

The City Council of the City of Robertsdale, Alabama met Thursday, May 19, 2016 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for this rescheduled meeting.

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

Mayor Murphy presided over the meeting. Shannon Hill served as secretary. 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. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper to accept the bills presented for approval. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth mentioned that he sees there was a purchase of two new vehicles and asked if they were police cars. Mayor Murphy explained that one was a new police vehicle and the other was an F-150 for the Fire Department. Ann Simpson, Chief Financial Officer mentioned that they were both included in the budget and before they moved forward with the purchase it were brought to the Council for approval. Mayor Murphy called for a vote on the motion, which was unanimous to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda is a presentation from Kathleen Harvison with Robertsdale Youth Football League.

Kathleen Harvison addressed the Council explained that they are looking for the same financial support as they received last year for this year's upcoming season to help with the purchase of new jerseys, and to offset some of the cost for children that are unable to pay. Councilmember Cooper asked how much they received last year. Mrs. Harvison stated that the allowance last year was \$2,000.00. Councilmember Campbell mentioned that she knows this amount is over their normal amount, but made a motion to donate the \$2,000.00, which was seconded by Councilmember Kendrick. Mayor Murphy called for a vote on the motion, and the vote was unanimous to donate \$2,000.00 to the Robertsdale Youth Football League. Motion carried.

The next presentation on the agenda was from Keith Lott, from the Central Baldwin Chamber of Commerce. Mr. Lott presented the Council with a copy of the Chamber Magazine and mentioned that they are asking the Council to renew their full page ad in the amount of \$1,900.00. He mentioned that with the distribution this year, they are including the magazine in the newspaper, along with a digital link capability. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, to renew the ad in the Central Baldwin Chamber Magazine in the amount of \$1,900.00. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked how the distribution was going. Mr. Lott explained that last year they had one of the sales since they have begun, and they are provided to doctors' offices, real estate companies, banks, and relocation packets. Gail Quezada, with the Chamber, thanked the Council for continuing to support the magazine, which helps to support the small businesses and the school with the information provided in the magazine. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to renew the full page ad in the Chamber Magazine in the amount of \$1,900.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Robertsdale High School Prom Committee regarding the use of two coliseum days March 17-18, 2017. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to allow the Robertsdale High School the use of the two coliseum days on March 17-18, 2017. Motion carried.

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

Mayor Murphy stated that the next item on the agenda is Resolution No. 005-16, regarding the annual Municipal Water Pollution Prevention Program.

Greg Smith reviewed the information with the Council pointing out that the average monthly and annual flows have decreased from last year by 70,000 gallons. He explained that the decrease is due to the continued work that they are doing on the system. Mr. Smith mentioned that they are planning to apply for another Community Development Block Grant this year also. Mayor Murphy stated that that the work they have been doing has been making things better, and he asked Mr. Smith if he has been seeing a benefit from the videoing that they have been doing during the summer. Mr. Smith explained that it helps them identify the problems. Councilmember Campbell asked if they knew how much the grant would be. Mr. Smith stated that the maximum would be \$450,000 and then another \$45,000 of match money with that, and this will be a combination drainage and sewer grant together.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 005-16, regarding the Municipal Water Pollution Prevention Program (MWPP). Motion carried.

Mayor Murphy reminded the Council that the 10th Annual Employee Appreciation Picnic will be held on Thursday, May 26th at Garrett Park, and the Memorial Day Program will be at Gordon Coley Memorial Park beginning at 9:00 a.m.

Greg Smith informed the Council that Highway 90 will be closed on June 6 for two or three days working with ALDOT installing the piping system by Carlee's. The traffic will be detoured from Fountain Street to Huguen Street and back to College Avenue and Highway 90. He mentioned that ALDOT will come back and patch the asphalt.

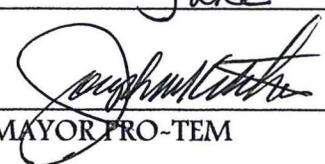
Roger Booth, resident, asked the status on the Krchak Lane drainage issue. Mayor Murphy mentioned that the detention pond has been cleaned out and they were able to work with the property to get that taken care of.

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 6th DAY OF
June, 2016.



