

The City Council of the City of Robertsdale, Alabama met Monday, June 20, 2016 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 Burkett 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 to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item on the agenda under old business is a presentation from Chad Thomas, from the Gulf Coast Jeep Club. Mr. Thomas addressed the Council and presented them with a rough sketch of the flyer promoting the Gulf Coast Jeep Show to be held on November 2, 2016. Mr. Thomas explained that they are requesting to use the area near Garrett Park and informed the Council that they intend to donate some of the proceeds to the Robertsdale High School Baseball Team. He mentioned that a couple of the coaches have agreed to help judge the jeeps, and also the Robertsdale City League ends the weekend before this event so they are considering opening the concession stand for the show. Mr. Thomas discussed with the Council the possibility of them using the parking lot of the baseball fields or the grass area adjacent to the parking lot. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to allow the Gulf Coast Jeep Club to utilize the area around the ball fields to host their Jeep Show on November 6, 2016. Motion carried.

The Council received a copy of an ABC License, restaurant retail liquor, for Fiesta Mexican Restaurant, located at 23529 Highway 59 South. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the ABC License for Fiesta Mexican Restaurant. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to move forward with the purchase of the dump truck that was included in the budget for \$115,000.00. Mayor Murphy mentioned that this purchase would be from the State bid list or the Co-op plan. He mentioned also that they would bring this back to the Council with a resolution to borrow the money at a later meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to move forward with the purchase of the new dump truck in the budgeted amount of \$115,000.00. Motion carried.

The Council received a copy of Resolution No. 006-16; appointing the City Clerk to perform the election duties of the Mayor during the upcoming election. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 006-16 appointing the City Clerk to perform the election duties of the Mayor during the upcoming election. Motion carried. APPENDIX II

Mayor Murphy stated that the next resolution is Resolution No. 007-16; compensating the Absentee Election Manager. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 007-16; compensating the Absentee Election Manager for the upcoming election. Motion carried. APPENDIX III

The Council also received a copy of Resolution No. 008-16; regarding the agreement on the TAP Grant, which was in the amount of \$498,695.00. Motion was made by Councilmember Cooper, seconded by Councilmember Kendrick, with unanimous approval to adopt Resolution No. 008-16; regarding the agreement on the TAP Grant. Motion carried. APPENDIX IV

Mayor Murphy stated that the next resolution, Resolution No. 009-16, is pertaining to the submission to ADECA for the \$450,000.00 Sewer Rehab Grant. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval submit to ADECA for the \$450,000.00 Sewer Rehab Grant. Motion carried. APPENDIX V

The Council received a copy of Resolution No. 010-16, regarding the compliance requirements on the CDBG Sewer Rehab Grant. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 010-16, pertaining to the compliance requirements on the CDBG Sewer Rehab Grant. Motion carried. APPENDIX VI

Mayor Murphy stated that the next item on the agenda is Ordinance No. 004-16; establishing the vote counting devices for all upcoming elections.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-16, 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.

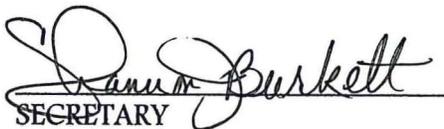
Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, that Ordinance No. 004-16, establishing the vote counting devices for all upcoming elections, be finally passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Kendrick and Hollingsworth. Motion carried. APPENDIX VII

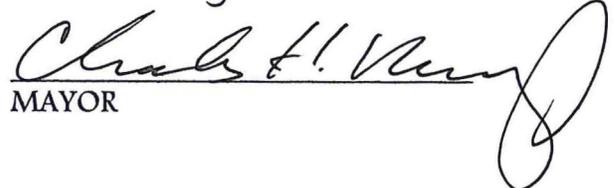
For information, Mayor Murphy reminded the Council that the first meeting in July will be on Tuesday, July 5, 2016. He also mentioned that Greg Smith, City Engineer, has been using the GIS system and mapping out some of the major projects that have been accomplished over the last twenty-five years. He mentioned that Mr. Smith ran some numbers for the last four years and they have secured about 5.7 million dollars in grant money, with the big contributor, approximately 3.8 million, being ATRIP grant money. Mayor Murphy explained that looking state wide the City of Foley received the largest ATRIP grant in the state, which was 16 million dollars. He stated that when looking at the size of our community, receiving 3.8 million the City did extremely well. Mayor Murphy stated that the reason Robertsdale has received these funds is because they actually work so hard toward to obtaining them, by making trips to Montgomery, making contact with people and the time completing the extensive paperwork. Greg Smith mentioned that with the ATRIP money the City has to be willing to put up the match money.

