The City Council of the City of Robertsdale, Alabama met Tuesday, July 6, 2021 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, Johnson and Hollingsworth. Absent: Councilmember Campbell. 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 from the June 21, 2021 meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meetings 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 Hollingsworth, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda a donation acceptance request of the Langenbach property on Brewton Street.

The first item on the agenda was a presentation from Diane Rambo, with AirMedCare Network. Mrs. Rambo addressed the Council explaining that AirMedCare Network provides membership, and for every member, they guarantee that they have no out-of-pocket expense if anyone in their household is airlifted by MedStar or one of their affiliates. She provided the Council with a packet and mentioned that they will see that basically AirMedCare Network is a national company providing emergency air service across the United States, and stated that what she has presented the Mayor with a business plan for the City to provide this benefit to the employees. Mayor Murphy explained that this benefit would also include the Fire Department, and the blanket coverage offer is $8,125.

Mrs. Rambo explained that this covers anyone that lives in the household, including college students that may be away at school. She mentioned that there is a second component available on an individual contract basis that would be offered the MedStar ground ambulance service for $55 annually to the household of anyone included in the City membership business plan. Mayor Murphy asked what a normal helicopter ride may cost; and Mrs. Rambo stated that it would be substantial. Attorney Ken Raines, mentioned that he has seen in cases amounts running from $10,000 to $25,000. Councilmember Hollingsworth asked for clarification on exactly what is being provided for $8,000 a year, and Mrs. Rambo explained that this particular plan allows the City to provide this membership to the employees, including the Fire Department, emergency air service as a benefit to guarantee that there is no out-of-pocket expense if anyone in their household is airlifted by MedStar of one of their affiliates. Councilmember Hollingsworth asked how many other cities have contracted with them for this service. Mrs. Rambo stated that the Town of Loxley, Silverhill, and Gulf Shores provides this service to every resident in their City. Councilmember Hollingsworth asked the City Attorney if the City can take public funds and pay to cover someone at their home. Attorney Raines explained that they are providing a benefit to City employees and their family, under a business plan, no more than they provide health or dental care like with the current BlueCross BlueShield plan.

Councilmember Johnson mentioned that his concern is, since he is not familiar with the current BlueCross plan, if this is already covered, how much of it is covered, and if there is an example from someone that has been airlifted before. Mayor Murphy explained that there is a deductible under the current insurance, but he is not aware of the exact amount. Greg Smith, City Engineer, stated that they could research what the typical coverage would be. Councilmember Johnson explained that he did not want there to be redundancy; if it is not needed then there is no need to get it, but if they do, then that is great. Mayor Murphy mentioned that they are also including the Fire Department in this, which is including people that are not currently covered under the health insurance. Councilmember Kitchens mentioned that if the minimum charge is $10,000 it is not going to take but one time for someone to be airlifted, and it has been more than paid, plus considering how many people total that are going to be covered by this. Councilmember Cooper stated that she thinks this is a good benefit. Councilmember Hollingsworth mentioned that he thinks this is something he would like to know a little bit more about. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Johnson, to table the decision to enter into a contract with AirMedCare Network until the next meeting. Mayor Murphy asked for any discussion on the motion. Mayor Murphy mentioned that they can check with BlueCross Blue Shield and see how much they would cover.

After further discussion, Mayor Murphy called for a vote on the motion to table the decision to enter into a contract with AirMedCare Network until the next meeting. Those in favor: Mayor Murphy, Councilmember Cooper, Councilmember Johnson, and Councilmember Hollingsworth. Those opposed: Councilmember Kitchens. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request for reappointment of Gary Fox and Edward Pratt to the Industrial Development Board. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, to reappoint Gary Fox and Edward Pratt to the Industrial Development Board. Mayor Murphy asked for any other nominations. There being none, Mayor Murphy called for a vote on the motion, which was unanimous, to reappoint Gary Fox and Edward Pratt to the Industrial Development Board. Motion carried.

The Council received a request for a Back-to-School ad renewal from Gulf Coast Media. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval of the request for a Back-to-School ad renewal, in the amount of $335 for the half page ad. Motion carried.

Mayor Murphy stated that the next item on the agenda was the added item on the donation of the Langenbach property on Brewton Street. Motion was made by Councilmember Kitchens and seconded by Councilmember Cooper to accept the donation of the Langenbach property at 18424 Brewton Street. Mayor Murphy called for any discussion on the motion. Councilmember Johnson asked what the estimated cost expense for the reimbursements would be, which was discussed during the workshop meeting. Mayor Murphy mentioned that it would be approximately $10,000; which would be to reimburse the family for the water and sewer tap fees, and the property tax paid through the years on the property. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to accept the donation of the Langenbach property at 18424 Brewton Street. Motion carried.

The Council received a copy of Resolution No. 007-2021, pertaining to the bank signature addition of Joe Driver, Chief Financial Officer. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to adopt Resolution No. 007-2021, pertaining to the bank signature addition of Joe Driver, Chief Financial Officer. Motion carried.

For information, Mayor Murphy reminded the Council that Flavors of the South will be held on July 15th.

Councilmember Hollingsworth stated that they truly appreciate the work done by the Centennial Committee and the wonderful day they had on July 4th. He mentioned that it was such a special event and special day, and those efforts need to be recognized and they need to know the Council appreciates all that they are doing. Councilmember Kitchens mentioned that they did a great job. Councilmember Cooper explained that it was astonishing to see how much work went into the event.

As Jonathan Kitchens, Centennial Committee member, presented the Council with a commemorative centennial coin, Stephanie Kroll, Centennial Committee member, addressed the Council thanking them for letting them participate and let them know that there will be much more for them to look forward to in the next two phases of the celebration, which will be bigger and better. Jonathan Kitchens stated that they are planning on partnering up with the sponsors of the Honey Bee Festival to add in some things to draw another big crowd. He mentioned that they were so impressed with the turnout from the community, but they were just overwhelmed with the interest in Robertsdale, and the fireworks finale by the City was tremendous.

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

APPROVED THIS 19th DAY OF July, 2021.