SECRETARY



MAYOR PRO-TEM

Vendor Name	Voucher Description	Unpaid	Paid
ADVANCED COMPUTER SERVICE	INK	0.00	335.94
ADVANCED COMPUTER SERVICE	BATTERY BACKUP	0.00	59.99
AGRI-AFC	CHEMICALS FOR BALLFIELD	0.00	2,020.10
AGRI-AFC	FERTILIZER	0.00	725.00
AGRI-AFC	CHEMICALS	0.00	150.00
AIRGAS USA, LLC	CYLINDERS	0.00	629.10
AL DEPT OF REVENUE (VEH)	FD/ TAG 2016 FORD PICKUP	0.00	24.25
AL DEPT OF REVENUE (VEH)	PD/ TAG- 2016 FORD EXPLORER TAG	0.00	24.25
AL DEPT OF TRANSPORTATION	PROJECT OVERRUN	0.00	759.80
AL LAW ENFORCEMENT AGENCY	SNAP WKSTATIONS,LETS ACCESS	0.00	1,650.00
AL POWER CO (1)	POWER PURCHASED	0.00	203,029.65
AL POWER CO (2)	POWER PURCHASED	0.00	189,242.39
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALTEC CAPITAL SERVICES, LLC	L#202319 -EL BUCKET TRK LEASE	0.00	2,955.00
ALTEC INDUSTRIES INC	REPAIRS, BUCKET TRUCK	0.00	3,407.99
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	REPAIRS TO PATROL CAR	0.00	985.41
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	TRUCK 41 REPAIRS	0.00	138.60
ANIXTER POWER SOLUTIONS, LLC	STOCK, SUPPLIES	0.00	500.00
ANIXTER POWER SOLUTIONS, LLC	LANTERNS, PZK	0.00	4,380.00
ANIXTER POWER SOLUTIONS, LLC	3, 5,7,10,15,40,50,65 AMP FUSES, AND CP58 WED	0.00	1,444.00
ANIXTER POWER SOLUTIONS, LLC	PHOTOCELLS, PINS, TAPE	0.00	1,171.80
ARD'S PRINTING COMPANY	PD/ LETTERHEAD & ENVELOPES	0.00	244.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS/ PRINTING EXP	0.00	500.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- POSTAGE	0.00	401.51
ATHONY NOVAK	STUMP GRINDING	0.00	400.00
B & D AUTOMOTIVE	REPAIRS TRUCK 33	0.00	528.10
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP (Mar 2016)	0.00	500.00
BALDWIN CO ANIMAL CONTROL CENTER	ANIMAL SHELTER EXP (Apr 2016)	0.00	850.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0.00	7,036.50
BALDWIN EMC	LIFT STATIONS	0.00	309.00
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 #33314- WEST GATE, UN3932	0.00	90.00
BALDWIN TRACTOR & EQUIPMENT, INC	PIN FOR TRACTOR	0.00	5.16
BALDWIN TRACTOR & EQUIPMENT, INC	FILTERS FOR TRACTOR	0.00	114.63
BALDWIN TRACTOR & EQUIPMENT, INC	SEAL FOR SEWER PLANT TRACTOR	0.00	108.91
BALDWIN TRACTOR & EQUIPMENT, INC	SAFETY SWITCH FOR LAWN MOWER	0.00	6.29
BALDWIN TRACTOR & EQUIPMENT, INC	SPRAYER PUMP	0.00	115.19
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER	0.00	594.00
BALDWIN TRACTOR & EQUIPMENT, INC	(2) LAWNMOWER FLAPS	0.00	63.86
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER WHEELS	0.00	267.30
BALDWIN TRACTOR & EQUIPMENT, INC	BERRING DUST CAP FOR LAWN MOWER	0.00	13.07
BALDWIN TRACTOR & EQUIPMENT, INC	WEEDEATER STRING	0.00	12.59
BALDWIN TRACTOR & EQUIPMENT, INC	STARTER, MOWER	0.00	175.50
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BLADES	0.00	623.32
BALDWIN TRACTOR & EQUIPMENT, INC	PARTS FOR BATWING MOWER	0.00	160.91
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER TIRES	0.00	296.22
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES	0.00	40.47
BALDWIN TRACTOR & EQUIPMENT, INC	1/4" CHAIN	0.00	7.64
BAY AUTO GLASS	SEAT REPAIR	0.00	85.00
BECKI JO MORAY	SR AIDE/ MILEAGE	0.00	129.60
BENNY DARBY CONST. CO. INC.	GRAVEL HAULING	0.00	311.28
BENNY DARBY CONST. CO. INC.	SAND	0.00	560.00
BILL PATTERSON CONSTR	DIRT, CITY HALL PARKING LOT	0.00	5,880.00
BOB BARKER COMPANY, INC.	INMATE SHOES	0.00	280.38
CAMPBELL HARDWARE	REPR & MTN TO VEH & EQUIP	0.00	676.87
CC LYNCH	CALIBRATION AND SERVICE, PAPER AND RIBBOI	0.00	1,103.00
CENTRAL BALD CHAMBER OF	2016 PRAYER BREAKFAST/ Re## 55877	0.00	100.00
CENTRAL BALD MIDDLE SCHOOL	CHEERLEADING/ SPONSORSHIP AD	0.00	500.00
CENTRAL BALD VETERINARY HSP	VISIT FOR MEAUX	0.00	75.60
CENTURYLINK	CTY HL/ PHONE EXP	0.00	599.27
CENTURYLINK	SR CTR/ PHONE EXP	0.00	94.96
CENTURYLINK	LONG DISTANCE EXP	0.00	141.27
CENTURYLINK	UT/ PHONE EXP	0.00	748.13
CENTURYLINK	FD/ PHONE EXP	0.00	212.45
CENTURYLINK	PD/ PHONE EXP	0.00	538.81
CFS INSPECTIONS	FD-AERIALS & GROUND LADDER INSPECTIONS	0.00	466.50
CHARLES H. MURPHY	BUSINESS EXPENSE	0.00	129.16
CHRISTOPHER L WASHINGTON	AWARD/ COMPLETED POLICE ACADEMY	0.00	1,000.00
CINTAS #211	SW,EL,RC/ OPERATING SUPPLIES	0.00	109.62
CLEVERDON SOD FARM	2 PALLETS CENTIPEDE	0.00	144.00

