

The City Council of the City of Robertsdale, Alabama met Monday, August 15, 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 is a presentation on the 1st Annual Robertsdale Rib-Off. Brian Crouch addressed the Council explaining that some of the local business have gotten together and would like to do something for charity that has not been done before so they are planning the 1st Annual Robertsdale Rib-Off. Mr. Crouch mentioned that he moved here from Memphis where he was involved with Memphis in May BBQ Festival. Councilmember Campbell asked who the local businesses were. Mr. Crouch stated that he has been in contact with Chuck Childress at Farm Fresh, Richard Ard at Action Printing and has spoken to Mr. Kitchens at Furniture City, along with several others, and they would like to ask to use Honeybee Park on Saturday, October 15, 2016. They are planning to use the Lighthouse Women's Rescue Mission for their charity hoping to raise \$5,000 to \$10,000 for them. A representative from the Lighthouse was in attendance and very appreciative for the assistance. Motion was made by Councilmember Campbell and seconded by Councilmember Cooper, to allow the use of Honeybee Park for the 1st Annual Robertsdale Rib-Off on October 15, 2016, and the use of the billboard to promote the event. Mayor Murphy asked for any discussion regarding the motion. Councilmember Hollingsworth asked if this was an organization holding this event and how was the Lighthouse going to be involved. Mr. Crouch explained that this is being organized by himself and local businesses, and they will be charging an entry fee per team, their ribs will be included, a t-shirt, trophies, and some prize money for incentive. Mayor Murphy asked if the ribs would be sold, and Mr. Crouch explained that they have spoken with the Health Department and that would not be allowed to sell it. He mentioned that they will have other food vendors and Coca-Cola will be on hand to serve the public, but not the BBQ. The representative from the Lighthouse expressed her appreciation in the event donating to them and asked the Council to do whatever they could to help support them for this fundraiser. Mayor Murphy called for a vote on the motion, which was unanimous to approve the use of Honeybee Park on October 15, 2016, and the billboard. Motion carried. (A couple days after this meeting, Brian Crouch contacted the Mayor explained that he did not realize that October 15, 2016 was the same date as the Shrimp Festival, and asked if the Council could change the date from then to October 8, 2016. Since he needed to move forward with finalizing the booking of the event and contacting participants, a phone call vote of the Council was made in order to change the date. The phone call motion was made by Councilmember Kitchens and seconded by Councilmember Cooper, and the vote was unanimous to allow the date to be changed from October 15, 2016 to October 8, 2016. Motion carried.)

The Council received a copy of Resolution No. 017-16, regarding the street name change on a section of E. Illinois Street. Greg Smith, City Engineer, explained that in the area around Baldwin Street on the east side of Highway 59, there is a gap in the alinement of E. Illinois Street. He explained that E. Illinois Street ends and then picks back up at the end of Baldwin Street, and it could cause some confusion for emergency personnel and mentioned that there is only one house that would need to be readdressed. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 017-16, changing a portion of E. Illinois Street to Baldwin Street. Motion carried.

Mayor Murphy mentioned that there were no other items of business on the agenda, reminded everyone that the Municipal Election was on August 23, 2016.

Mayor Murphy mentioned that Mr. James Tyson was present to discuss some drainage issues and asked Scott Gilbert, Public Works Director, if the work was completed on the south side of Wilters Street. Mr. Gilbert stated that they had gotten to that certain point and it stops. Mayor Murphy asked if that is where the blockage is coming from. Mr. Gilbert asked Greg Smith, City Engineer, if they had the easements on this.

Mr. Smith explained that the property owner has given the City permission to clear whatever they need to in order to make the drainage work. Mayor Murphy asked if the City had everything in order to go ahead and open that up to alleviate the water backing up on Mr. Tyson's property. Mr. Tyson asked when this work would be done. Mayor Murphy explained that they would try to have it completed by Labor Day.