SECRETARY

MAYOR

CITY OF ROBERTSDALE
July 6th, 2021

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Description	Open	Paid
ADAMS STEWART ARCHITECTS, LLC	ARCHITECTURAL PROFESSIONAL SERVICES	21217.13	0.00
ADRIENNE GATES	JUNE 2021 Q3 NEWSLETTER	850.00	0.00
AFFORDABLE, LLC	CONEX MONTHLY RENTAL	115.00	0.00
AFFORDABLE, LLC	CONEX MONTHLY RENTAL FOR WATER METER S	0.00	384.48
AIRGAS USA, LLC	WELDING GLOVES FACE SHIELD	0.00	119.33
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	714.22
AL ASSOC OF CHIEFS POLICE	2021 SUMMER CONF- ANTHONY DOBSON	0.00	200.00
AL DEPT OF ENVIRONMENTAL MANAGEMEI	WATER PERMIT RENEWAL	0.00	3715.00
ALEXIS ORORIO	SUMMER CAMP- SOFTBALL	0.00	270.00
ICIA L WILLIAMS	COURT-MILEAGE	0.00	46.59
LISON R. BECK	SUMMER CAMP - TUTORING	0.00	1680.00
IANDA C. GIVENS	SUMMER CAMP- CHEER	0.00	180.00
IXTER POWER SOLUTIONS, LLC	3 PHASE METER	0.00	365.00
ANIXTER POWER SOLUTIONS, LLC	(50) SMALL MULTI TAPS ABP540	0.00	749.50
APOSTC (Stapleton/Bay Minette)	FBI CRIME SCENE PHOTOGRAPHY-OVERSTREET	0.00	20.00
APOSTC (Stapleton/Bay Minette)	FBI BASIC CSI COURSE- BOYER	0.00	30.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	2313.13
AVIZO GROUP, INC	SINGLE AUDIT	5500.00	0.00
B & L CABLE CONSTRUCTION	FIBER SPLICE & TEST	0.00	225.00
B & L CABLE CONSTRUCTION	NEW PUB WRK -PULL CABLE, SET HOLE	0.00	1970.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2021 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	LIFT STATION - SHADOWBROOK	44.00	0.00
BALDWIN EMC	GRINDER PUMP - GROVE PARC SUBD	161.00	0.00
BALDWIN EMC	STREET LAMPS/ ERRY BANE ACRES SUBD	321.53	0.00
BALDWIN EMC	CRYSTAL POINTE	0.00	61.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	105.00
BALDWIN EMC	LIFT STATION- HARVEST MEADOWS	0.00	46.00
BALDWIN EMC	LIFT STATION- CRYSTAL ORCHARD	0.00	50.00
BALDWIN EMC	CRYSTAL ORCHARD- PUMP STATION	0.00	88.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS	0.00	170.00
BENNY DARBY CONST. CO. INC.	2 LOADS CALICA ROCK	0.00	364.21
BRITTANY L WHATLEY	SUMMER CAMP - ROAD TRIP USA	0.00	1200.00
BRITTANY L WHATLEY	SUMMER CAMP - CRAFT CAMP	0.00	1200.00
ARRIE J. BAGGETT	CTY HL/ CLEANING SERV (06/22-06/27) 21	200.00	0.00
RRIE J. BAGGETT	CLEANING SERVICE CITY HALL (6/29-7/10)	400.00	0.00
RRIE J. BAGGETT	CTY HL/ CLEANING SERV (06/08-06/13) 21	0.00	200.00
ARRIE J. BAGGETT	CTY HL/ CLEANING SERV (06/15-06/20) 21	0.00	200.00
CENTURYLINK	SR CENTER/ PHONE EXPENSE	0.00	113.73
CENTURYLINK	CTY HALL/ PHONE EXPENSE	0.00	700.70
CENTURYLINK	POLICE DEPT/ PHONE EXPENSE	0.00	630.13
CENTURYLINK	FIRE DEPT/ PHONE EXPENSE	0.00	237.19
CENTURYLINK	UT DEPT/ PHONE EXPENSE	0.00	799.28
CHERYL MARSON PARNELL	SUMMER CAMP - TUTORING	0.00	3072.93
CITY ELECTRIC SUPPLY	50W LED KNUCKLE	650.00	0.00
CITY ELECTRIC SUPPLY	BULBS	490.44	0.00
CLEVERDON SOD FARM	SOD	0.00	1965.00
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	143.68	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FIRST AID REFILLS	65.83	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	861.12	0.00
COASTAL INDUSTRIAL SUPPLY LLC	EXTENSION CORD	39.75	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GRADE STAKES	0.00	54.76
COASTAL INDUSTRIAL SUPPLY LLC	MIXING NOZZLE	0.00	13.98
COASTAL INDUSTRIAL SUPPLY LLC	PRESSURE WASHER	0.00	692.00
COASTAL INDUSTRIAL SUPPLY LLC	WEATHERPROOF BOX	0.00	138.36
DAVISON FUELS	FUEL FOR CITY VEHICLES	3891.52	0.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	7101.66
DE LAGE LANDEN FIN SERV (COPIER)	POLICE DEPT/ COPIER CONTRACT	193.33	0.00
LAGE LANDEN FIN SERV (COPIER)	CTY HALL/ COPIER CONTRACT	0.00	375.27
LAGE LANDEN FIN SERV (COPIER)	UT DEPT/ COPIER CONTRACT	0.00	288.84
AMOND M&A ELECTRIC, LLC	DEHIMD FAN, RV OUTLET, WALLPACK, 8X8 POST	0.00	8165.00
JUSTIN DANIEL COLEMAN	SUMMER CAMP - FOOTBALL	0.00	2000.00
ELECTRIC CITIES OF AL	LEGAL WORK TERRITORIAL RESEARCH	0.00	1450.00
EMME RABREN HOBBS	SR CTR & LIB/ JUNE CLEANING EXPENSE	1350.00	0.00
FERGUSON WATERWORKS #1204	DUAL CHECK VALVE	0.00	479.04
FOLEY CLINIC CORP	PD-INMATE MEDICAL EXP(AMERICA,BRYANT	0.00	621.00
FORTILINE, INC.	3" 421 Top Bolt CPLG 3.10-4.20	0.00	141.60
GALLS, LLC	UNIFORMS	0.00	394.67
GLEN WILSON WELDING & FABRICATION	4X1/4 FLAT BAR 1/2" 16GA PICKET FOR PZK	2280.00	0.00
GRESCO	CABINET TERM 1 PHASE METAL	784.00	0.00
GRESCO	ACORN GLOBES	0.00	975.00
GRESCO	ELECTRICAL SUPPLIES	0.00	1592.00