Vendor Name	Voucher Description	Unpaid	Paid
CLEVERDON SOD FARM	CORES RETURNED & FINANCE CHARGE	0.00	13.23
CLEVERDON SOD FARM	SOD, PZK	0.00	1,572.50
CLEVERDON SOD FARM	11 ROLLS BIG AND 4 PALLETS FOR PZK	0.00	943.75
COASTAL INDUSTRIAL SUPPLY LLC	LATEX GLOVES	0.00	92.80
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	115.94
COASTAL INDUSTRIAL SUPPLY LLC	CORD REEL	0.00	51.04
COASTAL INDUSTRIAL SUPPLY LLC	RUBBER GLOVES	0.00	59.96
CONSOLIDATED ELECTRICAL DISTRIB	WIRE, UV SYSTEM	0.00	90.00
CONSOLIDATED ELECTRICAL DISTRIB	WIRE FOR WWTP	0.00	132.50
CONSOLIDATED ELECTRICAL DISTRIB	EXIT SIGNS	0.00	348.00
CONSOLIDATED PIPE & SUPPL	METERS	0.00	650.00
CUSTOM ORDER POLICE SPECIALTIES	RADIO REPAIR	0.00	75.00
CUSTOM ORDER POLICE SPECIALTIES	EQUIPMENT FOR NEW CAR	0.00	1,377.28
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1,805.17
DAVISON FUELS	PD/ FUEL FOR CITY VEHICLES	0.00	37.71
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	2,471.28
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0.00	275.65
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
DEBORAH L. TROTTI	SR AIDE MILEAGE & LABOR	0.00	75.80
DEEP SOUTH PAINT & BODY	REPAIRS TO BUCKET TRUCK	0.00	545.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0.00	386.14
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0.00	69.98
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	0.00	73.49
DELTA JANITORIAL PRODUCTS, LLC	COFFEE AND BIG TRASH BAGS	0.00	118.58
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0.00	428.54
DELTA JANITORIAL PRODUCTS, LLC	FLOOR FINISH, PZK	0.00	274.70
DELTA JANITORIAL PRODUCTS, LLC	8 CASES OF CENTER PULL-BALL TOURNAMENT !	0.00	196.00
DISTRICT 8 MUNICIPAL CLERKS ASSOC.	2016 MEMBERSHIP DUES	0.00	12.00
EMPIRE TRUCK SALES, LLC	VEHICLE REPAIR SERV	0.00	3,457.36
ENVIROCHEM INC	SAMPLES	0.00	100.00
ENVIROCHEM INC	WATER SAMPLES	0.00	202.50
ENVIROCHEM INC	TESTING	0.00	210.00
FASTENAL	1ST AID SUPPLIES	0.00	37.48
FERGUSON ENTERPRISES, INC.	SEWER PIPE	0.00	508.80
FERGUSON ENTERPRISES, INC.	TUBING, PIPE SOAP	0.00	1,926.00
FERGUSON ENTERPRISES, INC.	SUPPLIES, STOCK	0.00	837.34
FERGUSON ENTERPRISES, INC.	2 8" REPAIR COUPLINGS FOR SEWER	0.00	150.78
FERGUSON ENTERPRISES, INC.	PIPE	0.00	132.72
FERGUSON ENTERPRISES, INC.	METER BOXES	0.00	1,188.00
FLOYD'S EXHAUST & PERFORMANCE TRK	NEW COMMAND TRUCK EQUIPMENT	0.00	2,905.00
FORTERRA	MANHOLE, OAK ST	0.00	262.00
G&H SYSTEMS, LLC	FIRE DPT-ADJUSTED MAG LOCK @ FRONT DOOF	0.00	200.00
GALLS, LLC	BELT	0.00	30.44
GOV DEALS, INC.	AUCTION FEES-SURPLUS INVENTORY	0.00	1,282.50
GRAINGER PARTS	METER	0.00	145.10
GREER'S #34	VINEGAR	0.00	12.19
GREER'S #34	WATER	0.00	92.65
GREER'S #34	220 HAMBURGERS FOR FAMILFUNDAY	0.00	233.43
GREER'S #34	GROCERIES, FIRE DEPT OPEN HOUSE	0.00	236.27
GREER'S #34	DINNERS, JAIL	0.00	158.93
GREER'S #34	WATER AND GATORADE (STORM)	0.00	39.81
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDG, OPER SUPPLIES	0.00	1,608.75
GULF COAST MEDIA	LOCAL DISPLAYS	0.00	1,120.39
GULF STATES DISTRIBUTORS	TASER CARTRIDGES	0.00	258.00
GULF STATES ENGINEERING, INC.	ROW ACQUISITION DOCUMENTS	0.00	95.00
HAGAN FENCE OF BALDWIN	REPLCD FENCING REMOVED FOR SW REPAIRS	0.00	278.20
HAGAN FENCE OF BALDWIN	FENCE REPAIRS	0.00	282.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIRS, FIRE DEPT (CHIEF'S OFFIC	0.00	112.50
HEATH V BRILL	CDL PHYSICAL	0.00	100.00
HUB CITY FLORIST	SYMPATHY- WANDA BRADY (FREDDIE THOMAS)	0.00	137.95
HURRICANE ELECTRONICS INC	RADIO REPAIR	0.00	96.85
IHS PHARMACY	PD/ PRISONER MEDS (MAR 2016)	0.00	368.72
IHS PHARMACY	PD/ PRISONER MEDS (APR 2016)	0.00	736.35
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREEN, HEPATITIS B VACCINE	0.00	215.00
JACK RANDOLPH	PZK/ ENTERTAINMENT	0.00	120.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0.00	1,000.00
JANE NORRIS	FD,LB,CTY HL,SR CTR/ CLEANING SERV	0.00	2,340.00
JENNY L GIPSON	MTHLY MILEAGE	0.00	60.59
K&B HYDRAULICS	DOZER REPAIRS	0.00	1,786.06
KENNETH R. RAINES	EXPENSES FOR MTH OF April 2016	0.00	917.26
KENTWOOD SPRINGS	DISTILLED WATER	0.00	43.96