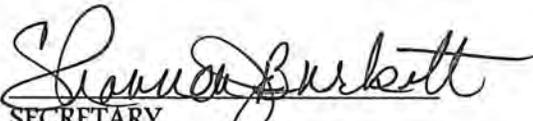
Tim Brown addressed the Council asking what the official projected date was on the completion of the sewer projects so that they do not have the massive loud pump running on College Avenue. Mayor Murphy stated that they have in the budget for next year to buy their own pump and that would be a quiet one. He mentioned that they have put in for another federal grant to assist in those projects but to give a definite date, they do not have one. Mayor Murphy stated that in the last four years they have spent around \$800,000 on infiltration issues within the system, and \$450,000 was federal dollars. Mr. Brown mentioned that they are still having the same issues that they have had before. Mayor Murphy stated that there are infiltration problems. Mr. Brown asked why the sign was taken down from the College Avenue lift station that stated not to swim or fish at that location. Mayor Murphy stated that those run for a cycle and Alabama Department of Environmental Management sets the time and the City complies with it.

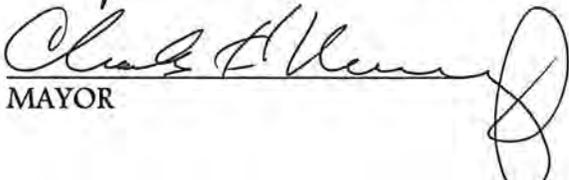
Mr. Brown stated that his next question was, given the numbers that they were given in the last few Council meetings, Ann Simpson, Chief Financial Officer, stated that in the City budget and deficit was between 23 million and 24 million dollars. Ann Simpson corrected Mr. Brown explaining that she stated the debt, not deficit. Mr. Brown continued and said that at the very next Council meeting Mayor Murphy said that the numbers were reworked and showed that the City was only 21.3 million in debt, with the savings and bonds it was said that the debt was actually 18.5 million. Mayor Murphy stated that if you put the saving in from the change in transmission lines. Mr. Brown stated that the 4.5 million that is earmarked for the upgrades in savings and is already spent because the contract is signed. Mayor Murphy clarified that the contracts have not been signed and actually the bids have not been opened yet. Mr. Brown stated that the money would have to be associated with that project. Mayor Murphy explained that once that work is completed by next August it will save the citizens over the life of those bonds, 3.2 million dollars. Mr. Brown asked if the 4.5 million was budgeted in on the last budget to do this upgrade. Mayor Murphy stated that as far as budget wise it was not, it was in the process, and he explained that the only reason they borrowed the money in the third quarter of 2015 was because all indications they were receiving were the interest rates were going to increase and they knew the money would need to be borrowed to do those upgrades. Mr. Brown stated that in putting all the numbers together that has been put out, the City debt is 25.86 million. Mayor Murphy clarified that what was indicated at the last Council meeting was that the long term debt, the bond debt, was 21.3 million, and what you have to think about is the actual debt service on everything is about 1.8 million dollars a year. Ann Simpson mentioned that the 4.5 million was in the budget and is included in the number given. Mr. Brown stated that they have had so many numbers thrown out there and the people they are talking to are confused on the debt. Mr. Brown continued saying that he understand that the City has a triple "A" credit rating, but what would happen if tomorrow every citizen in this town and every business in this town just quit paying their taxes, refused to pay their taxes, could the City handle the debt and be able to pay their creditors if that happened. He stated that this City is supposed to be run like a business, this City is supposed to be controlling our dollars but if we are out here spending money left and right to buy buildings we do not need he does not understand how this could happen. Mayor Murphy stated that what they did at the Diamond Food property, that was a 25 acre tract with 68,000 square feet of dry storage space in it, and the City initially started that process when that property was priced at 1.3 million dollars and it was purchased in 2014 for \$600,000, recouping \$192,000 in rent since it was purchased. Mayor Murphy explained that the City is in really good standing. Mr. Brown mentioned that he believes all this information should be on the City website. Mayor Murphy stated that the budget is on the website and it lists all the debt services. Ann Simpson explained that the audit includes the information also.

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 6th DAY OF

September, 2016.


