about meeting with the Rotary Club to make a presentation to them. Mr. Childress thanked the Council for their time.

Mayor Murphy stated that the next item on the agenda is to reschedule the January 18, 2015 meeting due to the holiday. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to reschedule the January 18th meeting to Tuesday, January 19, 2015 at 8:00 a.m. Motion carried.

The Council received a request to authorize four hours of holiday time on December 31, 2015 for the employees. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval of the request for four hours of holiday time on December 31, 2015 for City employees. Motion carried.

Mayor Murphy stated that the next item of business is the request for reappointment of Bob Sanders and Brenda Pedraza on the Zoning Board of Adjustment. Motion was made by Councilmember Campbell, and seconded by Councilmember Kendrick. Mayor Murphy called for any other nominations. There being none, he called for a vote on the motion which was unanimous to reappoint Bob Sanders and Brenda Pedraza to the Zoning Board of Adjustments. Motion carried.

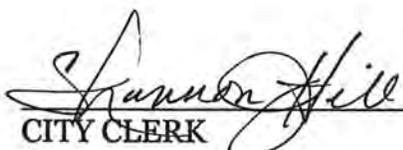
The Council received a request to solicit bids on a 100 HP tractor for the Street Department. Mayor Murphy mentioned that they would go out for bids on the tractor and bring it back to the Council on January 19, 2016. He explained that they are looking at some units that are coming off County lease for around \$34,000 that would retail over \$60,000. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to solicit bids on a 100 HP tractor for the Street Department. Motion carried.

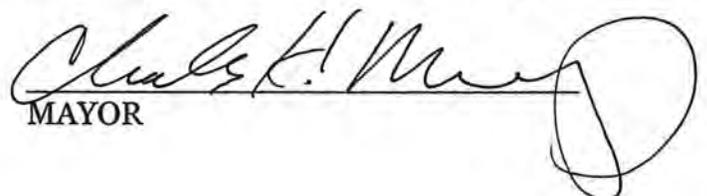
Mayor Murphy stated that the next item of business is the request for sponsorship from the Robertsdale High School Basketball Team. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to sponsor the Robertsdale High School Basketball Team in the amount of \$200.00. Motion carried.

For information, Mayor Murphy mentioned that Cheryl Parnell has been appointed to a vacancy on the Planning Commission.