Vendor Name	Voucher Description	Unpaid	Paid
LAW ENFORCEMENT SYSTEMS	ENVELOPES	0.00	98.00
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE	0.00	145.00
LOWE'S BUSINESS ACCOUNT	EL- TOOLS , PK-WATER FILTERS	0.00	150.36
LOXLEY CWC GENERAL FUND	UT/ WORKRELEASE EXP	0.00	2,805.00
MAC'S AUTO GLASS	WINDSHEILD (MOWER DAMAGE)	0.00	198.00
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0.00	3,410.00
MATHES OF ALABAMA/FOLEY	WIRE, PZK	0.00	604.38
MATHES OF ALABAMA/FOLEY	OCCUPANCY SENSORS, SPLASH PAD	0.00	120.00
McCARTER & ENGLISH ATTORNEY AT LAW	WK ON-POWER PROVIDER AGREEMENT	0.00	16,618.50
McFADDEN ENGINEERING, INC.	SIDEWALK PROJECT	0.00	2,585.00
MEDIACOM	PD/ DIGITAL EQUIP	0.00	3.34
MES CAROLINAS	11 LEATHER FRONTS FOR HELMETS	0.00	500.42
MIDDLETON AUTO PARTS	HYDRAULIC LINE FOR TRUCK 36	0.00	200.00
MIDDLETON AUTO PARTS	RPR & MTN TO VEHICLES & EQUIP	0.00	1,243.51
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	565.00
MODERN AIR	WATER FILTER, LIBRARY	0.00	250.00
MOTOROLA SOLUTIONS	RADIO BATTERIES, FIRE DEPT.	0.00	213.00
MOTOROLA SOLUTIONS	BATTERIES AS PER QUOTE # QU0000360467 FIRI	0.00	852.00
MPH INDUSTRIES INC	CABLE FOR RADAR	0.00	167.98
MPH INDUSTRIES INC	RADAR UNIT	0.00	1,970.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0.00	6,701.87
MUNICIPAL SOFTWARE GROUP	COURT/ SOFTWARE SUPPORT	0.00	2,400.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0.00	1,000.00
PETERSEN INDUSTRIES	PARTS FOR TRASH TRUCK	0.00	300.78
PIONEER REVERE	PAINT, BALL FIELDS	0.00	550.00
PITTS & SONS EQUIPMENT HAULING, INC.	TOWING TRASH TRUCK	0.00	200.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSE	0.00	15,005.30
PRESS - REGISTER	SUBSCRIPTION	0.00	260.00
PRO CHEM INC	CLEANERS, PATCH KIT	0.00	626.72
PRO CHEM INC	PAINT MACHINE SPRAY PROTECTANT	0.00	319.43
PURCHASE POWER	POSTAGE FOR METER	0.00	500.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN EXP	0.00	220.13
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN EXP	0.00	66.21
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN EXP	0.00	23.73
RACINE FEED, GARDEN & SUPPLY	GRASS SEED FOR ST PATRICKS	0.00	28.00