Mayor Murphy stated that one good example is grant received for Wal-Mart, and through that grant process the City saved \$120,000 of what was committed. He mentioned with that grant there were two different trips made to Montgomery to meet with them to discuss the project. Councilmember Cooper asked how much the College Street bridge grant was. Mayor Murphy explained that it was over \$600,000 and the largest was on Wilters Street, which was 1.9 million. He informed the Council that over the last four years on average about 12.6% out of every dollar has gone back into a capital project; which is great for a community the size of Robertsdale.

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

APPROVED THIS 5th DAY OF
July, 2016.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
AARON'S LOCK SERVICE	SUN DIAMOND-REPLACE DEADBOLT ON DOOR	-	113.00
AGRI-AFC	CHEMICALS	-	665.00
AGRI-AFC	ROUND UP 30 GAL DRUM	-	675.00
AGRI-AFC	MONUMENT CHEMICAL FOR BALL FIELDS, SYNTE)	-	680.00
AIRGAS USA, LLC	WELDING WIRE & TIPS GRINDING DISC, GLOVES	-	231.12
AIRGAS USA, LLC	CYLINDERS	-	382.50
AL DEPT OF TRANSPORTATION	CSWA1/100020112- PROJECT OVERRUN	-	392.44
AL DEPT OF TRANSPORTATION	SW/ TAG: FORD LGT PICKUP	24.25	-
AL POWER CO (1)	POWER PURCHASED	231,553.08	-
AL POWER CO (2)	POWER PURCHASED	199,688.01	-
ALACOURT.COM	ONLINE COURT RECORDS	-	87.00
ALLIANCE PUBLISHING GROUP	CENTRAL BALDWIN MAGAZINE	-	2,025.00
ALSCO	SR CTR, PZK/ JANITORIAL SUPPLIES	-	260.38
ALSCO	SR CTR, PZK/ TABLE LINENS	-	205.30
ANDREW'S DIESEL & AUTOMOTIVE RPR	REPAIRS- TRUCK 48	-	2,780.53
ANDREW'S DIESEL & AUTOMOTIVE RPR	WHEEL ASSY	-	479.43
ANIXTER POWER SOLUTIONS, LLC	TOOLS	-	175.00
ANIXTER POWER SOLUTIONS, LLC	PHOTOCELLS, PINS, TAPE	-	265.00
ANIXTER POWER SOLUTIONS, LLC	SEALS, CLAMPS, BOLTS	-	1,098.00
AQUA PRODUCTS, INC	REPAIR & PARTS TO WWTP SAMPLER	-	402.89
ARD'S PRINTING COMPANY	PD, PK, / OFFICE & OPER SUPPLIES	-	127.31
BALDWIN CO COMMISSION	TRANSPORT & STORAGE OF BODIES	-	300.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2015 ALLIANCE CONTRIBUTION	-	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	-	6,814.14
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	-	285.46
BALDWIN EMC	SEWER LIFT	-	36.00
BALDWIN TRACTOR & EQUIPMENT	BRACKETS	-	220.74
BALDWIN TRACTOR & EQUIPMENT	TRACTOR PARTS	-	281.88