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
December, 2015


CITY CLERK


MAYOR

Vendor Name	Voucher Description	Open	Paid
AARON'S LOCK SERVICE	PD/ JAIL LOCK GUMMED UP & FOREIGN OBJECT	0.00	98.00
ABC DESIGNZ LLC	SIGNS FOR PZK	76.30	0.00
ADVANCED COMPUTER SERVICE	INK	0.00	197.76
AGRI-AFC	INSECTICIDE	230.00	0.00
AGRI-AFC	FERTILIZER	864.00	0.00
AIRGAS USA, LLC	LENS	0.00	106.73
AIRGAS USA, LLC	CYLINDERS	0.00	333.78
AIRGAS USA, LLC	WELDING WIRE	0.00	153.62
AL DEPT OF TRANSPORTATION	CSWA1/100020112-PROJCT OVERRUN	0.00	2,097.80
AL HIGH SCH RODEO ASSOC	DONATION	0.00	650.00
AL LAW ENFORCEMENT AGENCY	SNAP WKSTATIONS,LETS ACCESS	0.00	1,650.00
AL POWER CO (1)	POWER PURCHASED	0.00	217,592.19
AL POWER CO (2)	POWER PURCHASED	0.00	206,943.06
AL RURAL ELECTRIC ASSOC OF COOP	ALT COURSE (BALLARD)	0.00	950.00
ALSCO	SR CTR, PZK/ JANITORIAL PRODUCTS	0.00	260.38
AMERICAN SAFETY	HARNESSES	0.00	740.70
ANCHOR INNOVATIVE	WEBSITE HOSTING, MTN & EMAIL SUPPORT	0.00	900.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR,	REPAIRS TO TRUCK 33	0.00	4,812.64
ANDREW'S DIESEL & AUTOMOTIVE REPAIR,	LIGHTS, TRUCK 26	0.00	342.26
ANDREW'S DIESEL & AUTOMOTIVE REPAIR,	POWER STEERING HOSE, TRUCK 45	0.00	178.99
ANIXTER POWER SOLUTIONS, LLC	LIGHT HEADS	0.00	2,160.00
ANIXTER POWER SOLUTIONS, LLC	LIGHT FOR POST OFFICE	0.00	598.00
ANIXTER POWER SOLUTIONS, LLC	METER BASES	0.00	537.30
ANIXTER POWER SOLUTIONS, LLC	PHOTOCELLS	0.00	212.50
ANIXTER POWER SOLUTIONS, LLC	LENTERN PARTS	0.00	625.88
ANN SIMPSON	MILEAGE	0.00	219.36
AQUA PRODUCTS, INC	LIME FEEDER AS PER REQUISITION	0.00	13,995.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ POSTAGE	0.00	3,183.47
AWARDS NETWORK	RETIREMENT / HARVEY NABORS	0.00	264.39
BALD CO SOCIETY FOR H.R. MANAGEMENT	2016 ANNUAL MEMBERSHIP DUES	0.00	40.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP	0.00	500.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,202.68
BALDWIN EMC	SEWER LIFT STATION	0.00	311.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0.00	285.46
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #33313- PUB WKS / UNIT#32	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0.00	90.00
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER, RTV	0.00	538.25
BALDWIN TRACTOR & EQUIPMENT, INC	CHAINS	0.00	359.50
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER PARTS	0.00	35.05
BALDWIN TRACTOR & EQUIPMENT, INC	TRACTOR TIRE FOR LAWNMOWER	0.00	88.00
BALDWIN TRACTOR & EQUIPMENT, INC	FORKS FOR LOADER	0.00	800.00
BANKCORPSOUTH EQUIPMENT FINANCE	SKID-STEER	0.00	1,354.58
BAY AREA PRINTING & GRAPHICS	ENG/ COPIER INK	0.00	208.42
BAY AREA PRINTING & GRAPHICS	TONER	210.00	0.00
BAY IMAGES	PLAQUE-HARVEY NABOR'S RETIREMENT	0.00	79.99
BECKI JO MORAY	SR AIDE MILEAGE	0.00	91.99
BOB BARKER COMPANY, INC.	INMATE CLOTHING	0.00	255.21
BODEAN'S EMBROIDERY & MONOGRAMS	EMBROIDERY	0.00	7.50
BSN SPORTS	DUGOUT TOP	0.00	416.00
BSN SPORTS	RAKES	0.00	300.28
CENTRAL BALD VETERINARY HSP	MEDS. & EXAM POLICE DOG	0.00	90.50
CENTURYLINK	LONG DISTANCE EXP	0.00	126.08
CENTURYLINK	CTY HL/ PHONE EXP	596.43	0.00
CENTURYLINK	SR CTR, PZK/ PHONE EXP	94.48	0.00
CENTURYLINK	PD/ PHONE EXP	514.52	0.00
CENTURYLINK	FD/ PHONE EXP	208.78	0.00
CHARLES H. MURPHY	MILEAGE & CELL PHONE EXP	0.00	99.77
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	182.64
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	182.64	0.00
CITIZENS' BANK	L#12343000-2011 TRASH TK	0.00	4,273.26
CITIZENS' BANK	L#12374700-Fairground Rd Prop	0.00	1,740.35
CITIZENS' BANK	L#12364800-2013 Garbage Trk	0.00	3,138.57
CITIZENS' BANK	L#12371800- CAT Bulldozer	0.00	1,861.57
CITY ELECTRIC SUPPLY	BULBS	0.00	257.00
COASTAL INDUSTRIAL SUPPLY LLC	SHOVEL	0.00	11.99
COASTAL INDUSTRIAL SUPPLY LLC	STRAPPING	0.00	466.71
COASTAL INDUSTRIAL SUPPLY LLC	ANCHORS	0.00	44.46
COASTAL INDUSTRIAL SUPPLY LLC	CONES	0.00	398.76