RACINE FEED, GARDEN & SUPPLY	PALLET OF HYDRATED LYME FOR WATER PLAN	0.00	402.75
READY MIX U.S.A.	CONCRETE, POST OFFICE	0.00	635.00
READY MIX U.S.A.	CONCRETE, UV BUILDING	0.00	2,667.00
READY MIX U.S.A.	1YD 3500 PEA GRAVEL WITH FIBER @ 4" SLUMP	0.00	134.00
REBECCA BAUER	FD/ CLEANING SERV	0.00	300.00
REGIONS BANK CORP TRUST OPERATIONS	ANNUAL FEE,REDEMPTN,OUT OF POCKET EXP	0.00	1,662.50
RESEARCH PRODUCTS INC	SODIUM HYDROXIDE	0.00	1,514.80
REYNOLDS ACE HARDWARE	SUPPLIES, SENIOR CENTER	0.00	39.83
RIVIERA UTILITIES (1)	GAS PURCHASED	0.00	5,334.84
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59 S	0.00	21.69
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH & EQUIP	0.00	2,507.76
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	0.00	319.60
ROBERTSDALE POWER EQUIP	SAW REPAIR	0.00	97.60
ROBERTSDALE POWER EQUIP	GREASE FITTINGS	0.00	17.50
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR	0.00	48.70
ROBERTSDALE POWER EQUIP	PULL CORD HANDLES	0.00	9.40
ROBERTSDALE RENT-ALL INC	EXCAVATOR RENTAL	0.00	450.00
ROBERTSDALE RENT-ALL INC	WALK BEHIND TRENCHER WITH TRACKS RENTA	0.00	280.30
ROBERTSDALE RENT-ALL INC	AUGER RENTAL, PZK	0.00	90.00
SANDY SANSING FORD	REPAIRS TO PATROL CAR	0.00	43.75
SEMINOLE LAWN CARE, LLC	LANSCAPING POST OFFICE	0.00	8,200.00
SHEPPARD ELECTRIC MOTOR SERVICE	MOTOR REPAIR	0.00	7,344.38
SHERI TUCKER	MTHLY MILEAGE	0.00	69.17
SHRED-IT USA	SHREDDING EXP	0.00	50.14
SMITH INDUSTRIAL SERVICE	VACCUM TRUCK	0.00	2,045.00
SOUTH BALD MED CTR GULF SHORES URGE	PD/ PRISONER MEDICAL EXPS	0.00	759.00
SOUTHEASTERN TESTING LAB	SAFETY TESTING	0.00	312.55
SOUTHERN SOFTWARE, INC.	PD/ RSPP-ALA VERSION RENEWAL SUPPORT	0.00	11,732.00
STAPLES BUSINESS ADVANTAGE	CTY HL, ENG/ OFFICE SUPPLIES, PRINTER INK	0.00	759.82
STEWART ENGINEERING INC	WHOLESALE POWER RFP	0.00	5,944.78
STIVERS FORD LINCOLN	FD/ 2016 F-150 CREW CAB	0.00	30,255.00
STIVERS FORD LINCOLN	PD/ INTERCEPTOR UTILITY VEHICLE	0.00	30,906.00
SUNBELT FIRE	GEAR REPAIR	0.00	79.60
SUNBELT FIRE	HAND WIPES	0.00	64.90
SUNBELT FIRE	FIRST AID SUPPLIES	0.00	621.96
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	29.70
SWEAT TIRE CO INC	TRAILER TIRE	0.00	151.42