GRESCO	JUMPER SLEEVE	0.00	185.00
GRESCO	(16) TRANSFORMER PADS - AID TO CONSTRUCTI	0.00	1552.00
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	385.69
HEATHER FELLER	PZK CLEANING SERVICE	950.00	0.00
INFIRMARY OCCUPATIONAL HEALTH	PRE-EMPLOYMENT SCREENING	0.00	272.00
INTERSTATE ELECTRICAL SUPPLY, INC.	GANG BOX	0.00	151.41
INTERSTATE PRINTING & GRAPHICS, INC	CITY WIDE NEWSLETTER PRINTING EXPENSE	0.00	1723.00
JACK N. D. BODREE	SUMMER CAMP- FOOTBALL/BASEBALL	0.00	600.00
JOHNSON CONTROLS FIRE PROTECTION LI	HOOK UP MONITORING	600.00	0.00
KELLEY BROS HDWE OF ALABAMA	WOOD DOORS/ FINISH HARDWARE	0.00	10585.00
KIMBALL MIDWEST	FITTINGS AND WASHERS	0.00	360.28
LE D STANFORD	SUMMER CAMP COORDINATOR	0.00	2500.00
NZY SCOTT GILBERT	MILEAGE EXPENSE- HURRICANE CONF	0.00	197.12
3ERTEL	REPLACEMENT BATTERY	119.00	0.00
LORI N WALKER	SUMMER CAMP - TUTORING	0.00	1680.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	1210.00	0.00
MAMA LOU'S RESTAURANT	POLICE- INMATE MEALS	0.00	2630.00
MARSHALL BALLARD	SUMMER CAMP- FOOTBALL	0.00	2000.00
MEAGPOWER	POWER PURCHASED	0.00	278212.21
MEGHAN B HUDSON	PER SASHES/ SHIRTS- CENT COMM	270.00	0.00
MOBILE JANITORIAL & PAPER CO.	CAN LINERS	0.00	114.08
MOBILE JANITORIAL & PAPER CO.	PAPER PRODUCTS	0.00	151.61
PACE ANALYTICAL SERVICES, INC	WATER TEST	0.00	540.00
PETER G. BEZEREDI	SUMMER CAMP - BASEBALL	0.00	600.00
PEYTON GRANTHAM	SUMMER CAMP- VOLLEYBALL/SOFTBALL	0.00	600.00
PITNEY BOWES (MTR)	POSTAGE METER RENTAL	0.00	225.00
PRECISION DOOR SERVICE	ROLL UP DOOR REPAIR	0.00	294.85
PURCHASE POWER	JUNE 2021 POSTAGE	1000.00	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	SENIOR CTR/COPIER MTN	0.00	29.00
QUALITY PRINTING & BUSINESS SYSTEMS	POLICE/ COPIER MTN EXPENSE	0.00	55.00
QUALITY PRINTING & BUSINESS SYSTEMS	UT/COPIER MTN EXPENSE	0.00	182.78
QUALITY PRINTING & BUSINESS SYSTEMS	CTY HALL/COPIER MTN	0.00	157.11
RITZ SAFETY	(5) GAS MONITORS/W CHARGERS, (2) HOSE W/1(	0.00	3490.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	33.43
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	3661.67
/IERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	21.69
)BERTSDALE AUTO PARTS	REPAIR AND MNT VEH & EQP, OPER SUP	0.00	1099.43
)BERTSDALE POWER EQUIP	TRIMMER LINE	0.00	123.00
ROBERTSDALE POWER EQUIP	HEAVY DUTY LINE	0.00	155.94
ROBERTSDALE YOUTH BASEBALL	DONATION-RDALE YOUTH BASEBALL	0.00	500.00
RUSTEE L KAROLYI	NATIONAL HURRICANE CONF MILEAGE	0.00	190.40
SANDRA O. SAWYER	SUMMER CAMP- SUPPLIES	66.91	0.00
SANDRA O. SAWYER	SUMMER CAMP- SCIENCE CAMP	1200.00	0.00
SANDRA O. SAWYER	SUMMER CAMP- ROAD TRIP USA	0.00	1200.00
SANDRA O. SAWYER	SUPPLIES- ROAD TRIP USA SUMMER CAMP	0.00	307.27
SANDRA O. SAWYER	SUMMER CAMP - CRAFT CAMP	0.00	1200.00
SANDRA O. SAWYER	SUMMER CAMP - CRAFT SUPPLIES	0.00	291.91
SARAH L SWINSON	SUMMER CAMP-SCIENCE CAMP	1200.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1625.00
SEQUEL ELECTRICAL SUPPLY LLC	CONDUIT	720.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	PARTS TO REPAIR VANDALIZED LIGHTS IN HONE	993.45	0.00
SEQUEL ELECTRICAL SUPPLY LLC	FUSEHOLDERS	0.00	529.60
SEQUEL ELECTRICAL SUPPLY LLC	SINGLE FUSE PACKS	0.00	247.68
SEQUEL ELECTRICAL SUPPLY LLC	CONDUIT	0.00	432.00
SHERI TUCKER	MONTHLY MILEAGE	58.07	0.00
SHRED-IT USA	SHRED IT	75.19	0.00
SHRED-IT USA	CTY HL/ SHREDDING EXPENSE	0.00	165.19
SMITH INDUSTRIAL SERVICE, INC	HYDROEXCAVATE & CLEANED MANHOLE BEHINI	1936.00	0.00
OUTHERN CHEVROLET, INC.	PD REPAIRS TO 2014 CHVY CAPRICE	6613.38	0.00
)UTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE	1116.00	0.00
APLES CREDIT PLAN	PD,UT,CTY HL/ PAPER,NOTE PAD,STICKIES POP	0.00	1962.00
EPHANIE KROLL	CVS/ WALMART REIMB CENT COMM	100.44	0.00
STUART C. IRBY CO.	(2) ROLLS #6 ALUM TIE WIRE, (2) ROLLS #4 ALUM	381.26	0.00
STUART C. IRBY CO.	ELECTRICAL SUPPLIES	1038.75	0.00
STUART C. IRBY CO.	(8) SETS POLE FOAM	320.00	0.00
STUART C. IRBY CO.	1000 FT SWEETBRIAR WIRE	1716.80	0.00
STUART C. IRBY CO.	5 EMBEDDED POLES	0.00	1833.30
STUART C. IRBY CO.	RED SILICORE 2000FOOT REEL	0.00	1420.00
T.F.R. ENTERPRISES, INC.	CHIPPING/GRINDING OF DEBRIS AND REMOVAL	0.00	268066.53
T.F.R. ENTERPRISES, INC.	DEBRIS REMOVAL FROM TDSR SITE	0.00	71056.80
T.F.R. ENTERPRISES, INC.	BILL PATTERSON CONST TIPPING	0.00	22205.25
TLT PLUMBING & REPAIR, INC.	RBLD/INSTL FLUSHOMETER TOILET-PD	0.00	785.00

TRANSARMOUR INC	25 KVA TRANSFORMERS	0.00	2942.00
TRANSARMOUR INC	150KVA TRANSFORMER	0.00	7690.00
U.S. POSTMASTER	POSTAGE FOR CITY WIDE NEWSLETTER	0.00	997.55
UNITED RENTALS (NORTH AMERICA), INC.	ROLLER	2998.00	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	29939.91
USA BLUEBOOK, LTD	AMMONIA TEST EQUIPMENT	531.99	0.00
VERIZON WIRELESS	SHOP-CITY CELL PHONE EXP	0.00	48.84
VERIZON WIRELESS	ELEC-CITY CELL PHONE EXP	0.00	356.87
VERIZON WIRELESS	GAS-CITY CELL PHONE EXP	0.00	65.23
VERIZON WIRELESS	WATER-CITY CELL PHONE EXP	0.00	162.91
VERIZON WIRELESS	SEWER-CITY CELL PHONE EXP	0.00	261.44
RIZON WIRELESS	POLICE-CITY CELL PHONE EXP	0.00	1197.81
RIZON WIRELESS	STREET-CITY CELL PHONE EXP	0.00	16.28
RIZON WIRELESS	ANIMAL CTRL-CITY CELL PHONE EXP	0.00	48.84
VERIZON WIRELESS	ENGINEERING-CITY CELL PHONE EXP	0.00	195.36
VERIZON WIRELESS	PARKS-CITY CELL PHONE EXP	0.00	156.68
VERIZON WIRELESS	SR CTR-CITY CELL PHONE EXP	0.00	48.84
VERIZON WIRELESS	COURT-CITY CELL PHONE EXP	0.00	97.68
VERIZON WIRELESS	LANDSCAPING-CITY CELL PHONE EXP	0.00	16.28
VIRTUAL ACADEMY	TRAINING COURSES	1170.00	0.00
VSC FIRE & SECURITY, INC.	FIRE EXTINGUISHERS REPAIRS AND SERVICE	0.00	275.00
VULCAN MATERIALS COMPANY	2 LOADS CALICA ROCK	1508.87	0.00
WALLACE E. CRAWFORD	SUMMER CAMP- FOOTBALL/BASKETBALL	0.00	600.00
WALMART COMMUNITY/ CAPITAL ONE	PUB WRKS, SR CTR,SN DEPT, RC GATORAID, CU	223.26	0.00
	Open and Paid Invoice Totals:	67,675.70	783,172.35
	Grand Total of Open and Paid Invoices:		850,848.05

RESOLUTION NO. 007-2021

WHEREAS: The City of Robertsdale needs to appoint a city employee to execute bank instruments on the city's behalf

WHEREAS: This appointment is needed in carrying out the daily financial functions for the city

WHEREAS: This authorization is needed due to maintaining a normal operational schedule and meeting the financial commitments of the City of Robertsdale in a timely manner

WHEREAS: The Robertsdale City Council does authorize Joe Driver, CFO to execute financial instruments on behalf of the City of Robertsdale and gives him the authority to execute financial instruments pursuant to the business needs of the City of Robertsdale.

NOW THEREFORE, BE IT RESOLVED, that Joe Driver is Authorized to act on the City of Robertsdale behalf in executing financial instruments in meeting the daily financial needs of the city.

Passed this 6th day of July, 2021, by the City of Robertsdale

Shannon J. Burkett
City Clerk
City of Robertsdale

Honorable Charles H. Murphy
Mayor
City of Robertsdale

The City Council of the City of Robertsdale, Alabama met Monday, July 19, 2021 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, Johnson 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 from the previous meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, 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, seconded by Councilmember Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy opened the public hearing as scheduled on the rezoning request made by Lores Properties for the property located at 22965 Saint Paul Street, from R-2 to MU.

Dwight Lores, owner, explained that there was some discussion at the Planning Commission meeting regarding the installation of a fence, and he has met with a fence company to get that taken care of. Mayor Murphy mentioned that he and Scott Gilbert, Public Works Director, have been over to the property looking at the tree that came up at that meeting also, that they are planning on taking it down, and explained that they would like to do that before the fence is installed. Butch Turner, neighboring property owner, stated that he is not against any business advancing, but the way this was done really bothers him. He explained that it was built, someone moved in for a little while, then it was converted to a warehouse for several years before this is being done. Mr. Turner mentioned that the only issue he has is with the traffic there near the corner, including the employees crossing the street on a forklift. With no further discussion from the public, Mayor Murphy closed the public hearing and resumed the regular order of business asking the Council for any questions.