Vendor Name	Voucher Description	Open	Paid
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	27.40
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES, CORD	0.00	72.98
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	89.10
COASTAL INDUSTRIAL SUPPLY LLC	CORDS	0.00	29.98
COASTAL MACHINERY CO	REPAIRS TO TRACKHOE	0.00	3,679.10
CONSOLIDATED ELECTRICAL DISTRIB	WIRE	0.00	109.76
CONSOLIDATED PIPE & SUPPL	PIPE FOR CHRISTMAS FLOAT	0.00	261.60
CUSTOM ORDER POLICE SPECIALTIES	REPAIRS TO 14-02	0.00	75.00
DANNY'S HYDRAULICS	HOSE, FITTING, TRUCK 33	0.00	25.66
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,021.07
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	193.37
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,367.45
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,764.83
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	445.82
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER CONTRACT	0.00	248.25
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	0.00	220.67
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN CONTRACT	232.85	0.00
DEEP SOUTH PAINT & BODY	PAINTING MED DROP MAILBOX	0.00	300.00
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	1,293.79
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS, CITY HALL	0.00	169.48
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	34.76
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	65.14	0.00
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	34.99	0.00
DIAMOND M ELECTRIC, LLC	REPAIRS	0.00	590.00
DOROTHY REISEL	REIMBURSE/ FRAMING FOR DUNCAN SERVICE	0.00	22.17
EMPIRE TRUCK SALES, LLC	REPAIRS, TRUCK 38	0.00	976.78
EMPIRE TRUCK SALES, LLC	REPAIRS, TRUCK 36	0.00	496.68
FERGUSON ENTERPRISES, INC.	TRACING WIRE	0.00	140.00
FERGUSON ENTERPRISES, INC.	PIPE AND VALVES FOR SEWER BYPASS	0.00	3,758.00
FERGUSON ENTERPRISES, INC.	STOCK, SUPPLIES	0.00	4,376.87
FERGUSON ENTERPRISES, INC.	TRACING WIRE	0.00	65.00
FERGUSON ENTERPRISES, INC.	PARTS FOR WATER LEAK	0.00	31.12
G&H SYSTEMS, LLC	FD/ ELECTRONIC LOCKING SYSTEM REPLACMNT	0.00	3,789.50
GALLS, LLC	UNIFORMS, FLASHLIGHT	0.00	738.85
GEO SURVEY	LOCATE WATER LINE@STYRON PROPERTY	0.00	200.00
GeoCon ENGINEERING & MATERIAL TESTNG	WILTERS AVE MATERIAL TESTING	0.00	1,996.00
GOODWYN, MILLS AND CAWOOD, INC.	CDBG SEWER PROJECT	0.00	5,162.50
GOOROOS GRILL	EMPLOYEE CHRISTMAS LUNCHEON	2,550.00	0.00
GRANT MANAGEMENT LLC	CDBG SEWER PROJECT	0.00	3,960.00
GULF COAST BLDG SUPPLY & HDW	REPR & MTN TO BLDGS, OPER SUPPLIES	0.00	2,640.23
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	896.61
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	841.64
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIRS	0.00	95.00
HARRIS LOCAL GOVERNMENT	2016 ANNUAL SOFTWARE MTN	0.00	13,082.90
HEIDI WARNER	REIMBURSE/ FOOD FOR DUNCAN SERVICE	0.00	26.07
HUB CITY FLORIST	FUNERAL SPRAY/ DUNCAN	129.95	0.00
HYDRA SERVICE INC.	REPAIRS TO COLLEGE AV LIFT STATION	0.00	3,473.00
HYDRA SERVICE INC.	BY PASS PUMP RENTAL	0.00	1,740.00
HYDRA SERVICE INC.	FLOATS	0.00	180.00
HYDRA SERVICE INC.	PUMP RENTAL	0.00	2,384.00
IC SYSTEMS, INC.	UT/ COLLECTIONS	0.00	279.05
IHS PHARMACY	OCT' 15 PRISONER MEDS	0.00	124.77
IMSA	MEMBERSHIP DUES, JAMES KELLY	0.00	75.00
INFIRMARY OCCUPATIONAL HEALTH	HEP B VACCINATIONS & DRUG SCREEN	0.00	215.00
INSITUFORM TECHNOLOGIES, LLC	CDBG SEWER PROJECT	0.00	11,477.46
J.H. WRIGHT & ASSOCIATES, INC.	SCADA PARTS	0.00	35.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	1,000.00	0.00
JANE NORRIS	LIB,SR CTR,CTY HL,PZK/ CLEANING SERV	0.00	1,995.00
JENNY L GIPSON	MTHLY MILEAGE	0.00	68.31
JOHN M. WARREN, INC.	BRUSHES FOR BROOM ATTACHMENT	0.00	552.01
JOHNATHAN C BALLARD	REIMB/ COFFEE POT	0.00	255.00
KENNETH R. RAINES	RETAINER FOR MTH OF NOVEMBER	0.00	950.00
KENTWOOD SPRINGS	WATER	0.00	32.97
KIMBALL MIDWEST	PINS, SCREWS, SWITCHES	0.00	296.28
LEE DRUG STORE	PD/ PRISONER & W/C-OFFICER MED EXP	45.05	0.00
LEXISNEXIS RISK DATA MANAGEMENT INC	ACCURINT/ CONTRACT FEE	0.00	145.00
LOWE'S BUSINESS ACCOUNT	DELTA W/SPRAY	0.00	75.05
LOXLEY CWC GENERAL FUND	WORKRELEASE EXP	0.00	2,685.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	3,480.00
McFADDEN ENGINEERING, INC.	ENGINEERING-SIDEWALK PROJECT	0.00	2,308.50
McGRUFF SAFE KIDS	HALLOWEEN BAGS	0.00	273.00
METALS USA	METAL FOR STANDS	0.00	829.50

