

The City Council of the City of Robertsdale, Alabama met Monday, April 4, 2016, 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 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 the Coast Guard Auxiliary Flotilla Division for National Safe Boating Week.

The first item on the agenda was a presentation from Juliana Beck and Megan Taylor regarding the route for the Tenley Norman Benefit run. Julianna Beck addressed the Council and presented them with a flyer of the benefit being held on May 21, 2016. Mrs. Beck mentioned that Tenley Norman is almost one year old and was diagnosed with cancer the end of January. She explained that they are hoping to raise money to help with their bills by holding this benefit, which will include a family fun day, a fish fry and the run. Greg Smith, City Engineer, stated that there will also be a sports car rally behind the Central Baldwin Annex building the same day, which should help their fundraiser. Police Chief Brad Kendrick mentioned that there is also a ball tournament taking place that week and is supposed to end on the 20<sup>th</sup>, but if there is a postponement due to the weather, they will finish up on Saturday. He mentioned that they were going to talk to the league and see if that happens, if they will start that game until around 10:00 a.m. or 11:00 a.m. due to some of the roads being closed during the run. Randy Brewton, with the baseball league, agreed that they could start a little later if they happen to need the field on Saturday also. Mayor Murphy mentioned that the scheduled could be coordinated if needed. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to approve the route for the Tenley Norman Benefit run. Motion carried.

Greg Smith, City Engineer, asked if they were going to need the billboard to promote the event also. Mrs. Beck stated that they would like to ask that also. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the use of the billboard to promote the Tenley Norman Benefit. Motion carried.

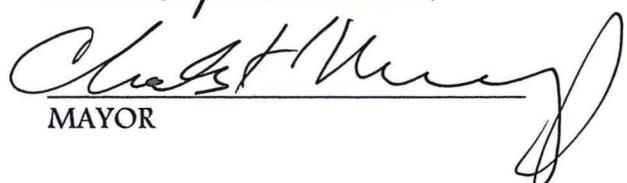
Mayor Murphy stated that the next item on the agenda is the presentation of a proclamation for National Safe Boating Week. Three members of the Coast Guard Auxiliary were in attendance to accept the proclamation observing National Boating Week beginning May 20, 2016. Mayor Murphy read and presented them with the proclamation, and they explained that their mission is to keep everyone safe on the water with safety awareness along with offering boating safety classes.

The next item on the agenda is a donation request from the Robertsdale Volunteer Fire Department. Chief Kendrick explained at the workshop meeting that the Fire Department has several items in their inventory that are not used by them and they are asking to donate these items to Medstar. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to surplus these items and donate them to Medstar. Motion carried.

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 18<sup>th</sup> DAY OF  
April, 2016