BALDWIN TRACTOR & EQUIPMENT	STARTER MOWER	-	301.56
BALDWIN TRACTOR & EQUIPMENT	SPRAYER NOZZLE FOR GATOR	-	56.24
BALDWIN TRACTOR & EQUIPMENT	SWITCH FOR MOWER	-	65.44
BALDWIN TRACTOR & EQUIPMENT	BELT	-	24.73
BALDWIN TRACTOR & EQUIPMENT	OIL SWITCH, STREET DEPT	-	18.74
BALDWIN TRACTOR & EQUIPMENT	MOWER BLADE BOLTS	-	88.34
BALDWIN TRACTOR & EQUIPMENT	BELT FOR ZEREO TURN	-	83.00
BALDWIN TRACTOR & EQUIPMENT	ALTERNATOR FOR ZERO TURN	-	152.10
BALDWIN TRACTOR & EQUIPMENT	DYNAMO CHARGING SYSTEM FOR ZEROTURN	-	152.10
BANKCORPSOUTH EQUIP FINANCE	SKID-STEER	-	1,354.58
BATTERY PRO PLUS	BATTERIES	-	15.80
BECKI JO MORAY	SR AIDE MILEAGE	-	102.60
BENNY DARBY CONST. CO. INC.	HAULING GRAVEL FOR HWY 90 PROJECT	-	2,729.26
BENNY DARBY CONST. CO. INC.	3 LOADS LIMESTONE 2 TO 90 1 TO BARN PILE	-	459.12
BETSY ROSS FLAG CO	FLAGS	-	981.27
BLACKMON INSURANCE AGENCY	ALDOT RIGHT OF WAY BOND RENEWAL	-	250.00
BLACKMON INSURANCE AGENCY	LIABILITY INSURANCE RENEWAL	-	126,001.00
BLUELINE RENTAL	EQUIPMENT RENTAL HWY 90 PROJECT	-	2,140.94
BODEAN'S EMBROIDERY & MONOGRAM	HATS	-	457.00
BONAVENTURE	SCBA ANNUAL SERV & FEES	-	1,500.00
BRENTLEY KENDRICK	TRAVEL EXP/ LEAGUE CONF IN HUNTSVILLE	-	392.58
BRIAN C. CAMPBELL	SUMMR FOOTBALL CAMP COORD & INSTRUCTOR	-	500.00
BRIAN C. CAMPBELL	TENNIS CAMP COORDINATOR	-	250.00
BRIAN C. CAMPBELL	BASKETBALL CAMP COORDINATOR	-	250.00
BRITTANY T. FAISON	GIRLS BASKETBALL CAMP INSTRUCTOR	-	250.00
CAMPBELL HARDWARE	RPR & MTN -BLDGS, OPER SUPPLIES	-	488.97
CENTRAL BALD CHAMBER	3RD QTR- CONTRACT AGREEMENT	-	4,250.00
CENTURYLINK	CTY HL/ PHONE EXP	-	600.32
CENTURYLINK	PD/ PHONE EXP	-	521.30
CENTURYLINK	FD/ PHONE EXP	-	212.45
CENTURYLINK	UT/ PHONE EXP	-	718.64
CENTURYLINK	LONG DISTANCE EXP	155.47	-
CERTIFIED LABORATORIES	GREASE CLEANERS	-	470.17
CHARLES H. MURPHY	TRAVEL/ AL LEAGUE CONF	-	400.62
CHARLES H. MURPHY	BUSINESS EXP	-	213.84
CHARLES H. MURPHY	REIMB/ SR'S ENTERTAINMENT EXP	-	200.00
CHRISTOPHER D. JACKS	SUMMR FOOTBALL CAMP INSTRUCTOR	-	250.00
CHRISTOPHER D. JACKS	SUMMER TENNIS CAMP INSTRUCTOR	-	175.00
CINTAS #211	SW,EL,RC/ OPERATING SUPPLIES	-	146.16
CITIZENS' BANK	L#12371800- CAT Bulldozer	-	1,861.57
CITIZENS' BANK	L#12364800-2013 Garbage Trk	-	3,138.57
CITIZENS' BANK	L#12374700-Fairground Rd Prop	-	1,740.35
CITY ELECTRIC SUPPLY	LED BULBS	-	324.75
CLEVERDON SOD FARM	30 BIG ROLL\$ OF CENTIPEDE FOR BUCK RD	-	2,421.25