Vendor Name	Voucher Description	Open	Paid
MIDDLETON AUTO PARTS	PD,UT,FD-REPR & MTN VEH, OPER SUPPLIES	502.19	0.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	4,258.10
NORTH AMERICAN ELECTRIC RELIABILITY	NERC & SERC REGION ASSMNT	0.00	561.25
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	1,000.00	0.00
PEGGY MATTHEWS	CARRIAGE /CHRISTMAS PARADE	0.00	750.00
PINNACLE NETWORK	LAPTOP	0.00	2,837.71
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	12,877.71	0.00
PRESS - REGISTER	SR CTR/ SUBSCRIPTION	0.00	65.00
PRO CHEM INC	HAND CLEANER	0.00	135.62
PURCHASE POWER	POSTAGE FOR METER	0.00	1,000.00
QUALITY AUTOGLASS	WINDSHIELD, MOWER DAMAGE	0.00	176.03
RACINE FEED, GARDEN & SUPPLY	BOOT SCRUBBER	20.64	0.00
RACINE FEED, GARDEN & SUPPLY	PROPANE	15.84	0.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, COLLEGE AVE	241.57	0.00
READY MIX U.S.A.	CONCRETE, COLLEGE ST PROJECT	0.00	2,051.00
REBECCA BAUER	FD/ CLEANING SERV	0.00	600.00
REGIONS BANK CORP TRUST OPER	SW & EL REV WARRANTS (UNREFUNDED)	0.00	1,037.50
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	4,649.54
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ HWY 59 & CBMS	0.00	18.58
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	1,985.84
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	39.99	0.00
ROBERTSDALE HIGH SCH (BASKETBALL)	DONATION	0.00	3,000.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	0.00	6,500.00
ROBERTSDALE POWER EQUIP	SAW REPAIR	252.90	0.00
ROBERTSDALE POWER EQUIP	BAR OIL	23.00	0.00
ROBERTSDALE POWER EQUIP	REPAIRS	195.70	0.00
ROBERTSDALE POWER EQUIP	PARTS FOR POLE SAW	37.30	0.00
ROBERTSDALE ROTARY FOUNDATION	WORKER & INMATE MEALS	0.00	175.00
SAM'S CLUB	PD,UT,SR, GN/ OPERATING SUPPLIES	0.00	1,715.21
SANTANDER BANK, N.A.	FIRE TRUCK ANNUAL PAYMENT	39,729.54	0.00
SHANNON R HUGHES	REIMBURSE/ SUPPLIES FOR DUNCAN SERVICE	0.00	18.56
SHANNON R HUGHES	SR AIDE/ CONTRACT LABOR	0.00	55.99
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR REPAIR	0.00	1,140.00
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR REPAIR	600.00	0.00
SHERI TUCKER	MTHLY MILEAGE	58.07	0.00
SOUTH BALD MED CTR GULF SHORES	PD/PRISONER MEDICAL EXP	0.00	1,437.00
SOUTH BALDWIN REGIONAL MEDICAL	DRUG SCREENING	0.00	60.00
STAPLES ADVANTAGE	MC,ENG,CTY HL/ OFFICE SUPPLIES	0.00	583.50
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES, INK	0.00	232.42
STAPLES ADVANTAGE	CTY HL, MC/ FILING CABINET,FOLDERS,SUPPLIE	0.00	570.23
STAPLES ADVANTAGE	CTY HL,ENG/ OFFICE SUPPLIES	0.00	242.64
STAPLES CREDIT PLAN	UT/MONITORS, THERMOSTAT,PAPER	0.00	513.38
STEWART ENGINEERING INC	CHURCH OF CHRIST & HVAC ADDITN @ ELEM 5	665.57	0.00
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	6,514.00
SUN SOUTH JOHN DEERE	PLUG FOR TRACTOR	0.00	62.46
SUNBELT FIRE	LIGHT, FIRE DEPT	0.00	438.00
SUNBELT FIRE	BELT, RAPPELING	0.00	57.58
TAYLOR POWER SYSTEMS	GENERATOR REPAIR	0.00	500.63
THE H.T. HACKNEY CO.	PARADE CANDY	0.00	2,912.38
THOMPSON TRACTOR CO INC	PARTS FOR BROOM ATTACHMENT	0.00	1,412.04
TIMBERLINE PACKAGING MATERIALS	GATORADE	117.00	0.00
TOM BIRKS	CONTRACT-INDIGENT REP	1,000.00	0.00
TUBBYS TEES, INC	SHIRTS	708.00	0.00
US DEPARTMENT OF ENERGY	SEPA	0.00	35,010.30
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	266.08
VECMAR COMPUTER SOLUTIONS	UT/ CHECK SCANNER FOR DEPOSITS	0.00	75.00
VELLANO BROS., INC.	MANHOLE RING AND COVER	0.00	340.00
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	343.16
VERIZON WIRELESS	CITY CELL PHONE EXP	2,235.87	0.00
VOLKERT, INC.	ENGINEERING FOR WILTERS AVE RESURFACIN	0.00	12,585.06
VULCAN INC	SIGNS	0.00	87.30
VULCAN INC	SIGNS, POSTS	390.60	0.00
WALMART COMMUNITY/GECRB	SR CTR/ OPERATING SUPPLIES	0.00	223.70
WASTE MANAGEMENT	CITY PARK	0.00	940.72
WASTE MANAGEMENT	SEWER TREATMENT PLANT	0.00	918.50
WASTE MANAGEMENT	PZK CIVIC CENTER	0.00	145.73
WESCO INTERNATIONAL	LED BULBS	0.00	2,875.00