Councilmember Campbell asked Mayor Murphy what the issue was with the tree. Mayor Murphy explained that Mr. and Mrs. Mullek have an issue with the tree because the power is serviced from the rear of the property and they are afraid the old water oak could possibly come down causing electrical issues, as well as damage to their home. Councilmember Hollingsworth asked for clarification that there is an alley between the property owners and was told that there was. Councilmember Campbell asked what the fence was discussed for, and Mayor Murphy stated that it was for privacy. Ed Mullek, adjacent property owner, stated that he would like for this to not set a precedent, because this building, in his opinion, was put there without a proper permit and now adding multi-use, and does not want this to continue up and down this street. He explained that the traffic there is already bad.

Mayor Murphy explained that initially Mr. Lores was asking to rezone the property to B-2, but the Planning Commission suggested he change that to MU, which is less invasive, and this will allow it to be used for residential or business. Susan Mullek, adjacent property owner, asked if the MU zone would limit the kind of business that could go in there in the future. Mayor Murphy stated that it is more restrictive than B-2. Councilmember Johnson asked why this has come up now to be rezoned. Mayor Murphy explained that if the owner comes to pull a building permit to do anything to that building, he cannot secure it because it is in the wrong zone. Mayor Murphy mentioned that it is being used for a commercial building and it is zoned residential. Greg Smith, City Engineer, explained that someone had asked about it and it was brought to his attention, which is what began the rezoning process.

Mayor Murphy opened the public hearing as scheduled on the rezoning request made by Susan Odom for the property located at 19191 US Highway 90, from R-1 to B-2.

Mayor Murphy explained that Mrs. Odom came to the Planning Commission requesting to rezone the remainder of the Carlee property to B-2; the portion adjacent to Highway 90 containing the old store was rezoned to B-2 years ago. He mentioned that her intentions are to sell the property. Mayor Murphy explained that the City does not have a drainage easement on the ditch abutting the Carlee side of the property, and she did agree to execute a twenty (20') foot drainage easement at the Planning Commission meeting. He asked that if the Council approves the rezoning request that they make it contingent on her executing that drainage easement. Mayor Murphy asked for any questions from the public, and there were none.

Councilmember Hollingsworth asked if that property was landlocked since it is not all zoned the same. Greg Smith, City Engineer, explained that this is all one piece of property with two different zoning classifications on the same piece. After further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

The next item on the agenda was a presentation from Julie Waters, with the Jace Waters Foundation. Mrs. Waters addressed the Council explaining that due to Covid last year they were unable to hold their Hub City Classic 10K, 5K from Garrett Park, so they are hoping to have the Hub City Classic at Garrett Park on February 12, 2022. Councilmember Hollingsworth asked what she is requesting, and Mrs. Waters stated that she is requesting to use Garrett Park on February 12th for the run like they have for three years. Councilmember Campbell asked if she would use the same course, and Mrs. Waters stated that she would like to. Police Chief Brad Kendrick explained that he was going to discuss with Mrs. Waters that they have a new certified course that goes from Honey Bee Park to the Baldwin Beach Express, and she said she would be willing to discuss changing the course with him. He mentioned that with the other course they had to utilize Silverhill officers and Baldwin County Deputies, and this new course contains fewer roadways that have to be blocked, less manpower since it will only be Robertsdale officers, and is less traffic. Mrs. Waters asked if Honey Bee Park has bathrooms and a covered pavilion. Chief Kendrick stated that there is a pavilion and he could get with Public Works to provide more portable toilets during the event. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to allow the Jace Waters Foundation to hold the Hub City Classic 10K, 5K at whichever park they decide to utilize on February 12, 2022 for their event. Motion carried.

Mayor Murphy stated that the next presentation on the agenda was from Julianna Beck, with Tenley Tough, but she must have had a conflict and was not able to attend the meeting. He explained that they organize the Tenley Tough 5K, which raises funds that go toward helping pediatric cancer patients and their families. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval of the Tenley Tough 5K, provided that they coordinate the event with Police Chief Brad Kendrick. Motion carried.

Mayor Murphy stated that the next item on the agenda is the AirMedCare contract, which was tabled from the last meeting. He explained that the Council had request some additional information, and there is no full medical insurance coverage on that type of medical transportation. Mayor Murphy mentioned that this is a blanket coverage that will cover the employee, including the fire department personnel, and everyone that resides in their household. Councilmember Johnson asked if the policy can be cancelled at any time or does the contract cover a specific time. Diane Rambo, representative, explained that the contract covers an entire year and is evaluated at that time. Councilmember Hollingsworth asked about how they determine who is covered in the household. Mrs. Rambo explained that the employee is the only name provided to them, but the members of the household are not provided; they would be verified as residents if the service was provided to that individual. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to enter into a contract with AirMedCare. Motion carried.

The next item on the agenda was to award the debris removal bids. Greg Smith, City Engineer, explained that the contract with TFR has expired so they have solicited bids on a new contract for debris removal following a storm. The bids received have been evaluated and they recommend that DRC Emergency Services be awarded this contract. He mentioned that the Council had received a copy of the evaluation sheet showing the companies that have given proposals. He explained that the contractor is determined by cost, past performance, and also their financial information submitted, which is how they came to make their decision to recommend DRC Emergency Services. Councilmember Cooper commented that it is great to have this already set up before a storm comes. Mr. Smith mentioned that FEMA looks at whether this is in place or not when it comes time for reimbursement. Councilmember asked if this is a three-year contract, and Mr. Smith stated that it is a two-year contract with a one-year extension option. City Attorney, Ken Raines, asked if they were the lowest responsible bidder. Mr. Smith mentioned that they were the lowest qualified responsible bidder, which is selected by scoring on a points system. Councilmember Johnson clarified that this is a contract that is entered into before a storm comes in, and Mr. Smith stated that it was and no money is exchanged until they start picking up debris. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to award the debris removal bid to DRC Emergency Services. Motion carried.

The Council received a copy of Ordinance No. 003-2021 regarding the rezoning request made by Lores Properties for the property located at 22965 Saint Paul Street, from R-2 to MU.

Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 003-2021, 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, Johnson and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, that Ordinance No. 003-2021, regarding the rezoning request made by Lores Properties for the property located at 22965 Saint Paul Street, from R-2 to MU, be approved 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, Johnson and Hollingsworth. Nay: None. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 004-2021 regarding the rezoning request made by Susan Odom for the property located at 19191 US Highway 90, from R-1 to B-2.

Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-2021, 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, Johnson and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, that Ordinance No. 004-2021, pertaining to the rezoning request made by Susan Odom for the property located at 19191 US Highway 90, from R-1 to B-2, be approved by vote of the Council, provided that the responsible party sign a drainage easement to the City as indicated. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson and Hollingsworth. Nay: None. Motion carried. APPENDIX III

Mayor Murphy advised the Council that the City has made the short list for the special appropriated project at Robertsdale High School for the roadways there.

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 2ND DAY OF

August, 2021.