Vendor Name	Voucher Description	Unpaid	Paid
CLEVERDON SOD FARM	24 BIG ROLLS CENTIPEDE	-	1,283.00
COASTAL INDUSTRIAL SUPPLY LLC	TRAFFIC CONES	-	719.76
COASTAL INDUSTRIAL SUPPLY LLC	SEALER, POST OFFICE	-	252.60
COASTAL INDUSTRIAL SUPPLY LLC	BULB	-	42.98
COASTAL INDUSTRIAL SUPPLY LLC	CABLE CHOKER FOR HIGHWAY 90 PROJECT	-	56.00
COASTAL INDUSTRIAL SUPPLY LLC	TORCH	-	30.98
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES, GLOVES	-	413.52
COCA-COLA BOTTLING CO	DRINKS FOR EMPLOYEE PICNIC	-	329.18
CODE OFFICIALS ASSOC OF AL	MEMBERSHIP & REGISTRATION - KILCREASE	-	220.00
CONSOLIDATED ELECTRICAL DISTRIB	WIRE FOR NORTH WATER PLANT	-	360.00
CONSOLIDATED PIPE & SUPPL	METERS	-	9,875.00
CUSTOM ORDER POLICE SPECIALTIES	INSTALL EMERG EQUIP/ 2016 FORD F150	-	895.00
CUSTOM ORDER POLICE SPECIALTIES	2012 CAPRICE-REPLACE SIDE PANEL AIR BAGS	-	139.00
CUSTOM ORDER POLICE SPECIALTIES	2012 CAPRICE-PASSENGER READ SIDE LIGHT REI	-	75.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	2,004.72
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	2,389.44
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	2,397.96
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	2,518.30
DAVISON FUELS	FUEL FOR CITY VEHICLES	-	688.96
DAVISON FUELS	FUEL FOR CITY VEHICLES	1,885.42	-
DE LAGE LANDEN FINANCIAL SERVICE	PD/ COPIER MTN CONTRACT	-	245.03
DEEP SOUTH PAINT & BODY	REPAIRS TO CHIEF'S CAR	-	1,339.14
DEEP SOUTH PAINT & BODY	REPAIRS TO TRUCK 29	-	869.00
DEEP SOUTH PAINT & BODY	PD/BLACK IMPALA PAINT AND REPAIRS AND HEAT	-	940.00
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	-	43.65
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	-	57.11
DELTA JANITORIAL PRODUCTS, LLC	CAN LINERS	-	19.27
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES, FAMILY DAY	-	79.86
DELTA JANITORIAL PRODUCTS, LLC	CENTERPULL, CUPS, KIT TOW, TP	-	127.68
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	-	562.27
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS, CITY HALL	-	117.79
DELTA JANITORIAL PRODUCTS, LLC	SUGAR AND CUTLERY KITS	-	31.00
DELTA JANITORIAL PRODUCTS, LLC	PZK, SR CTR/ JANITORIAL PRODUCTS	-	65.77
DIRECT SIGNS	PK/ FIBERGLASS SIGN	-	280.00
DIXIE DECORATIONS, INC.	DECORATIONS, CHRISTMAS	-	2,592.00
EASTERN SHORE INFLATABLES	EMPLOYEE PICNIC- INFLATABLES	-	265.00
EMPIRE PIPE & SUPPLY	REPAIRS	-	6,081.12
ENERGY WORLDNET INC	USERS ADDED TO SYSTEM	-	175.00
ENVIROCHEM INC	TESTING	-	522.50
ENVIROCHEM INC	WATER TESTING	-	115.00
ENVIROCHEM INC	WATER TESTING	-	75.00
ENVIROCHEM INC	E COLI	-	75.00
ENVIROCHEM INC	5 WATER SAMPLES 1 TKN TEST FOR SEWER	-	35.00
ENVIROCHEM INC	5 WATER SAMPLES 1 TKN TEST FOR SEWER	-	100.00
ENVIROCHEM INC	TKN, AMMONIA, NO3, NO2, PHOSPHOROUS	-	135.00
ENVIROCHEM INC	WATER SAMPLES	-	87.50
ENVIROCHEM INC	WATER SAMPLES 5 REGULAR AND 1 SPECIAL SAM	115.00	-
FARM FRESH MEATS	FIRECHIEF'S MEETING	-	125.72
FASTENAL	DISP GLOVES	-	0.33
FERGUSON ENTERPRISES, INC.	METER BOXES	-	572.00
FERGUSON ENTERPRISES, INC.	3/4 METER VALVES, 3/4 CORPORATION VALVES, 3	-	2,136.75
FERGUSON ENTERPRISES, INC.	STRAW MATTING	-	176.00
FERGUSON ENTERPRISES, INC.	STRAW MATTING, HWY 90 PROJECT	-	161.63
FERGUSON ENTERPRISES, INC.	3/4 METER VALVES, 3/4 CORPORATION VALVES, 3	-	1,561.20
FERGUSON ENTERPRISES, INC.	STRAW MAT, BUCK RD	-	204.00
FIREMECH, INC.	PUMP TESTING	-	555.00
FORD LUMBER & MILLWORK CO	LANDSCAPE TIMBERS	-	19.00
FORTERRA	CREDIT	-	(262.00)
FORTERRA	MANHOLE, OAK ST	-	153.00
FORTERRA	CONCRETE PIPE FOR ROCK VALLEY DRAINAGE	-	2,844.07
FREDDIE THOMAS	TRAVEL- CRE CLASS IN HOOVER	273.24	-
G&H SYSTEMS, LLC	ONLINE MTN FOR ACCESS CONTROL SYSTEM	-	95.00
GABRIELLE R. JAMES	SUMMER ART CAMP INSTRUCTOR	-	350.00
GABRIELLE R. JAMES	SUMMER ART CAMP SUPPLIES	-	100.00
GALLS, LLC	BOOTS AND ALCOHOL SENSOR	-	179.50
GOV DEALS, INC.	AUCTION FEES-SURPLUS INVENTORY	-	360.00
GREER'S #34	GROCERIES, FAMILY DAY	-	229.44
GREER'S #34	10 CASES OF WATER	-	27.39
GULF COAST BLDG SUPPLY & HDW	RPR & MTN -BLDGS, OPER SUPPLIES	-	1,740.27
GULF COAST MEDIA	LOCAL DISPLAYS	-	1,605.00
HAGAN FENCE OF BALDWIN	FENCE TIES	-	13.96
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	-	807.41