Vendor Name	Voucher Description	Unpaid	Paid
SWEAT TIRE CO INC	TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 62	0.00	40.00
SWEAT TIRE CO INC	REPAIRS TO PATROL VEHICLE	0.00	871.09
SWEAT TIRE CO INC	REPAIRS, AC9	0.00	20.00
SWEAT TIRE CO INC	TIRE, TRUCK 46	0.00	371.97
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 36	0.00	35.00
SWEAT TIRE CO INC	TIRE DISPOSAL	0.00	120.00
TASC	ADMINISTRATIVE FEES	0.00	125.00
TEMPORARY VENDOR	20% OF SALE OF SEIZED VEHICLE	0.00	900.00
THOMAS KIEL	CDL PHYSICAL	0.00	100.00
TIMBERLINE PACKAGING MATERIALS, INC	BATTERIES	0.00	40.32
TIMBERLINE PACKAGING MATERIALS, INC	RAIN COATS	0.00	384.96
TOM BIRKS	CONTRACT-INDIGENT REP	0.00	1,000.00
TUBBYS TEES, INC	SUMMER CAMP SHIRTS	0.00	5,637.00
US DEPARTMENT OF ENERGY	SEPA- POWER PURCHASED	0.00	34,803.86
USA BLUEBOOK, LTD	PUMPS, VALVE WRENCHES	0.00	460.55
USA BLUEBOOK, LTD	LAB SUPPLIES	0.00	380.98
USA BLUEBOOK, LTD	BOD SENSOR PROBE FOR PLANT, E COLI AMPUI	0.00	273.83
VELLANO BROS., INC.	SEWER PIPE	0.00	596.00
VERIZON WIRELESS	ALL CITY CELL PHONE EXPENSE	0.00	2,750.34
VULCAN INC	SIGNS	0.00	149.34
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	0.00	1,025.81
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	0.00	900.74
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	0.00	142.92
WDXZ- TRI CITY RADIO, LLC	AD: AHSAA 6A PLAYOFFS	0.00	125.00
WILEY SERVICES	AC REPAIRS SUN DIAMOND	0.00	2,053.00
Total Unpaid and Paid Invoices:		<u>0.00</u>	<u>710,397.56</u>
Grand Total Unpaid and Paid Invoices:			<u><u>\$710,397.56</u></u>

RESOLUTION NO. 005-16

Municipal Water Pollution Prevention Resolution

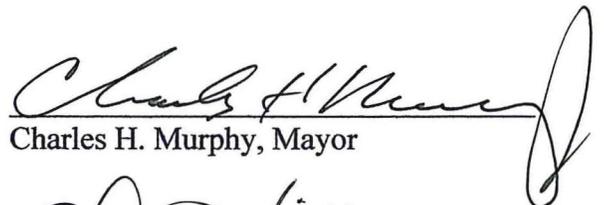
MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

BE IT RESOLVED that the **City of Robertsdale** informs the Department of Environmental

Management that the following actions were taken by the **City Council**:

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue the Comprehensive Sewer Line inspection program to identify and repair any damaged sewer lines.
 - (b) Explore grant and other funding opportunities to help eliminate stormwater inflow.
 - (c) Upgrade the undersized Pump Stations and Forcemains as needed.
 - (d)

Passed by a (majority)(unanimous) vote of the **Robertsdale City Council** on **May 19, 2016**.


Charles H. Murphy, Mayor


Shannon J. Hill, City Clerk