SECRETARY

MAYOR

CITY OF ROBERTSDALE
July 19th, 2021

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Description	Open	Paid
ACTION	CENTENNIAL SIGNS	0.00	2866.36
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	693.60
AIRGAS USA, LLC	HELIUM - CENTENNIAL COMMITTEE	0.00	669.39
AL DEPT OF TRANSPORTATION(M'TGOMRY	PROJ OVERRUN-TRAFFIC LIGHT MTN	0.00	6479.04
AL NATURAL GAS ASSOC'N	2021-2022 ANNUAL MEMBERSHIP DUES	0.00	1000.00
AL PEACE OFFICERS ANNUITY & BENEFIT	ANNUITY & BENEFIT FND	0.00	334.42
ALABAMA MEDIA GROUP	DEBRIS AD - BIRMINGHAM NEWS	0.00	990.00
ALABAMA MEDIA GROUP	DEBRIS AD - HUNTSVILLE TIMES	0.00	1320.90
ALABAMA MEDIA GROUP	DEBRIS AD - PRESS REGISTER	0.00	733.50
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALL HYDRAULICS INC	REPAIRS TO TRUCK 18	0.00	273.54
ALL HYDRAULICS INC	REPAIRS TO TRUCK 19	0.00	1167.75
ALL HYDRAULICS INC	REPAIRS TO BOOM MOWER	0.00	392.98
ALLISON R. BECK	SUMMER CAMP - TUTORING	2310.00	0.00
ALTEC INDUSTRIES INC	OUTRIGGER REPAIR	0.00	883.50
ALTEGRA TECHNOLOGIES LLC	AltCMS WEBSITE HOSTING-BASIC	0.00	1140.00
ANDREW'S HEAVY DUTY TRUCK & EQUIP F	REPAIRS TO TRUCK 46	0.00	1220.43
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	2315.94
AUDRA L CAMPBELL	13712836 CURTAIN PANEL CTY HALL	0.00	43.58
AVIZO GROUP, INC	PREPARATION OF BALANCE SHEET FOR I	995.00	0.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2021 ALLIANCE CONTRIBUTION	800.00	0.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSE	0.00	11509.02
BALDWIN POLE AND PILING, INC.	(2) 50FT CCA POLES	0.00	1082.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 WESTGATE/E. CHICAGO,	0.00	100.00
BALDWIN PORTABLE TOILETS	JOB SITE 41400 SOCCERFIELD BY PD	0.00	70.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS FOR CENTENNIAL 4T	0.00	170.00
BALDWIN TRACTOR & EQUIPMENT, INC	QUICK COUPLER	0.00	100.00
BALDWIN TRACTOR & EQUIPMENT, INC	SKID STEERER TRACKS	0.00	3250.00
BALDWIN TRACTOR & EQUIPMENT, INC	AIR FILTERS	0.00	36.34
BALDWIN TRACTOR & EQUIPMENT, INC	IDLER	0.00	50.75
BALDWIN TRACTOR & EQUIPMENT, INC	TRTACTOR WEIGHTS	0.00	850.00
BALDWIN TRACTOR & EQUIPMENT, INC	SKID STEERER PARTS	0.00	806.32
BALDWIN TRACTOR & EQUIPMENT, INC	LAWN MOWER TIRES	0.00	1093.20
BALDWIN TRACTOR & EQUIPMENT, INC	SPRAYER PUMP	0.00	153.45
BALDWIN TRACTOR & EQUIPMENT, INC	WHEEL PARTS FOR LAWN MOWER	0.00	58.02
BALDWIN TRACTOR & EQUIPMENT, INC	01-44938	0.00	156.44
BALDWIN TRACTOR & EQUIPMENT, INC	RADIATOR FOR LAWN MOWER	0.00	794.97
BALDWIN TRACTOR & EQUIPMENT, INC	LAWNMOWER BLADES	0.00	549.18
BALDWIN TRACTOR & EQUIPMENT, INC	ANTI FREEZE	0.00	20.08
BALDWIN TRACTOR & EQUIPMENT, INC	RETAINER AND BOLTS	0.00	136.63
BILL PATTERSON CONSTR	ROCK & HAULING FOR NEW PW BLDG	0.00	46530.00
BLACKMON INSURANCE AGENCY	INSURANCE NEW PW BUILDING	0.00	3477.00
BRITTANY GRIMES	JULY 4 MUSIC - CENTENNIAL CMT	0.00	150.00
CAMPBELL HARDWARE	UT,CTY HL,LIB,NEW PUB WKS/ OPER SUP	0.00	959.98
CENTURYLINK	LONG DISTANCE	0.00	207.14
CHARLES H. MURPHY	JUNE BUSINESS EXPENSES (MILEAGE & F	0.00	281.11
CHERYL MARSON PARNELL	SUMMER CAMP - TUTORING	2310.00	0.00
CITY ELECTRIC SUPPLY	(2) HIGH IMPACT LENS	0.00	79.58
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	27.30	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FISH TAPE	69.99	0.00
COASTAL INDUSTRIAL SUPPLY LLC	CHOP SAW BLADES	279.97	0.00
COASTAL INDUSTRIAL SUPPLY LLC	3' ALL THRD ROD	0.00	35.28
COASTAL INDUSTRIAL SUPPLY LLC	(25) SAFETY VESTS	0.00	228.78
COASTAL INDUSTRIAL SUPPLY LLC	PIPE STRAPS; FOAM	0.00	51.11
COASTAL INDUSTRIAL SUPPLY LLC	SHOP SHEARS 10"	0.00	49.98
COASTAL INDUSTRIAL SUPPLY LLC	BRACKETS & BOLTS	0.00	3.18
CONSOLIDATED PIPE & SUPPLY	WATER SUPPLIES FOR VILLAGE APARTMI	0.00	2630.00
CONSOLIDATED PIPE & SUPPLY	(50) 3/4 MUL 682600-NL COMP NT LEAD FR	0.00	104.50
CONSOLIDATED PIPE & SUPPLY	CREDIT MEMO	0.00	-405.00
CONSOLIDATED PIPE & SUPPLY	8" SDR26 PVC 14'	0.00	4023.46
CORE & MAIN LP	FITTINGS	0.00	259.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	147.00
DAVISON FUELS	FUEL FOR CITY VEHICLES	0.00	1961.28
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
FERGUSON WATERWORKS #1204	3X6' FLGXPE, 1/8 FLG PKG	513.39	0.00
FERGUSON WATERWORKS #1204	DUAL CHECK VALVE	0.00	1437.12
FOLEY CLINIC CORP	PD INMATE EXP (AMERICA, CALVERT)	0.00	531.00
FORTILINE, INC.	3"X2" MJ TEE C153, 3" MJ 45 C153	0.00	129.25
GEORGIA I RUDOLPH	SR AIDE MILEAGE: 06/07-07/02 2021	0.00	50.40
GILES AUDIO VISUAL INTEGRATIONS	STAGE AND SOUND SET UP FOR CENTEN	0.00	1500.00
GOV DEALS, INC.	SALE OF FIXED ASSET	0.00	220.49