Total Open & Paid Invoices: \$67,746.62 \$678,882.01

Grand Total Open & Paid Invoices: \$746,628.63

The City Council of the City of Robertsdale, Alabama met Monday, December 21, 2015 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 added a property donation from Easy Stop/William Russell.

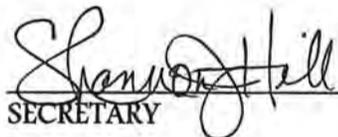
The first item on the agenda was a sponsorship request from Rosinton School for their annual 5k run, in the amount of \$150.00. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval of the sponsorship request made by Rosinton School in the amount of \$150.00 for their annual 5k run. Motion carried.

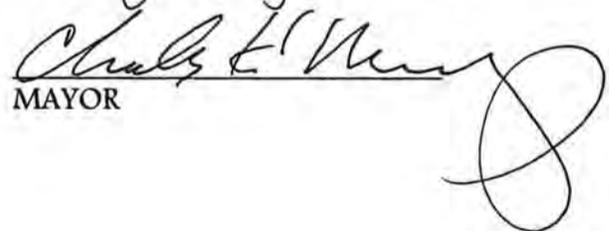
Mayor Murphy stated that the added item on the agenda regarding the donation from Easy Stop Inc. involves five lots on Cee Bee Road. Greg Smith, City Engineer, explained that they had first made contact with Mr. Russell back a few years ago when the City started working on the sewer line in that area. Mr. Smith stated that when they were acquiring that easement from Mr. Russell they had mentioned that if he ever was not able to sell the property then the City would gladly take a donation on it since it was somewhat marginal and low in areas. He explained that Mr. Russell had gotten in touch with the Mayor last week regarding this donation and wanted to have things finalized by the end of this year. John Underwood, with the Independent, asked if the City has any specific use for the property. Mr. Smith explained that there is nothing particular in mind other than preserving it as wooded wetlands. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to accept the donation from Easy Stop Inc., William Russell, of these five lots located on Cee Bee Road. Motion carried.