SECRETARY


MAYOR

Vendor Name	Voucher Description	Unpaid	Paid
ACTIVE911, INC.	SUBSCRIPTION RENEWAL	0	352.50
AGRI-AFC	DRIVE HERBICIDE FOR BALL FIELDS	0	300.00
AGRI-AFC	CHEMICALS FOR BALL PARK	0	2,805.30
AIR POWER SERVICES, INC.	REPAIRS TO COMPRESSOR	0	921.59
AIRGAS USA, LLC	WELDING RODS, SOAPSTONE	0	24.33
AIRGAS USA, LLC	CYLINDERS	0	382.00
AL LAW ENFORCEMENT AGENCY	SNAP WKSTATIONS,LETS ACCESS	0	1,650.00
ALACOURT.COM	ONLINE COURT RECORDS	0	87.00
ALLISON RENE' BECK	SUMMER TUTORING INSTRUCTOR	0	300.00
AMERICAN CANCER SOCIETY	DONATION-RELAY FOR LIFE	0	500.00
ANDREW'S DIESEL & AUTOMOTIVE REPAIR	REPAIRS TO TRUCK 22	0	2,184.94
ANIXTER POWER SOLUTIONS, LLC	GLOVE PROTECTORS	0	480.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRICAL COMPONENTS, STOCK	0	230.00
ANN SIMPSON	MILEAGE/ EUFALA, AL-AAPPA CONFERENCE	0	274.86
ARD'S PRINTING COMPANY	SR CTR,UT,FD/ OFFICE & OPER SUPPLIES	0	139.50
BALDWIN CO ECONOMIC DEV ALLIANCE	ALLIANCE CONTRIBUTION	0	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXP	0	13,730.70
BALDWIN EMC	STREET LAMPS/ ERRYBANE	0	285.46
BALDWIN EMC	LIFT STATION	0	36.00
BALDWIN PORTABLE TOILETS	SITE 33146/ FOOTBL FLD/UN#4107	0	60.00
BALDWIN PORTABLE TOILETS	SITE #33314- WEST GATE, UN3932	0	90.00
BALDWIN TRACTOR & EQUIPMENT, INC	COVER	0	292.79
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER BELT	0	83.00
BALDWIN TRACTOR & EQUIPMENT, INC	MOWER REPAIR	0	254.08
BALDWIN TRACTOR & EQUIPMENT, INC	KEYS FOR GENERATOR	0	16.45
BALDWIN TRACTOR & EQUIPMENT, INC	BUSH HOG BLADES	0	109.89
BALDWIN TRACTOR & EQUIPMENT, INC	BLADES AND GUARD	0	325.73
BALDWIN TRACTOR & EQUIPMENT, INC	CLUTCHES FOR BATWING	0	43.78
BALDWIN TRACTOR & EQUIPMENT, INC	KEYS FOR EXCAVATOR	0	25.07
BALDWIN TRACTOR & EQUIPMENT, INC	SPRING FOR LAWNMOWER DECK	0	10.44
BALDWIN TRACTOR & EQUIPMENT, INC	WHEEL COVERS AND BERRINGS FOR LAWNM	0	82.94
BATTERY PRO PLUS	BATTERIES	0	64.75
BECKI JO MORAY	SR AIDE MILEAGE	0	81.54
BENNY DARBY CONST. CO. INC.	HAULING GRAVEL, ROCK VALLEY	0	786.60