GREENPOINT AG	BALLFIELD CHEMICALS	0.00	4475.80
GREER'S #34	FD SUPPLIES	0.00	215.08
GRESCO	(14) SECONDARY PEDESTALS - AID TO CC	0.00	1848.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC SU	0.00	3825.70
GULF COAST MEDIA	LOCAL ADS WEDNESDAY BIG BEAU BALD	0.00	1351.00
HARPER TECHNOLOGIES, L.L.C.	MAINTENANCE KIT FOR J. GIPSON PRINTE	0.00	335.93
HARPER TECHNOLOGIES, L.L.C.	REMOTE SERVER BACKUP -7/01/21-7/31/2	0.00	245.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP - 7/1/21-7/31/21	0.00	397.00
HARRIS LOCAL GOVERNMENT	MASS METER CHANGE OUT INTERFACE F	0.00	653.33
HERC RENTALS	PUMP VAC ASSIST - CIRCLE DR LIFT STAT	4064.49	0.00
INDUSTRIAL ELECTRICAL SUPPLY, LLC	(4) #8 DIRECT BURIAL SPLICE	0.00	64.00
JAMES PARRISH COLEMAN	(JUNE) 2021 COURT CONTRACT SERV	0.00	1200.00
JOWESS INDUSTRIES INC	(36) BLUE/TAN MESH HATS	0.00	352.80
JOWESS INDUSTRIES INC	TSHIRTS/RIBBONS/MEDALS FOR CENTEN	0.00	409.71
JUDY KYSER	SNOBALLS FOR CENTENNIAL CELEBRATI	0.00	900.00
KENNETH R. RAINES LAW FIRM	(JUNE) BUSINESS & LEGAL EXPENSES	0.00	1487.50
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE	0.00	145.50
LINDA KING	UNIFORM EMBROIDERY	0.00	168.64
LORI N WALKER	SUMMER CAMP - TUTORING	2310.00	0.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	0.00	990.00
MEGHAN B HUDSON	CENTENNIAL CMT - SHIRTS	0.00	20.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPEI	0.00	4295.83
MOBILE JANITORIAL & PAPER CO.	(2) JUMBO ROLL TP, (2) PAPER TOWELS, (	133.44	0.00
MOBILE SOLVENT & SUPPLY	SALT PELLETS	0.00	1209.40
MWCF INC	REVISED ESTIMATED CONTRIBUTION BILL	0.00	675.00
OFFICE DEPOT BUSINESS CREDIT	WORKPRO CHAIR(1)/HON FILE CAB (2)	1246.57	0.00
O'REILLY AUTO PARTS	MINI BULB	0.00	6.13
PACE ANALYTICAL SERVICES, INC	WATER TEST	0.00	0.00
PARKER H COLE	MILEAGE 6/24-7/1	0.00	51.52
PATSY L. JOHNSON	(JUNE) 2021 COURT CONTRACT SERV	0.00	1200.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	16792.14	0.00
PRINT-N-PRESS	BUSINESS CARDS FOR TONY KOLLINS	61.98	0.00
PYROTECNICO	2021 4th of JULY ARIEL DISPLAY(2ND POR	7800.00	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	SENIOR CTR/COPIER MNT	0.00	29.00
QUALITY PRINTING & BUSINESS SYSTEMS	CTY HALL/COPIER MTN	0.00	174.01
QUALITY PRINTING & BUSINESS SYSTEMS	POLICE DEPT/ COPIER MTN	0.00	55.00
QUALITY PRINTING & BUSINESS SYSTEMS	UT/COPIER MTN EXPENSE	0.00	182.78
RACHELLE CREEL	CTY HALL SIGN 48X16 COORDINATES	0.00	85.00
ROBERTSDALE AUTO PARTS	REPAIR AND MNT VEH & EQP, OPER SUP	0.00	273.73
ROBERTSDALE POWER EQUIP	SAW REPAIR	0.00	155.48
ROBERTSDALE POWER EQUIP	BLADES FOR EDGER	0.00	114.32
ROBERTSDALE PUBLIC LIBRARY	JULY/2021- MTHLY ALLOCATION	0.00	6500.00
ROBERTSDALE RENT-ALL INC	MINI X RENTAL	0.00	472.00
ROBERTSDALE RENT-ALL INC	TRENCHER RENTAL	0.00	182.00
SHANNON J BURKETT	MILEAGE(MUN CLERKS CONF/BALD CO RI	52.22	0.00
SHEPPARD SERVICES, LLC	T-6 ROTATING PUMP ELEMENT ONLY	2291.50	0.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	48605.53
SOUTHERN GENTLEMAN DESIGN LLC	CENTENNIAL DESIGN	0.00	350.00
SOUTHERN PIPE & SUPPLY	OUTDOOR SHOWER FOR VOLLEYBALL CC	2000.00	0.00
STEPHANIE ALYNE KROLL	WALMART REIMB CENT COMM	0.00	32.66
STUART C. IRBY CO.	(8) POLE SETTING FOAM 2.5CU KITS	320.00	0.00
STUART C. IRBY CO.	HASTINGS FIBERGLASS CANT HOOK	0.00	316.41
SUDDEN SERVICE, INC.	REPAIRS TO GENERATOR WTP	0.00	312.50
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	4087.68
SWEAT TIRE CO INC	REPAIRS TO SR. BUS	0.00	595.68
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 17-01	0.00	286.50
SWEAT TIRE CO INC	REPAIRS TO PD TAHOE	0.00	997.61
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 14-01	0.00	20.00
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 14-02	0.00	182.08
SWEAT TIRE CO INC	REPAIRS TO TRUCK 1	0.00	203.25
TASC	FSA - ADMINISTRATIVE FEES	0.00	163.02
THOMPSON TRACTOR CO INC	FUEL CAP FOR 420E	0.00	38.13
TOM BIRKS	(JUNE) 2021 COURT CONTRACT SERV	0.00	1200.00
TRANSARMOUR INC	(2) 150KVA 3 PHASE PADMOUNT TRANSF(	15380.00	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	34705.71
USA BLUEBOOK, LTD	4' INSULATED PROBE, RED RUBBER HOSE	0.00	746.87
WATER AND WASTE SPECIALTIES, LLC	LIME	2670.00	0.00
WESCO GAS & WELDING SUPPLY, INC.	CYLINDERS	0.00	21.80
WYLIE PETE MUSICIANS	JULY 4TH PERFORMANCE - CENTENNIAL (	0.00	75.00
	Open and Paid Invoice Totals:	62,427.99	236,282.10
	Grand Total of Open and Paid Invoices:		298,710.09

ORDINANCE NO. 003-2021

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-2 to MU:
Lot 3 and the North one-half ½ of Lot 4, Block "B" of the replat of Lots 29 and 30 of the Third Addition to the Town of Robertsdale, Alabama, as per map or plat therefore recorded in the Office of the Judge of Probate, Baldwin County, Alabama, in Map Book 4, page 141.

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

APPROVED THIS 19TH DAY OF JULY, 2021.

MAYOR

ATTEST:

CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 003-2021 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 19th day of July, 2021, as same appears in the official records of said City.

ORDINANCE NO. 004-2021

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:
225'(S) X 600'(S) IRR COM AT THE NW COR OF SE ¼ OF NW 14 OF SW ¼ OF SEC 32 RUN TH E 447.5' FOR POB TH CONT E 226'(S), TH S 600'(S) TO THE N R/W OF US HWY 90, TH RUN W ALG R/2 225'(S), TH N 600'(S) TO POB SEC 32-T5S-R4E (CORR/WD) DB489 PG 413 IN#1571330 IN#1571331 IN#1631204 OM#1631205

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

APPROVED THIS 19TH DAY OF JULY, 2021.

MAYOR

ATTEST:

CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 004-2021 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 19th day of July, 2021, as same appears in the official records of said City.

The City Council of the City of Robertsdale, Alabama met Monday, August 2, 2021 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, Johnson and Hollingsworth. Absent: Councilmember Campbell. 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 from the July 19, 2021 meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meetings as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Johnson asked if the AMI Project was included, and Joe Driver, Chief Financial Officer stated that it was. Mayor Murphy mentioned that it would be listed on the bill list under Core & Main for $876,583 and Baird Contracting for close to $16,000. There being no further discussion, 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 mentioned that there needs to be a few adjustments on the agenda. He stated that they need to remove the presentation from Allen Bailey completely, under new business the Baldwin Pops are not wanting any days at the Coliseum, but are wanting the event at Honey Bee Park on May 22, 2022, and they need to add the Fair ad renewal request to the agenda.

The first item on the agenda was a presentation from Allana Chris with The Little Tree Project. As Ms. Chris presented the Council with a handout of information, she explained that they are an anti-trafficking organization, and they are working to open up a long-term after care program facility for survivors of human trafficking here in Baldwin County, preferably in Robertsdale due to the location. She mentioned that they are merely asking for any advice and guidance along the way. She explained that their mission is to eradicate human trafficking through prevention, rehabilitation, and restoration of the many survivors, as well as providing safe housing, trauma informed aftercare and job opportunities. Ms. Chris asked the Council for advice and guidance in making connections and possibly finding a location for their facility. Councilmember Johnson mentioned that property near the Police Department area comes to mind for him as a good location. After further discussion, Ms. Chris thanked the Council for their time.