Mayor Murphy stated that he would like to compliment the Council on a great year and thanked them for allowing him to serve with them. Councilmember Kitchens stated that it all starts at the top and thanked the Mayor for begin such a great leader.

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 4th DAY OF January, 2016.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Open	Paid
ADVANCED COMPUTER SERVICE	SR CTR/ INK	0.00	135.98
AIRGAS USA, LLC	CYLINDERS	0.00	371.12
AL ASSOC OF CHIEFS POLICE	2016 WINTER CONF	0.00	200.00
AL DEPT OF TRANSPORTATION	CSWA1/100020112-PROJCT OVERRUN	0.00	8,694.82
AL DEPT OF TRANSPORTATION	SIDEWALK PROJ/ FINAL AUDIT SETTLEMENT	367.54	0.00
AL POWER CO (1)	POWER PURCHASED	0.00	204,640.03
AL POWER CO (2)	POWER PURCHASED	0.00	202,028.89
ALABAMA 811 (APACT)	MEETINGS & RELATED EXPENSES	0.00	140.85
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	0.00	2,955.00
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	2,955.00	0.00
ANIXTER POWER SOLUTIONS, LLC	LENTERN PARTS	0.00	963.00
ANYTIME WELDING SERVICE	SW PLNT/ HAND RAILS & STAND	0.00	4,250.00
ANYTIME WELDING SERVICE	SW/ STAIR HAND RAILS	0.00	1,150.00
ARD'S PRINTING COMPANY	PD/ SHARPIES, CLIP BOARDS	0.00	28.50
AUBURN UNIVERSITY	HR CONT. ED. CLASS/ RADA	200.00	0.00
B & D AUTOMOTIVE	BUS 75-OIL & FILTER CHG,WIPER BLADES	0.00	106.24
B & D AUTOMOTIVE	SR CTR/ TIRES 2014 DODGE CARAVAN	619.76	0.00
BALDWIN CO COMMISSION (FINANCE	TRANSPORT & STORAGE OF BODIES	0.00	600.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES/ ORD 002-15 & 006-15	0.00	30.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	6,500.28
BALDWIN EMC	LIFT STATION	269.00	0.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE 32473- TENNIS CT-UNIT3840	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	0.00	60.00
BALDWIN PORTABLE TOILETS	SITE #33313- PUB WKS / UNIT#32	0.00	90.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0.00	90.00
BECKI JO MORAY	SR AIDE / DRIVER	0.00	31.62
BENNY DARBY CONST. CO. INC.	SAND	280.00	0.00
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	0.00	4,250.00
CENTRAL GLASS COMPANY	GLASS FOR SHADOW BX (COLLUM)	150.00	0.00
CENTURYLINK	UT/ PHONE EXP	0.00	1,477.64
CENTURYLINK	LONG DISTANCE EXP	0.00	100.75
CHARLES H. MURPHY	TRAVEL EXP/ LEAGUE TRAINING	0.00	202.79
CINTAS #211	EL/ UNIFORMS-TREATED LAUNDRY	0.00	30.60
COASTAL INDUSTRIAL SUPPLY LLC	EXTENSION WAND	0.00	13.98
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	0.00	143.94
COASTAL INDUSTRIAL SUPPLY LLC	SAW BLADES	0.00	22.49
COASTAL INDUSTRIAL SUPPLY LLC	BITS	0.00	4.62
COASTAL INDUSTRIAL SUPPLY LLC	MASONRY BIT	0.00	140.10
COASTAL INDUSTRIAL SUPPLY LLC	EPOXY	0.00	188.68
CONSOLIDATED ELECTRICAL DISTRIB	PARTS FOR WWTP GENERATOR	0.00	515.05
CONSOLIDATED ELECTRICAL DISTRIB	LIGHTS	0.00	319.68
CONSOLIDATED ELECTRICAL DISTRIB	BULBS	0.00	470.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,486.24
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	538.01
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,501.49
DAVISON FUELS	FUEL FOR CITY VEHICLES	1,518.52	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	248.25
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	445.82	0.00
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	46.14
DELTA JANITORIAL PRODUCTS, LLC	FLOOR WAX, PZK	0.00	317.23
DELTA JANITORIAL PRODUCTS, LLC	CUTLERY KITS	0.00	19.85
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	119.61
ESRI, INC.	SOFTWARE MAINTENANCE	0.00	800.00
FERGUSON ENTERPRISES, INC.	FITTINGS	0.00	608.98
FERGUSON ENTERPRISES, INC.	COPPER TUBING	285.00	0.00
FERGUSON ENTERPRISES, INC.	COUPLINGS, GEO FABRIC, COLLEGE DRAIN/	115.00	0.00
FERGUSON ENTERPRISES, INC.	HAY MAT AND SOD STAPLES	657.00	0.00
FERRARRA	LIGHT, FIRE ENGINE	0.00	25.56
FREDDIE THOMAS	TRAVEL/ CMRO WINTER CONFERENCE	0.00	319.25
GENERAL MACHINERY CO.	OIL FOR BLOWERS	0.00	214.75
GENERAL MACHINERY CO.	BLOWER FOR WWTP	0.00	3,109.00
GOV DEALS, INC.	AUCTION FEES-SURPLUS INVENTORY	0.00	378.67
GULF COAST BLDG SUPPLY & HDW	OPER SUPPLIES, REPR & MTN TO BLDGS	0.00	2,086.27
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,585.00
GULF SHORES POWER SPORTS	GENERATOR	0.00	999.99
HAGAN FENCE OF BALDWIN	GATE REPAIR	0.00	682.00
HOLIDAY DESIGNS, INC	BULBS	0.00	691.60
IC SYSTEMS, INC.	UT/ COLLECTIONS	37.45	0.00
IHS PHARMACY	PD/ PRISONER MEDICAL	0.00	227.17
IMSA	MEMBERSHIP DUES, STEVE WILLIAMS	75.00	0.00
IMSA	MEMBERSHIP DUES, DEREK SMITH	75.00	0.00