Vendor Name	Voucher Description	Unpaid	Paid
HARPER TECHNOLOGIES, L.L.C.	CTY HL/ COMPUTER REPAIRS	-	237.50
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	-	325.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER FOR FIRE DEPT.	-	1,029.00
HARRIS LOCAL GOVERNMENT	SMART QUERY- ONLINE CLASS	-	350.00
HEIDI WARNER	REIMB/ SR CTR-BIRTHDAY BASH PURCHASES	-	78.92
HURRICANE ELECTRONICS INC	RADIO, ANTENNAE, NEW VEHICLE	-	675.54
IC SYSTEMS, INC.	COLLECTION FEES ON OLD UT ACCTS	-	847.14
ICKES TREE SERVICE	FERTILIZE TREES AT BALDWIN PARK	-	215.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENINGS	-	415.00
J.H. WRIGHT & ASSOCIATES, INC.	2 GRINDER PUMPS FOR MAHAN DR	-	3,600.00
JACK RANDOLPH	SR CTR/ ENTERTAINMENT AT THE PZK	-	150.00
JAMES H. MILLER	GIRLS BASKETBALL CAMP INSTRUCTOR	-	50.00
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	-	1,000.00
JANE NORRIS	PZK, CTY HL, LIB,SR CTR/ CLEANING SERV	-	2,265.00
JENNY L GIPSON	MTHLY MILEAGE	-	51.95
JOSHUA W SYPERT	REIMB/ N.P.C.A. CERTIFICATION	-	60.00
JOWESS INDUSTRIES INC	BLACK SYLE 6235 CAPS	-	218.75
JUSTIN ATWOOD MOORE	GIRLS BASKETBALL CAMP INSTRUCTOR	-	250.00
KEMKO METAL BUILDINGS	METAL BLDG- U.V. SYSTEM AT WWTP	-	47,000.00
KENNETH R. RAINES	RETAINER FOR MTH OF MAY	-	950.00
KENNETH R. RAINES	LEGAL EXPENSES	-	1,293.00
KENTWOOD SPRINGS	DISTILLED WATER	-	32.61
KIMBALL MIDWEST	BOLTS, FUSES SCREWS	-	319.39
L.A. BBQ & COMPANY, INC.	FD/ FIRE CHIEF'S MEETING	-	400.00
LEE DRUG STORE	FIRST AID & MED SUPPLIES	-	146.28
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE	-	145.00
LINDA KING	EMBROIDER BADGES AND NAMES	-	84.00
LOWE'S BUSINESS ACCOUNT	FIRE DEPT/ OPER SUPPLIES	-	159.38
LOXLEY CWC GENERAL FUND	WORKRELEASE EXPENSE	2,895.00	-
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	-	43.20
MARSHALL O. DAVIS, JR	GIRLS BASKETBALL CAMP INSTRUCTOR	-	50.00
McCARTER & ENGLISH ATTY AT LAW	NEW POWER SUPPLY CONTRACT	-	10,124.75
McFADDEN ENGINEERING, INC.	2014 TAP SIDEWALK PROJECT	-	2,499.79
MEDIACOM	PD/ INTERNET	-	5.32
METALS USA	SHEET METAL	-	540.00
METALS USA	METAL FOR GRILL	-	101.50
MIDDLETON AUTO PARTS	RPR & MTN TO VEHICLES & EQUIP	-	871.34
MOBILE MECHANICAL SERVICE INC.	REPAIRS TO COMPRESSOR	-	227.80
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	-	3,391.16
MWCF INC	2015 FINAL AUDIT BILLING	-	17,829.00
NORTH AMERICAN ELEC RELIABILITY	NERC ASSMNT & SERC REGIONS ASSMNT	-	561.44
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	-	1,000.00
PENSACOLA STATE COLLEGE	TUITION, RYAN THOMELEY	-	987.20
PETTY CASH	REIMB PETTY CASH BOX	-	178.37
PINNACLE NETWORK	Grant)LAPTOP FOR PATROL CAR	-	2,837.71
PITTMAN TRACTOR CO.	DYNAPAC CA1500 SN 1000156POA012814	-	1,450.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	-	15,529.40
PRO CHEM INC	RUBBER GLOVES	-	407.02
PURCHASE POWER	POSTAGE FOR METER	-	1,000.00
QUALITY BUSINESS SYSTEMS	FREIGHT DUE FOR SHIPPED SUPPLIES	-	14.93
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	-	261.76
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	-	25.12
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	-	72.79
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	-	47.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, BALL PARKS	-	340.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED, PZK	-	117.80
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	-	224.39
RAQUEL C MALONE	REIMB/ UNIFORM EXP	-	82.49
REBECCA BAUER	FIRE DEPT/ CLEANING SERVICE	-	600.00
REHRIG PACIFIC COMPANY	GARBAGE CANS AS PER PROPOSAL # RO093 1605	-	6,428.00
ROBERTSDALE AUTO PARTS	REPR & MTN TO VEH, OPER SUPPLIES	-	984.96
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, POLICE DEPT.	-	39.99
ROBERTSDALE FEED,SEED & SUPPLY	GRASS SEED	-	39.99
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	-	319.60
ROBERTSDALE HIGH SCH-VOLLEYBALL	AD/ RENEWAL	-	150.00
ROBERTSDALE LIBRARY BOARD	MTHLY LIBRARY ALLOCATION	-	6,500.00
ROBERTSDALE LIBRARY BOARD	SUMMER READING PROGRAM EXPENSE	-	5,000.00
ROBERTSDALE POWER EQUIP	SAW CHAINS	-	246.95
ROBERTSDALE POWER EQUIP	SPRAYER	-	114.95
ROBERTSDALE POWER EQUIP	CHAPS	-	222.40
ROBERTSDALE POWER EQUIP	TRIMMER REPAIRS	-	77.98
ROBERTSDALE RENT-ALL INC	CONCRETE GRINDER RENTAL	-	110.00