Mayor Murphy stated that the next item on the agenda is to reschedule the first meeting in September. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to reschedule the first meeting in September from Monday, September 6th to Tuesday, September 7th, beginning the workshop at 4:30 for Annual Budget discussion. Motion carried.

The Council received a copy of an ABC License for Casa Mexico Authentic Mexican Restaurant, located at 23529 Highway 59. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the ABC License for Casa Mexico Authentic Mexican Restaurant, located at 23529 Highway 59. Motion carried.

Mayor Murphy stated that the next item of business is the request from Baldwin Pops to use Honey Bee Park on May 22, 2022. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the Baldwin Pops the use of Honey Bee Park on May 22, 2022. Motion carried.

The next item on the agenda was a request from Gulf Coast Media to renew the ad in the Fair tabloid. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to renew the ad in the Fair tabloid from Gulf Coast Media. Motion carried.

Mayor Murphy thanked John Underwood, with Gulf Coast Media, for the Robertsdale Centennial article. Councilmember Cooper explained that it was very nice and the history was particularly interesting.

Randy Davis, from Daphne, addressed the Council explaining that he is working with Columbia Southern University doing Governmental Affairs, and have eight counties that he is currently working in to make them aware of the availability of the police and fire program that Columbia Southern offers. He explained that it is a great program that is very generous to Veterans, and just wanted to make the Council aware of the programs.

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 16th DAY OF August, 2021.

SECRETARY

MAYOR PRO TEM

CITY OF ROBERTSDALE | ACCOUNTS PAYABLE | APPENDIX_____
August 2nd, 2021 | BILL LIST

Vendor Name	Description	Open	Paid
ACTION	(1000) PURCHASE ORDER FORMS	0.00	295.00
ACTION	(600) BUILDING PERMIT PRINTING	0.00	1380.00
ACTION	TSHIRTS FOR FD	0.00	1353.00
ACTION	(4) MAGNETIC SIGNS FOR VEHICLES (AMI C(	0.00	180.00
ADVANCED COMPUTER SERVICE	VGA LONG CABLE	0.00	25.00
AL ASSOC OF CHIEFS OF POLICE	2021 PROFESSIONAL MEMBER DUES	0.00	100.00
AL LEAGUE OF MUNICIPALITIES	MEMBERSHIP DUES	0.00	2661.25
ALLISON R. BECK	SUMMER CAMP - TUTORING	0.00	2310.00
APRIL POOLE	SUMMER CAMP - SOFTBALL/VOLLEYBALL	0.00	420.00
AVIZO GROUP, INC	PREPARATION OF BALANCE SHEET FOR US	0.00	995.00
BAIRD CONTRACTING COMPANY, INC.	AMI PROJECT	15865.00	0.00
BALD CO EMERGENCY COMM DISTRICT	BLS PROVIDER CPR CARDS	0.00	110.00
BALDWIN CO COMMISSION**	CITY SHARE OF CORONER COST	300.00	0.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2021 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN EMC	LIFT STATION - CRYSTAL ORCHARD	0.00	49.00
BALDWIN EMC	LIFT STATION- HARVEST MEADOWS	0.00	151.00
BALDWIN EMC	LIFT STATION CRYSTAL POINTE	0.00	64.00
BALDWIN EMC	CRYSTAL ORCHARD- PUMP STATION	0.00	86.00
BALDWIN POLE AND PILING, INC.	(25) 30' CLASS 4 #12 PENTA POLES	0.00	3900.00
BENNY DARBY CONST. CO. INC.	3 LOADS PIT SAND	420.00	0.00
BENSON'S APPLIANCE CENTER (RDALE	REFRIGERATOR PZK	0.00	1634.00
CARRIE J. BAGGETT	CTY HL/ CLEANING SERV (07/20-07/25) 21	200.00	0.00
CARRIE J. BAGGETT	CTY HL/ CLEANING SERV (07/13-07/18) 21	0.00	200.00
CENTRAL BALD VETERINARY HSP	ANIMAL W/RABIES (LOKI)	0.00	771.36
CENTURYLINK	CTY HALL/ PHONE EXPENSE	695.12	0.00
CENTURYLINK	POLICE DEPT/ PHONE EXPENSE	633.46	0.00
CENTURYLINK	SR CTR/ PHONE EXPENSE	112.98	0.00
CENTURYLINK	FIRE DEPT/ PHONE EXPENSE	236.12	0.00
CENTURYLINK	UT DEPT/ PHONE EXPENSE	794.12	0.00
CHERYL MARSON PARNELL	SUMMER CAMP - TUTORING	0.00	2310.00
COASTAL INDUSTRIAL SUPPLY LLC	FISH TAPE	0.00	69.99
COASTAL INDUSTRIAL SUPPLY LLC	CHOP SAW BLADES	0.00	279.97
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	51.42
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY BITS, BIT HOLDER	0.00	22.98
COASTAL INDUSTRIAL SUPPLY LLC	20' JOINTS SQUARE TUBING, NUTS	0.00	106.04
CORE & MAIN LP	AMI PROJECT	876583.34	0.00
CORE & MAIN LP	BACKFLOWS PREVENTERS	0.00	2717.25
CORE & MAIN LP	5/8 X 3/4 CURB STOPS	0.00	777.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4234.55	0.00
DAVISON FUELS & OIL COMPANY	275 GALLON DEF TOTE	0.00	432.50
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	3316.21
DAVISON FUELS & OIL COMPANY	15W40 & 5W30 OIL	0.00	2085.63
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT/ COPIER CONTRACT	288.84	0.00
EMPIRE TRUCK SALES, LLC	BRAKE LIGHT BRACKETS FOR TRUCK 24	90.95	0.00
FERGUSON WATERWORKS #1204	3X6' FLGXPE, 1/8 FLG PKG	0.00	513.39
FERGUSON WATERWORKS #1204	(3) SILT FENCE KITS	0.00	962.13
FERGUSON WATERWORKS #1204	SILT FENCE	0.00	349.99
GLEN WILSON WELDING & FABRICATIO	PZK ADDITION HANDRAILS	1520.00	0.00
GRESCO	(6) 10' FIBERGLASS CROSSARMS, (20) POWE	1778.00	0.00
GULF COAST SURVEY COMPANY	2021 GAS LEAK SURVEY	0.00	2800.00
HANSEN REFRIGERATION	REPAIRS TO ICE MACHINE AT BARN	0.00	690.00
HARBOR COMMUNICATIONS	INTERNET ACCESS VIA FIBER	0.00	385.69
HARPER TECHNOLOGIES, L.L.C.	PRINTER MTN KIT/HP LASERJET M553 TRAN	524.94	0.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR AT CITY HALL	0.00	225.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR (CITY HALL, NEW PW BI	0.00	395.00
HAYNES EMERGENCY LIGHTING	MOBILE STRONG HDPINCTC -STAND	0.00	316.00
HEATHER FELLER	PZK CLEANING SERVICE	800.00	0.00
HELENA AGRI-ENTERPRISES, LLC	CHEMICALS TO KILL WEEDS AROUND SEWE	337.75	0.00
HERC RENTALS	PUMP VAC ASSIST - CIRCLE DR LIFT STATIO	0.00	4064.49
IHS PHARMACY	PD/ INMATE MEDICATIONS	0.00	65.40
JENNY L GIPSON	COURT- MONTHLY MILEAGE	0.00	43.68
JEREMY TICE	SUMMER CAMP SOFTBALL 2 SESSIONS	0.00	600.00
JOSH HOYLE	SUMMER CAMP- FOOTBALL/BASEBALL	0.00	600.00
KIMBALL MIDWEST	TERMINALS, FITTINGS, SCREWS	0.00	221.06
KIRK E. LAWSON	SUMMER CAMP - TENNIS	0.00	180.00
LEE DRUG STORE	POLICE/ INMATE MEDS (AMERICA,CALVERT,	0.00	144.60
LINDA KING	EMBROIDER UNIFORMS	0.00	54.00
LORI N WALKER	SUMMER CAMP - TUTORING	0.00	2310.00
LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	0.00	233.95
MARSHALL O. DAVIS, JR	SUMMER CAMP - BASKETBALL	0.00	270.00
MAURICE ANTONIO MITCHELL	SUMMER CAMP - FOOTBALL/BASKETBALL	0.00	599.00