INFIRMARY OCCUPATIONAL HEALTH	HEPA B VACS & DRUG SCREENINGS	0.00	540.00
JENNY L GIPSON	COURT ED REIMBURSEMENT	0.00	1,134.00
JOHN G. WALTON CONSTRUCTION CO.	SEWER PLANT PAVING	0.00	11,102.00
JOHN G. WALTON CONSTRUCTION CO.	BEACH EXPRESS TURN LANE	0.00	49,479.25
KENNETH R. RAINES	NOV- OPERATIONAL EXPENSES	0.00	1,335.87
KENTWOOD SPRINGS	DISTILLED WATER	0.00	48.61
KIMBALL MIDWEST	STUFF FOR SHOP GREASE FITTINGS AND S	0.00	262.40
KURT LASSITTER	CDL RENEWAL	0.00	66.25
LEO'S UNIFORMS & SUPPLY	EMBLEMS	0.00	890.00
LEO'S UNIFORMS & SUPPLY	PANTS AND SHIRTS AND BELT	0.00	1,244.75
LEO'S UNIFORMS & SUPPLY	BOOT, BELT, RAIN COAT, SHIRTS, JACKET,	0.00	1,030.90
LEO'S UNIFORMS & SUPPLY	SHOES, BELT, TIES, HASH MARKS, SUIT, SHI	0.00	868.00
LEO'S UNIFORMS & SUPPLY	SUIT, SHIRT, HASH MARKS	0.00	555.75
LEXISNEXIS RISK DATA MANAGEMENT	ACCURINT/ CONTRACT FEE	0.00	145.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	1,230.00
MIKE'S SAW AND CYCLE, INC	950 GENERATOR	0.00	400.00
PITNEY BOWES (MTR)	MTR RENTAL EXP	1,158.00	0.00
POLLARD WATER	TOOLS	0.00	364.55
PRESS - REGISTER	RENEWAL	32.32	0.00
PYROTECNICO	JULY FIREWORKS	0.00	5,854.50
QUALITY AUTOGLASS	WINDSHIELD, TRUCK 20	0.00	230.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0.00	213.60
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0.00	52.00
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0.00	33.99
READY MIX U.S.A.	CONCRETE, COLLEGE DRAINAGE	237.00	0.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
REGIONS BANK CORP TRUST OPER	OBLIGATION WARRANTS/ ANNUAL FEES	906.25	0.00
ROBERTSDALE AUTO PARTS	UT,PD,SR/ VEHICLE REPAIRS & MTN	0.00	1,503.49
ROBERTSDALE HIGH(BASKETBALL-GIRLS)	DIAMOND-SPONSORSHIP	0.00	200.00
SHANNON R HUGHES	SR AIDE / DRIVER	0.00	90.25
SHEPPARD ELECTRIC MOTOR SERVICE	CONTROLLER	0.00	1,400.00
SHRED-IT USA	SHREDDING EXP	0.00	44.51