  
CITY CLERK

  
MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
ALSCO	PZK, SR CTR/ JANITORIAL PRODUCTS	0.00	130.19
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	0.00	2,955.00
ANIXTER POWER SOLUTIONS, LLC	PZK/ LIGHTS	0.00	2,628.00
ANIXTER POWER SOLUTIONS, LLC	BOLTS, TAPE	0.00	738.00
ANIXTER POWER SOLUTIONS, LLC	INSULATORS, ANT KILLER	0.00	466.32
AQUA PRODUCTS, INC	GAUGE FOR NORTH WATER PLANT	0.00	1,229.00
AQUA PRODUCTS, INC	REPAIRS TO SAMPLER	0.00	197.00
AUTO MEDIC WRECKER & TOWING	TOWING COMMAND 1	0.00	125.00
B & D AUTOMOTIVE	REPAIRS, TRUCK 35	0.00	695.16
BALDWIN CO ANIMAL CONTROL CTR	ANIMAL SHELTER EXP	0.00	550.00
BALD CO ECONOMIC DEV ALLIANCE	2016 ALLIANCE CONTRIBUTION	0.00	3,200.00
BALDWIN EMC	STREET LAMPS/ ERRY BANE ACRES	0.00	285.46
BALDWIN EMC	LIFT STATION	0.00	36.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	90.00	0.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	60.00	0.00
BALDWIN TRACTOR & EQUIPMENT	TRACTOR TIRE	570.64	0.00
BALDWIN TRACTOR & EQUIPMENT	BUSHINGS	45.90	0.00
BALDWIN TRACTOR & EQUIPMENT	KEYS	35.27	0.00
BALDWIN TRACTOR & EQUIPMENT	GENERATOR	6,924.00	0.00
BALDWIN TRACTOR & EQUIPMENT	GENERATOR ACCESSORIES	573.49	0.00
BALDWIN TRACTOR & EQUIPMENT	MOWER BLADES	1,451.24	0.00
BALDWIN TRACTOR & EQUIPMENT	WHEEL COVERS	12.34	0.00
BALDWIN TRACTOR & EQUIPMENT	HYDRAULIC FLUID FOR TRACTOR	40.93	0.00
BALDWIN TRACTOR & EQUIPMENT	BOLT FOR BLADES	14.37	0.00
BALDWIN TRACTOR & EQUIPMENT	FILTERS FOR MOWERS	1,643.40	0.00
BALDWIN TRACTOR & EQUIPMENT	KUBOTA RTV	7,800.00	0.00
BALDWIN TRACTOR & EQUIPMENT	MOWER PARTS	46.88	0.00
BALDWIN TRACTOR & EQUIPMENT	PULLEY	23.45	0.00
BECKI JO MORAY	SR AIDE MILEAGE	0.00	131.22
BILL PATTERSON CONSTR	TOPSOIL	0.00	825.00
BRENTLEY KENDRICK	EXPENSES- NLC CONFERENCE/ WASHINGTON, DC	0.00	55.93
CENTRAL BALD CHAMBER OF	QTRLY CONTRACT-	0.00	4,250.00
CENTRAL BALD MIDDLE SCH (TSA)	2016 SPONSORSHIP	0.00	500.00
CENTRAL BALD VETERINARY HSP	ANIMAL SHELTER EXPENSE	0.00	430.00
CENTRAL BALD VETERINARY HSP	VET VISIT FOR POLICE K-9	0.00	55.00