BONAVENTURE	GAUGE WITH RUBBER COVER, CABLE, BREAT	0	3,599.09
BRIAN C. CAMPBELL	CTY LEAGUE FOOTBALL COORDINATOR & INE	0	375.00
CAMPBELL HARDWARE	RPR & MTN TO BLDGS & EQUIP, OPER SUPPLI	0	1,361.13
CAPE ELECTRICAL SUPPLY	EL/ PLATFORM, SWITCH PLATE	0	3,325.00
CAPE ELECTRICAL SUPPLY	CURRENT TRANSFORMERS	0	492.60
CENTRAL BALD CHAMBER OF	FLAVORS OF THE SOUTH	0	500.00
CENTURYLINK	CTY HL / PHONE EXP	0	619.14
CENTURYLINK	PD/ PHONE EXP	0	553.56
CENTURYLINK	FD/ PHONE EXP	0	234.17
CENTURYLINK	UT/ PHONE EXP	0	758.39
CHARLES H. MURPHY	BUSINESS EXPENSES	0	134.04
CHARLES M. EUBANKS	CTY LEAGUE FOOTBALL INSTRUCTOR	0	150.00
CHERYL MARSON PARNELL	SUMMER TUTORING INSTRUCTOR	0	300.00
CINTAS #211	SW,EL,RC/ OPERATING SUPPLIES	0	73.08
CLEVERDON SOD FARM	SOD, ROCK VALLEY	0	1,287.60
CLIMATE CONTROL	FD- REPR UPSTAIRS A/C, NOT COOLING	0	498.50
CLIMATE CONTROL	FD/ REPR KITCHEN HOOD SYSTEM MOTOR	0	65.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS, ANCHORS,RAKE	0	97.38
CONSOLIDATED ELECTRICAL DISTRIBUTOR	ELEC SUPPLIES, UV BLDG, TRANSFORMER	0	3,038.05
CONSOLIDATED PIPE & SUPPL	POST HOLE DIGGERS	0	225.00
CONSOLIDATED PIPE & SUPPL	32 CONCRETE VALVE BOX COLLARS	0	416.00
CONSTRUCTION CONCEPTS, LLC	FD/ PAN ROOF AWNING INSTALLATION	0	1,775.00
DANNY'S HYDRAULICS	FITTING, SEWER CLEANER	0	126.95
DAVISON FUELS	FUEL FOR CITY VEHICLES	0	2,464.55
DAVISON FUELS	FUEL FOR CITY VEHICLES	0	2,345.53
DAVISON FUELS	FUEL FOR CITY VEHICLES	0	2,971.24
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER MTN RENTAL	0	220.67
DE LAGE LANDEN FIN SERV (COPIER)	UT/ COPIER MTN CONTRACT	0	226.45
DELTA JANITORIAL PRODUCTS, LLC	PAPER PRODUCTS	0	96.21
DELTA JANITORIAL PRODUCTS, LLC	MOPS	0	43.50
DELTA JANITORIAL PRODUCTS, LLC	SUPPLIES	0	45.96
DELTA JANITORIAL PRODUCTS, LLC	JAIL SUPPLIES	0	563.48
DELTA JANITORIAL PRODUCTS, LLC	6 PAPER TOWELS CASES AND 1 CASE OF CUI	0	187.68
DUSTIN DANIEL COLEMAN	CTY LEAGUE FOOTBALL INSTRUCTOR	0	150.00
ENRIQUE FELIX ELIGIO	SUMMER CAMP BOYS BASKETBALL INSTRUC	0	250.00
FERGUSON ENTERPRISES, INC.	2" WRAPS	0	152.34