SOUTH BALDWIN PLUMBING	SAND REMOVAL, WWTP	0.00	2,362.50
SOUTHEASTERN TESTING LAB	INSULATION TESTED ON AERIAL DEVICES O	0.00	539.00
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	0.00	98.43
SUNSHINE FILTERS OF PINELLAS, INC	FILTERS FOR BLOWER	0.00	275.75
SWEAT TIRE CO INC	BACKHOE TIRES	0.00	1,227.88
SWEAT TIRE CO INC	TIRES, TRUCK 25	0.00	958.72
SWEAT TIRE CO INC	ALIGNMENT TRUCK 25	0.00	69.95
SWEAT TIRE CO INC	TIRES, BUCKET TRUCK	0.00	1,127.86
SWEAT TIRE CO INC	TIRES, TRUCK 16	0.00	1,667.72
SWEAT TIRE CO INC	LIGHTS, TRACKHOE	0.00	146.61
SWEAT TIRE CO INC	PARTS, WATER PLANT	0.00	301.00
SWEAT TIRE CO INC	ALIGNMENT	0.00	62.95
SWEAT TIRE CO INC	JUNK TIRE REMOVAL	0.00	152.50
SWEAT TIRE CO INC	TIRES, AC9	0.00	195.20
SWEAT TIRE CO INC	TIRES,TRUCK 20	0.00	451.05
TASC	ADMINISTRATIVE FEES	0.00	125.00
THOMPSON TRACTOR CO INC	SERVICE CONTRACT, WWTP GENERATOR	0.00	1,200.00
THOMPSON TRACTOR CO INC	SEAT AND STEERING WHEEL FOR BACKHOE	0.00	78.58
TIMBERLINE PACKAGING MATERIALS	BATTERIES	0.00	60.96
TROJAN TECHNOLOGIES	UV LIGHT SYSTEM, WWTP	0.00	16,479.20
U.S. POSTMASTER	POSTAGE / CITY NEWSLETTER	0.00	890.93
UNITED WAY OF BALDWIN COUNTY	MTHLY EMPLOYEE CONTRIBUTIONS	0.00	180.00
US DEPARTMENT OF ENERGY	SEPA	0.00	36,901.68
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	503.59
UTILITY POWER INCORPORATED	FUSES	0.00	1,453.80
UTILITY POWER INCORPORATED	TAPE, FUSES, LIGHTNING ARRESTORS	0.00	1,105.50
VOLKERT, INC.	WILTERS EXT PROJECT	0.00	18,833.05
VULCAN INC	SIGNS	0.00	858.14
VULCAN INC	SIGN POSTS	0.00	1,137.50
WILEY SERVICES	WA PLANT/ REPLCED FAN MOTOR	0.00	820.00
WILEY SERVICES	CTY HL/ REPLCED CAPACITER	0.00	195.00
WILEY SERVICES	REPLACED FAN MOTOR 1/2 HP	0.00	829.00
WILEY SERVICES	AC REPAIRS	0.00	1,015.00

Total Open & Paid Invoices: \$10,383.66 \$631,025.43

Grand Total Open & Paid Invoices: \$641,409.09