CENTRAL GLASS COMPANY	GLASS WINDOW-RECEPTIONIST OFFICE	0.00	350.00
CENTURYLINK	PD/ PHONE EXP	0.00	517.58
CHARLES H. MURPHY	NLC CONFERENCE/ WASHINGTON, DC	0.00	327.93
CINTAS #211	SW,EL,RC/ OPERATING SUPPLIES	0.00	73.08
CITY ELECTRIC SUPPLY	BULBS	0.00	432.35
CITY ELECTRIC SUPPLY	LED BULBS FOR CITY HALL	0.00	574.75
CONSOLIDATED ELECTRICAL DISTRIB	BREAKERS FOR SHOP	0.00	195.64
CONSOLIDATED ELECTRICAL DISTRIB	CONDUIT	789.12	0.00
CONSOLIDATED PIPE & SUPPL	METERS, VALVES	0.00	945.84
CONTINENTAL RESEARCH CORP	CLEANER	0.00	376.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	3,380.43
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	220.67
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	883.98
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	103.05
DELTA JANITORIAL PRODUCTS, LLC	SR CTR/ PAPER PRODUCTS	0.00	135.67
DELTA JANITORIAL PRODUCTS, LLC	SOAP DISPENSERS, PARK	0.00	150.16
DELTA JANITORIAL PRODUCTS, LLC	SOAP	20.62	0.00
DEREK J SMITH	REIMBURSEMENT/OBTAINED 'A' CDL	0.00	66.25
DIRECT SIGNS	SIGNS, PARK	0.00	180.00
DIRECT SIGNS	EASTER DECORATIONS FOR PARK	0.00	322.50
DITCH WITCH OF ALABAMA	TRENCHER REPAIRS	0.00	8,131.42
EMPIRE TRUCK SALES, LLC	AIR BRAKE KNOB, TRUCK 36	0.00	6.86
ENERGY WORLDNET INC	OQ PLAN, KNOWLEDGE COURSES,AOCs, DOCUME	3,685.00	0.00
ENVIROCHEM INC	WASTEWATER SAMPLES	0.00	210.00
FASTENAL	1ST AID SUPPLIES	0.00	54.88
FERGUSON ENTERPRISES, INC.	PZK,STRAW MATTING, STAPLES	0.00	961.23
FERGUSON ENTERPRISES, INC.	MATTING-RENTENTION POND BEHIND CENTRAL AN	0.00	1,774.46
FERGUSON ENTERPRISES, INC.	STRAW MATTING	474.91	0.00
FERGUSON ENTERPRISES, INC.	1" M/H RISER 23 -3/9 LID	250.00	0.00
FERGUSON ENTERPRISES, INC.	FITTINGS	676.72	0.00
FERRARRA	SWITCH, ENGINE 50-12	0.00	422.12
GALLS, LLC	PD/JACKET, BOOTS	0.00	262.25
GET PERSONAL	EMBROIDERY	0.00	56.00
GREER'S #34	CAT FOOD	0.00	57.11
GREER'S #34	SUPPLIES	0.00	43.04
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	807.41
HARPER TECHNOLOGIES, L.L.C.	CTY HL,UT/ REPR & MTN TO COMPUTERS	0.00	2,260.00