Vendor Name	Voucher Description	Unpaid	Paid
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	-	300.00
ROBERTSDALE RENT-ALL INC	CREDIT	-	(35.45)
ROBERTSDALE RENT-ALL INC	MINI EXCAVATOR RENTAL	-	225.00
RONALD A GIVENS III	REIMBURSEMENT/ CDL TEST & LICENSE	-	61.25
SAFETY COATINGS INC	3 5GALLON BUCKETS OF WHITE PAINT FOR FIELD	-	160.50
SAM'S CLUB	PD,SR CTR,MEMBRSHIP FEES/ SUPPLIES	-	1,139.93
SHERI TUCKER	MTHLY MILEAGE	-	69.17
SHORELINE ENVIRONMENTAL INC.	OIL DISPOSAL	-	22.50
SHRED-IT USA	SHREDDING EXP	-	50.14
SOUTHEASTERN DATA COOPERATIVE	WATER ERTS	-	2,560.00
SOUTHEASTERN TESTING LAB	TRUCK TESTING 15, 16, 18, 19 INSULATION ON AEI	-	440.00
STAPLES BUSINESS ADVANTAGE	ENG/ OFFICE SUPPLIES	-	22.99
STAPLES BUSINESS ADVANTAGE	CTY HL, ENG/ OFFICE SUPPLIES, TONER	-	589.55
STAPLES CREDIT PLAN	UT,CTY HL,PD/ OFFICE SUPPLIES	-	194.50
STATE WORLD HEADQUARTERS	HAND SANITIZER	-	137.77
STATE WORLD HEADQUARTERS	MAGIC MATS, DUMPSTAR	-	345.34
STATE WORLD HEADQUARTERS	CHEMICALS FOR WASTEWATER PLANT	-	304.50
STEWART ENGINEERING INC	WHOLESALE POWER RFP, DOLLAR TREE	-	3,944.50
STIVERS FORD LINCOLN	F150 CREW CAB AS PER STATE BID T191A	-	26,139.00
SUNBELT FIRE	REPAIRS TO ENG 10 PLUS LABOR	-	281.73
SUNBELT FIRE	REPAIRS TO ENG 11 PLUS LABOR	-	1,138.59
SUNBELT FIRE	HOOK POLES, FIRE DEPT.	-	102.00
SUNBELT FIRE	10 PIECES OF STRUCTURE GLOVES	-	980.00
SUNCOAST ENERGY	A/C REPAIR @GIRLS JAIL CELL AREA	-	2,620.00
SUNCOAST ENERGY	A/C REPAIR- CITY HL COUNCIL CHAMBERS	350.07	
SUNSHINE FILTERS OF PINELLAS	FILTERS FOR BLOWERS AT WWTP	-	366.22
SWEAT TIRE CO INC	TIRES	-	1,695.05
SWEAT TIRE CO INC	TIRE REPAIR	-	20.00
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 7	-	20.00
SWEAT TIRE CO INC	WIPER BLADES	-	37.98
SWEAT TIRE CO INC	TIRES, GARBAGE TRUCK	-	3,077.56
SWEAT TIRE CO INC	TIRES, ALIGNMENT	-	541.09
SWEAT TIRE CO INC	MOWER TIRES	-	211.26
SWEAT TIRE CO INC	MOWER TIRE REPAIR	-	20.00
SWEAT TIRE CO INC	TIRES FOR LAWNMOWER	-	213.48
SWIFT SUPPLY	FIRE DEPT/ REPRS TO FLOOR	-	1,142.25
TASC	ADMINISTRATIVE FEES	-	125.00
MARY K. COOPER	PROP PURCH-DRAINAGE ON ADAMS DR	-	5,000.00
TODD ELLISON	ICE CREAM FOR EMPLOYEE PICNIC	-	280.75
BRIANNA NELSON	UT/ CLAIM OF FOOD LOSS	-	219.18
THE HUB DESIGN & PRINTSHOP	SIGNS FOR HWY 90 PROJECT	-	76.00
TIMBERLINE PACKAGING MATERIALS	GATORADE	-	234.00
TOM BIRKS	CONTRACT-INDIGENT REP	-	1,000.00
U.S. POSTMASTER	CTY HL/ ANNUAL BOX RENTAL	-	198.00
U.S. POSTMASTER	PD/ 2016 ANNUAL PO BX RENTAL	-	66.00
US DEPARTMENT OF ENERGY	SEPA	-	33,623.39
USA BLUEBOOK, LTD	LAB SUPPLIES COD BOTTLES AND AMMONIA STA	-	238.04
VERIZON WIRELESS	FD/ CELL PHONE EXP	-	54.02
VERIZON WIRELESS	CITY CELL PHONE EXP	-	2,545.72
VISUAL EFFECTS	TOP TEN STUDENTS- AWARDS	-	552.40
VSC FIRE & SECURITY	FIRE ALARM SYSTEM, DAY CARE	-	5,899.00
VULCAN INC	SIGNS, POSTS	-	714.48
VULCAN MATERIALS COMPANY	GRAVEL FOR HWY 90 PROJECT	-	1,439.20
WALLACE CRAWFORD	SUMMER CAMP FOOTBALL INSTRUCTOR	-	250.00
WALMART COMMUNITY/GECRB	UT, GN/ SUPPLIES & MISC EXP	-	480.38
WARD INTERNATIONAL TRUCKS OF AL	REPAIRS, TRUCK 15	-	683.69
WASTE MANAGEMENT OF AL-MOBILE	PZK CIVIC CENTER	-	144.64
WASTE MANAGEMENT OF AL-MOBILE	SEWER TREATMENT PLANT	-	911.63
WASTE MANAGEMENT OF AL-MOBILE	CITY PARK	-	1,038.10
WATCH GUARD VIDEO	NEW CAR EVERYTHING	-	5,020.00
WATCH GUARD VIDEO	NEW CAR MIC BELT PIVOT	-	360.00
WATER TREATMENT & CONTROL	REPAIRS TO WATER PLANT	-	1,767.81
WAYNE F. DAVIS	TENNIS CAMP INSTRUCTOR	-	125.00