Vendor Name	Voucher Description	Unpaid	Paid
FREDDIE THOMAS	MILEAGE-AMROA CONF/ ORANGE BCH,	0	51.84
GRAESTONE AGGREGATES LLC	GRAVEL, ROCK VALLEY	0	3,539.70
GREER'S #34	SUPPLIES	0	18.95
GREER'S #34	VINEGAR	0	22.35
GREER'S #34	WATER	0	45.63
GREER'S #34	BLEACH	0	3.69
GULF COAST BLDG SUPPLY & HARDWARE	RPR & MTN TO BLDGS & EQUIP, OPER SUPPLI	0	1,500.72
GULF COAST MEDIA	LOCAL DISPLAYS	0	1,405.39
HARRIS LOCAL GOVERNMENT	UT CREDIT CARD TRANSACTION FEES	0	1,040.00
IC SYSTEMS, INC.	SERVICE FOR UNCOLLECTIBLE UT ACCTS	0	64.50
IHS PHARMACY	PD/ PRISONER MEDS	0	550.76
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREENING	0	45.00
INTERSTATE PRINTING & GRAPHICS, INC	PROCESSING OF CITY NEWSLETTERS	0	1,412.72
JAMES PARRISH COLEMAN	CONTRACT-INDIGENT REP	0	1,000.00
JANE NORRIS	SR CTR,CTY HL,LIB,PZK/ CLEANING SERVICE	0	2,260.00
JENNY L GIPSON	MTHLY MILEAGE	0	29.48
K&B HYDRAULICS	REPAIRS TO DUMP TRUCK	0	1,897.22
K&B HYDRAULICS	TOOL REPAIR	0	345.80
K&B HYDRAULICS	REPAIRS TO DIGGER TRUCK	0	190.00
K&B HYDRAULICS	REPAIRS TO TRUCK 19	0	290.85
K&B HYDRAULICS	RELAY	0	105.60
KENNETH R. RAINES	LEGAL EXPENSES	0	398.25
KENTWOOD SPRINGS	FILTERED WATER	0	9.70
KIMBALL MIDWEST	SWITCHES, SCREWS, HARDWARE	0	188.94
LEE DRUG STORE	PD/ PRISONER MEDS	0	52.14
LOWE'S BUSINESS ACCOUNT	EL/ TEST LEADS	0	46.55
MAMA LOU'S RESTAURANT	PD/ PRISONER MEALS	0	1,630.00
MATHES OF ALABAMA/FOLEY	FUSES	0	22.47
MetLife	EMPLOYER COST- LIFE, AD&D INSURANCE	0	1,089.50
MIDDLETON AUTO PARTS	RPR & MTN TO VEH & EQUIP, OPER SUPPLIES	0	722.93
MOBILE FOREST PRODUCTS & BIOMASS	VEGETATION REMOVAL	0	7,000.00
MS TN TRANSFORMERS, INC	TRANSFORMER REPAIR	0	3,450.00
MS TN TRANSFORMERS, INC	TRANSFORMERS	0	9,600.00
PATSY L. JOHNSON	CONTRACT-INDIGENT REP	0	1,000.00
PNC BANK BUSINESS CARD	ALL CREDIT CARD EXPENSE	0	7,659.19
POLLARD WATER	PULLING CABLE	0	194.84
PRINTING FROM SARAH	MC, CTY CLRK/ BUSINESS CARDS, DOOR PLA	0	72.00
PRO CHEM INC	SWIPES, WASH KIT, GLOVES	0	537.72
PURCHASE POWER	POSTAGE FOR METER	0	500.00
QUALITY BUSINESS SYSTEMS	CTY HL/ COPIER MTN	0	233.80
QUALITY BUSINESS SYSTEMS	PD/ COPIER MTN	0	68.69
QUALITY BUSINESS SYSTEMS	UT/ COPIER MTN	0	33.15
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES, ROCK VALLEY	0	47.00
RACINE FEED, GARDEN & SUPPLY	PARK/ FERTILIZER-OLD TENNIS COURT AREA	0	25.80
READY MIX U.S.A.	3YDS 3000 W/FIBER 4" SLUMP @GRANITE AN	0	431.00
READY MIX U.S.A.	3 YDS 4000 W/CALCIUM 3" SLUMP @ 1 FOR AL	0	512.00
REBECCA BAUER	FD/ CLEANING SERVICE	0	300.00
RICHARD S. FOUNTAIN	SUMMER TUTORING INSTRUCTOR	0	300.00
ROBERTSDALE AUTO PARTS	RPR & MTN TO VEH & EQUIP	0	2,796.13
ROBERTSDALE FEED,SEED & SUPPLY	DOG FOOD, PD	0	39.99
ROBERTSDALE HIGH SCH	BAND UNIFORM DONATION	0	3,000.00
ROBERTSDALE POWER EQUIP	SAW REPAIR AND CHAINS	0	316.70
ROBERTSDALE POWER EQUIP	FUEL ADDITIVE AND STRING	0	119.65
ROBERTSDALE POWER EQUIP	REPLACE 2 ECHO CHAINSAWS	0	633.38
ROBERTSDALE POWER EQUIP	SPARK PLUGS & AIR FILTER	0	19.90
ROBERTSDALE RENT-ALL INC	SAW BLADE	0	67.49
SAM'S CLUB	SR CTR, PD/ OFFICE & OPER SUPPLIES, JANIT	0	1,279.44
SCARLET M. FOUNTAIN	SUMMER TUTORING INSTRUCTOR	0	300.00
SHERI TUCKER	MTHLY MILEAGE	0	59.29
SHRED-IT USA	SHREDDING EXP	0	50.61
SMITH INDUSTRIAL SERVICE	REPAIRS TO WET WELL	0	2,583.50
STAPLES BUSINESS ADVANTAGE	CTY HL/ OFFICE SUPPLIES	0	87.09
STAPLES BUSINESS ADVANTAGE	CTY HL-FILING CABINET,COPY PAPER, SUPPL	0	369.02
STATE WORLD HEADQUARTERS	CHEMICALS, WWTP	0	218.62
STATE WORLD HEADQUARTERS	TOILET BOWL CLEANERS, HAND CLEANER,DE	0	433.79
STEWART ENGINEERING INC	WHOLESALE POWER RFP	0	2,522.82
STEWART ENGINEERING INC	(BND \$) SUBSTATION & DISTRIB LINE UPGRDE	0	164,500.00
STH & ASSOCIATES, INC.	EAST SIDE PAVING-GARRETT PARK	0	15,000.00
STUART C. IRBY CO.	MEMORY MODULE, NORTH WATER PLANT	0	198.00
SUNBELT FIRE	FD/SERVICE COMPRESSOR YRLY INSPECTIOI	0	771.99