Vendor Name	Voucher Description	Unpaid	Paid
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ PULLING CABLE & REPAIRS	0.00	807.50
HARPER TECHNOLOGIES, L.L.C.	WWTP- COMPUTER REPAIRS	0.00	209.99
HYDRA SERVICE INC.	5 FLOATS FOR LIFT STATION	0.00	225.00
IHS PHARMACY	FEB '16 PRISONER MED EXP	0.00	441.15
IMSA	JAMES KELLY, STEVE WILLIAMS, CERTIFICATION R	0.00	80.00
JACK RANDOLPH	PZK,SR CTR/ REIMBURSEMENT- SUPPLIES	0.00	109.19
JACK RANDOLPH	PZK/ ENTERTAINMENT FOR DANCE	110.00	0.00
JANE NORRIS	LIB,CTY HL,SR CTR,PZK/ CLEANING SERVICE	0.00	2,225.00
JENNY L GIPSON	MC/ MTHLY MILEAGE	0.00	59.29
KENTWOOD SPRINGS	DISTILLED WATER	0.00	68.23
LENZY SCOTT GILBERT	MILEAGE/HURRICANE CONF-ORLANDO, FL	0.00	542.16
LEO'S UNIFORMS & SUPPLY	UNIFORMS/POLICE DEPTY	0.00	809.55
LEO'S UNIFORMS & SUPPLY	FIRE DEPT/ UNIFORM EMBLEMS	1,938.45	0.00
LIFESTAR BIO MEDICAL	AED MTN & FIRST AID SUPPLIES	0.00	1,405.00
LOWE'S BUSINESS ACCOUNT	SR CTR/ REFRIGERATOR	0.00	1,188.29
LOXLEY CWC GENERAL FUND	WORK RELEASE EXP	2,640.00	0.00
MAMA LOU'S RESTAURANT	PD/ INMATE MEALS	0.00	1,590.00
McFADDEN ENGINEERING, INC.	TAP SIDEWALK PROJ	1,859.00	0.00
MOBILE ASPHALT CO LLC	6 TONS ASPHALT	0.00	282.87
MS TN TRANSFORMERS, INC	16 100 KVA PAD MOUNT TRANSFORMERS AID 2 CO	0.00	10,400.00
MS TN TRANSFORMERS, INC	2 75 KVA PAD MOUNTS 3/0 120/208 AID TO CON!	0.00	5,000.00
NIGHTHAWK TOTAL CONTROL	QTRLY TELEMETRY & NETWK FEE-HANDHELDS	0.00	131.25
OPERATOR CERTIFICATION PROG	VW III CERTIFICATION EXAM-TURBERVILLE	0.00	325.00
P & K NURSERY, INC.	BASKETS	0.00	654.00
PAUL HOLLINGSWORTH	NLC CONFERENCE/ WASHINGTON, DC	0.00	224.68
PINNACLE NETWORKX	2 LAPTOPS TO BE PAID FROM IMPACT MONEY	0.00	5,675.42
PITNEY BOWES (MTR)	METER RENTAL	0.00	1,158.00
PURCHASE POWER	METER POSTAGE DUE	0.00	500.00
READY MIX U.S.A.	CONCRETE	0.00	281.00
REBECCA BAUER	FD/ CLEANING SERVICE	0.00	300.00
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	8,341.98
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	21.69
ROBERTSDALE RENT-ALL INC	LAWNMOWER BLADES	44.88	0.00
RUTH M CAMPBELL	MILEAGE- NLC CONFERENCE/ WASHINGTON, DC	0.00	49.68
SAFE SPAN, L.L.C.	BRIDGE INSPECTION OVER ROCK CREEK	0.00	1,500.00
SAM'S CLUB	PD/ OPERATING SUPPLIES	537.20	0.00
SARAH JERKINS	REIMBURSEMENT (K-9 DOG HARNESS)	0.00	44.10
SHRED-IT USA	SHREDDING EXP	0.00	50.14
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE ALA VERSION	0.00	2,163.00
SOUTHERN SOFTWARE, INC.	PD/ RMS INTERFACE-MUNICIPAL SOFTWARE GRP	0.00	850.00
STAPLES ADVANTAGE	CYT HL/ OFFICE SUPPLIES & INK	0.00	262.64
STAPLES ADVANTAGE	CTY HL/ OFFICE SUPPLIES	12.66	0.00
STAPLES CREDIT PLAN	FD,PD,UT/ OFFICE & OPER SUPPLIES	0.00	684.24
STEWART ENGINEERING INC	WHOLESALE POWER RFP	16,082.49	0.00
SUNBELT RENTALS	LIFT RENTAL	0.00	1,305.95
T.R. MILLER MILL COMPANY, INC	POLES	0.00	7,020.05
TAYLOR POWER SYSTEMS	TRANSFER SWITCH FOR NORTH WATER PLANT	0.00	1,444.76
HADLEY, CHRIS	DRAINAGE EASEMENT	0.00	550.00
WILLIAM & KATHY BOZEMAN	DRAINAGE EASEMENT	0.00	500.00
JERRY & ANN GRIMES	DRAINAGE EASEMENT	0.00	500.00
LARRY LEWIS	DRAINAGE EASEMENT	0.00	500.00
ASHER & ELIZABETH MICHON	DRAINAGE EASEMENT	0.00	500.00
DONALD & BARBARA JO NEWBERRY	DRAINAGE EASEMENT	0.00	500.00
TRUCK EQUIPMENT SALES INC	SEAL FOR TRUCK 36	0.00	209.89
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	269.44
USA BLUEBOOK, LTD	THERMOMETER FOR INCUBATORS & AMMONIA SO	0.00	169.36
VERIZON WIRELESS	FD/ CELL PHONE EXP	0.00	344.66
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	1,983.48
VULCAN MATERIALS COMPANY	GRAVEL	0.00	711.20
WALMART COMMUNITY/GECRB	UT/ OPER & MTN SUPPLIES,	0.00	299.15
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	142.46	0.00
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	897.86	0.00
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	1,022.50	0.00
WATCH GUARD VIDEO	BODY CAMERAS, GRANT MONEY	0.00	9,977.00
WATCH GUARD VIDEO	PD/ VISTA, 7 PORT USB HUB-REPAIR	0.00	42.00

Total Unpaid and Paid Invoices: \$50,515.78 \$119,251.92

Grand Total Unpaid and Paid Invoices: \$169,767.70