Total Unpaid and Paid Invoices: 436,939.54 486,164.63

GrandTotal Unpaid and Paid Invoices: \$ 923,104.17

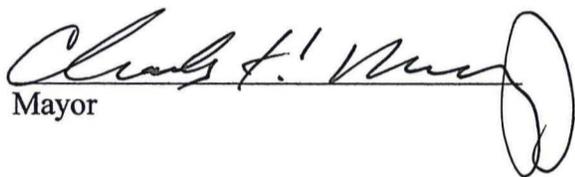
RESOLUTION NO. 006-16

WHEREAS, a General Municipal Election will be held in the City of Robertsdale on the 23rd of August 2016, and if necessary a Run-off Election will be held in the City of Robertsdale on the 4th of October 2016; and,

WHEREAS, the Mayor of the City of Robertsdale is a candidate in said election and is thereby disqualified to perform certain duties per Code of Alabama, 1975.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROBERTSDALE, that Shannon J. Burkett, City Clerk, is hereby appointed to perform all the duties otherwise required to be performed by the Mayor per Code of Alabama, 1975 with respect to the Municipal Election to be held in the City of Robertsdale on the 23rd day of August 2016 and any Run-off Election ordered held with respect thereto.

ADOPTED THIS THE 20th DAY OF JUNE, 2016.


Mayor

ATTEST:


City Clerk

RESOLUTION NO. 007-16

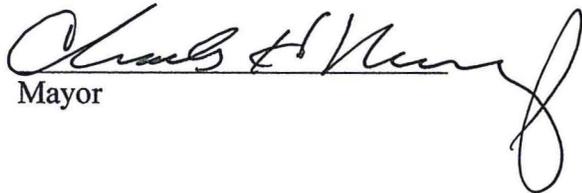
**RESOLUTION SETTING COMPENSATION FOR ABSENTEE
ELECTIONS MANAGER**

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

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

Section 2. This resolution is adopted pursuant to Section 17-11-14 Code of Alabama, 1975, and shall be effective for all municipal elections, both general and special, held in the year 2016.

ADOPTED THIS THE 20th DAY OF JUNE, 2016.


Mayor

ATTEST:

City Clerk

RESOLUTION NO. 008-16

BALDWIN COUNTY,
STATE OF ALABAMA

Project No. TAPAA-TA16(933)
Krchak Lane and Palmer Street Sidewalk

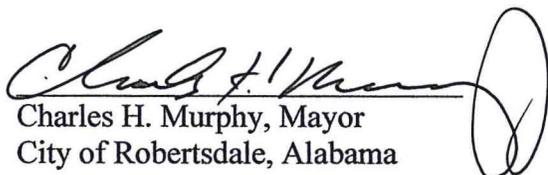
BE IT RESOLVED, by the City of Robertsdale as follows:

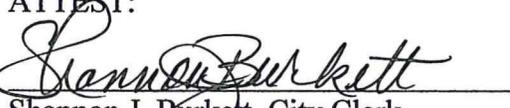
1. That the City enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a Transportation Alternatives project with partial funding by the Federal Highway Administration, which agreement is before this Council.
2. That the agreement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

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

I, the undersigned qualified and acting City Clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City Council named therein, at a regular meeting of such Council held on the 20th day of June, 2016, and that such resolution is on file in the City Clerk's Office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this 20th day of June, 2016.