Vendor Name	Voucher Description	Unpaid	Paid
SUNBELT FIRE	TURNOUT GEAR, CHIEF (COAT, PANT,BOOTS)	0	2,526.00
SUSAN I MITCHELL	MTHLY MILEAGE	0	30.78
SWEAT TIRE CO INC	TIRE REPAIR, TRUCK 8	0	20.00
SWEAT TIRE CO INC	TIRES, TRUCK 28	0	728.24
SWEAT TIRE CO INC	TIRES REPAIRED	0	233.78
SWEAT TIRE CO INC	TIRES, TRUCK 10	0	1,227.26
SWEAT TIRE CO INC	TIRES ON JUSTIN WILLIAMS CAR	0	1,152.28
SWEAT TIRE CO INC	4 TIRES FOR THE BACK OF #36	0	1,582.92
SWEAT TIRE CO INC	TIRES, TRUCK 27	0	702.21
TASC	ADMINISTRATIVE FEES	0	125.00
CHRISTINE SMITH	POLL WORKER/ MUNICIPAL ELECTION	0	125.00
DELORES STURMA	POLL WORKER/ MUNICIPAL ELECTION	0	125.00
GLORIA SWOBODA	POLL WORKER/ MUNICIPAL ELECTION	0	125.00
JUDY IKNER	POLL WORKER/ MUNICIPAL ELECTION	0	125.00
KAY ARNETTE	POLL WORKER/ MUNICIPAL ELECTION	0	125.00
RAMONA WAGNER	POLL WORKER/ MUNICIPAL ELECTION	0	150.00
RICHARD LEE	POLL WORKER/ MUNICIPAL ELECTION	0	125.00
TERESA RADA	MILEAGE/ EUFALA, AL-AAPPA CONFERENCE	0	247.32
THE HUB DESIGN & PRINTSHOP	TENNIS COURT/ NO LOITERING SIGNS	0	117.72
THERESA A. BROOKS	SUMMER TUTORING INSTRUCTOR	0	75.00
THOMPSON TRACTOR CO INC	WWTP GENERATOR/ TROUBLE SHOOT TRANK	0	1,111.50
TIMBERLINE PACKAGING MATERIALS, INC	MARKING PAINT	0	194.40
TOM BIRKS	CONTRACT-INDIGENT REP	0	1,000.00
TONY'S TOWING, INC.	TOWING TRUCK 33	0	245.00
TRISTEN O THOMAS	CDL EXPENSE	0	51.25
TURNING OUT SOLUTIONS	HOSE STRAPS, APPLIANCE BAG	0	151.00
U.S. POSTMASTER	AUGUST 2016 CITY NEWSLETTER	0	855.33
U.S. TANK, INC.	WASHOUT WATER TANK BEHIND CITY HALL	0	2,250.00
VERIZON WIRELESS	CITY CELL PHONE EXP	0	2,494.79
WALLACE CRAWFORD	CTY LEAGUE FOOTBALL INSTRUCTOR	0	150.00
WALMART COMMUNITY/GECRB	UT,FD,SR CTR/ OPER & MISC SUPPLIES	0	559.01
WESCO DISTRIBUTION	LED LIGHTS	0	2,320.95
Grand Total Unpaid and Paid Invoices:		<u>0</u>	<u>325,898.55</u>

RESOLUTION NO. 017-16

WHEREAS the City of Robertsdale Planning Department is requesting that the City Council rename a portion of East Illinois Street which is inside the City Limits,

WHEREAS, the request is to rename this portion of East Illinois Street to Baldwin 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 aforesaid portion of East Illinois hereby be named Baldwin Street.

ADOPTED AND APPROVED the 15th day of August, 2016.

City of Robertsdale


Mayor

ATTEST:


City Clerk