 Charles H. Murphy, Mayor
 City of Robertsdale, Alabama

ATTEST:

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

RESOLUTION NO. 009-16

WHEREAS, the Alabama Department of Economic and Community Affairs (ADECA) is accepting applications from municipal governments for Program Year 2016 Community Development Block Grant (CDBG) funds made available through the United States Department of Housing and Urban Development (HUD); and

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

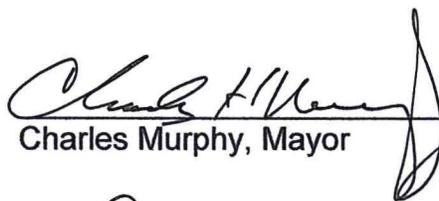
WHEREAS, a public hearing was held on June 6, 2016 informing the public of the availability of the funds and identifying the project that the City intends to address with the funds;

NOW, THEREFORE IT BE RESOLVED that the City Council of City of Robertsdale authorizes the submission of a grant application to ADECA requesting \$450,000 in PY 2016 Large City CDBG Funds; and

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

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

APPROVED AND ADOPTED by the City of Robertsdale on June 20, 2016.


Charles Murphy, Mayor 6/21/2016
Date


Shannon J. Burkett, City Clerk 6/21/16
Date

RESOLUTION NO. 010-16

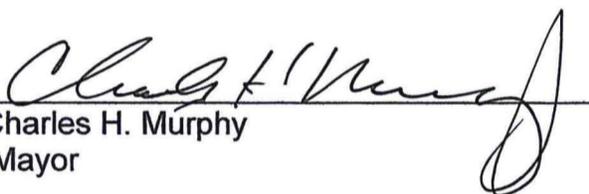
WHEREAS, the City of Robertsdale is applying to the Alabama Department of Economic and Community Affairs (ADECA) for Program Year 2016 Community Development Block Grant (CDBG) funds made available through the United States Department of Housing and Urban Development (HUD); and

WHEREAS, it is a CDBG Program requirement that municipal governments participating in the program conduct a Four Factor Analysis of Limited English Proficiency Persons;

NOW, THEREFORE IT BE RESOLVED that the Robertsdale City Council has conducted a Four Factor Analysis for Limited English Proficiency Persons.

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

APPROVED AND ADOPTED by the Robertsdale City Council on June 20, 2016.



Charles H. Murphy
Mayor

6/21/2016
Date



Shannon J. Burkett
City Clerk

6/21/16
Date

ORDINANCE NO. 004-16

**AN ORDINANCE TO REPEAL ORDINANCE NO. 04-08
AND TO ESTABLISH THE USE
OF ELECTRONIC VOTE COUNTING DEVICES
FOR USE IN ALL MUNICIPAL ELECTIONS**

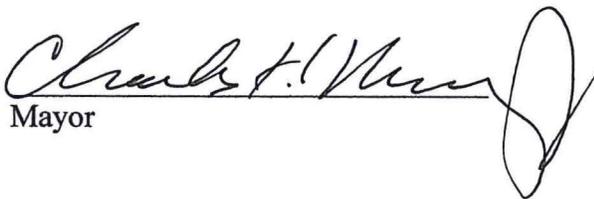
WHEREAS, Chapter 7 of Title 17 of the Alabama Code of 1975, and the regulations adopted pursuant thereto by the Alabama Electronic Voting Committee, provide for the use of Electronic Vote Counting Systems; and

WHEREAS, Section 17-7-21 of the Code of Alabama 1975 provides that a municipality may, in its discretion, by adoption of an appropriate ordinance, authorize, adopt, and direct the use of electronic vote counting systems for use in all elections held in such municipality;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama that for all elections held subsequent to the passage of this ordinance, that Baldwin County supplies the City of Robertsdale with voting devices and that the City of Robertsdale adopts the DS200 Electronic Vote Counting System that the County will use or any subsequent model device, which complies with Section 17-7-21 of the Code of Alabama and also adopts the AutoMARK Voter 87000 System that the County will use or any subsequent model device, which complies with Section 17-2-4 of the Code of Alabama; and any regulations adopted pursuant thereto, is hereby authorized for the reporting, counting, and tabulating of any and all election results.

BE IT FURTHER RESOLVED, that the Mayor of the City of Robertsdale is hereby directed to file a copy of this ordinance with the Secretary of State as provided in Section 17-7-21 of the Code of Alabama 1975.

ADOPTED this the 20th day of June, 2016.


Mayor

ATTEST:

City Clerk