MEAGPOWER	POWER PURCHASED	0.00	328290.95
MEDIACOM	PD SATELLITE EXPENSE	0.00	22.10
MILLER'S GRAND EVENTS	TENT FOR CENTENNIAL CMT JULY 4 CELEBI	0.00	1204.20
MOBILE JANITORIAL & PAPER CO.	(2) JUMBO ROLL TP, (2) PAPER TOWELS, (1)	0.00	133.44
MOBILE JANITORIAL & PAPER CO.	16 OZ CUPS	0.00	128.70
MOODY'S INVESTORS SERVICE, INC.	PROFESSIONAL SERVICES	500.00	0.00
NAFECO	(2) PELICAN REMOTE AREA LIGHTING SYSTI	0.00	2283.00
NAFECO	(2) FIREADE 2000 FOAM WETTING AGENT	0.00	224.00
OFFICE DEPOT BUSINESS CREDIT	WORKPRO CHAIR(1)/HON FILE CAB (2)	0.00	1246.57
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	250.00	0.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	250.00	0.00
PACE ANALYTICAL SERVICES, INC	WATER TESTS	0.00	195.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	16792.14
PRESENTA PLAQUE CORP	1 CASE(13 PER CASE) WALNUT CERT	0.00	132.91
PRINT-N-PRESS	J. DRIVER BUS CARD/LETTERHEAD	50.00	0.00
PRINT-N-PRESS	BUS CARD - ALICIA WILLIAMS	61.92	0.00
PRINT-N-PRESS	LETTERHEAD	489.15	0.00
PRINT-N-PRESS	J. DRIVER BUS CARD/LETTERHEAD	493.15	0.00
PRINT-N-PRESS	#10 WINDOW ENVELOPE/ BUS LICENSE	875.64	0.00
PRINT-N-PRESS	BUSINESS CARDS FOR TONY KOLLINS	0.00	61.98
PRINT-N-PRESS	BUSINESS CARDS - PAUL OVERSTREET	0.00	61.98
PYROTECNICO	2021 4th of JULY ARIEL DISPLAY(2ND PORTI	0.00	7800.00
REBECCA BELL	SUMMER CAMP - TRACK	0.00	225.00
REGIONS BANK CORP TRUST OPERATI	ANNUAL TRUSTEE FEES	0.00	6050.00
RICH PRINTING INC.	CALL BEFORE YOU DIG INSERT IN BILL	0.00	797.00
RICHARD LEE WILSON	SUMMER CAMP - FOOTBALL/SOCCER	0.00	599.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	3846.38	0.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	14.49	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	21.58	0.00
ROBERTSDALE HIGH SCHOOL (VC)	2021 RHS FOOTBALL PROGRAM AD	0.00	250.00
ROBERTSDALE POWER EQUIP	BELT FOR EDGER	9.54	0.00
ROBERTSDALE POWER EQUIP	STAR EDGER BLADES	0.00	257.22
ROBERTSDALE POWER EQUIP	REFUND OF SALES TAX 05/2021	0.00	2225.81
ROBERTSDALE URGENT CARE	POLICE/ INMATE OFFICE VISIT (AMERICA) Z	0.00	225.00
RYLAND'S UNDERGROUND SERVICES, I	BORE 120' SEWER ADAMS DRIVE; CORE 30'	1800.00	0.00
SAFE SPAN, L.L.C.	ROCK CRK BRIDGE SAFETY INSPECTION	0.00	2700.00
SANDY SANSING FORD	REPAIRS TO PD VEHICLE	0.00	365.44
SCOTT'S APPLIANCE SERVICE, LLC	PZK REFRIGERATOR MTN	0.00	90.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1625.00
SEQUEL ELECTRICAL SUPPLY LLC	PVC CONDUIT, ELBOWS AND END CAPS FOI	222.07	0.00
SHANNON J BURKETT	MILEAGE(MUN CLERKS CONF/BALD CO REG	0.00	52.22
SHEPPARD SERVICES, LLC	REWIND MOTOR WELL 5 PUMP	6010.00	0.00
SHEPPARD SERVICES, LLC	T-6 ROTATING PUMP ELEMENT ONLY	0.00	2291.50
SHRED-IT USA	CTY HL/ SHREDDING EXPENSE	82.15	0.00
SOUTHERN PIPE & SUPPLY	OUTDOOR SHOWER FOR VOLLEYBALL COU	0.00	2000.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE FPS (AUG 2021-JU	0.00	751.00
STAPLES CREDIT PLAN	UT/PD/CTY HALL DRYERASE, CORK, PAPER,	0.00	2269.55
STIRLING PROPERTIES, LLC	SWIFT SUPPLY LEASE EXTENSION	0.00	12786.75
STUART C. IRBY CO.	(8) POLE SETTING FOAM 2.5CU KITS	0.00	320.00
SUN COAST ENERGY LLC	HVAC REPAIRS AT FD	0.00	977.43
SUNBELT FIRE	DRIVER ARM WIPER	0.00	59.42
SUNBELT FIRE	INSPECTION & REPAIRS TO ENGINE 12	0.00	1046.24
SUNBELT FIRE	INSPECTION & REPAIRS TO ENGINE 6	0.00	1046.24
SUNBELT FIRE	INSPECTION & REPAIRS TO ENGINE 11	0.00	1046.24
SUNBELT FIRE	(2) LEATHER FRONT HELMETS	0.00	100.00
SYMBOLARTS	COINS FOR CENTENNIAL CMT	0.00	2228.75
THE POLICE AND SHERIFFS PRESS	HOLOVIEW ID CARDS & PROCESSING	0.00	47.92
THOMPSON TRACTOR CO INC	REPAIRS TO CAT 320	11313.09	0.00
THOMPSON TRACTOR CO INC	FILTERS AND ELEMENTS FOR CAT 325	158.61	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO 420E	760.50	0.00
TLT PLUMBING & REPAIR, INC.	INSPT MIX VALVE,REMOVE CART, INSTALL L	2135.00	0.00
TRANSARMOUR INC	(2) 150KVA 3 PHASE PADMOUNT TRANSFOR	0.00	15380.00
TRANSARMOUR INC	(3) 50KVA POLE MOUNT TRANSFORMERS FO	0.00	4143.00
TYLER H. KELLEY	SUMMER CAMP - FOOTBALL/BASEBALL	0.00	600.00
UNITED RENTALS (NORTH AMERICA), IN	ROLLER 61-70" SINGLE DRUM 6/28/21-7/26/2	2998.00	0.00
UNITED RENTALS (NORTH AMERICA), IN	JUMPING JACK PACKER RENTAL (6/24/21-7/2	0.00	579.00
USA BLUEBOOK, LTD	SEWER SUPPLIES	557.00	0.00
USA BLUEBOOK, LTD	DPD SAMPLE TESTS	0.00	126.32
USA BLUEBOOK, LTD	(2) HACH M-COLIBLUE BOTH 50/PK	0.00	293.09
VERIZON WIRELESS	ELEC-CITY CELL PHONE EXP	350.29	0.00
VERIZON WIRELESS	GAS-CITY CELL PHONE EXP	60.71	0.00
VERIZON WIRELESS	WATER-CITY CELL PHONE EXP	158.37	0.00

VERIZON WIRELESS	SEWER-CITY CELL PHONE EXP	256.90	0.00
VERIZON WIRELESS	POLICE-CITY CELL PHONE EXP	1187.59	0.00
VERIZON WIRELESS	STREET-CITY CELL PHONE EXP	16.28	0.00
VERIZON WIRELESS	SHOP-CITY CELL PHONE EXP	48.83	0.00
VERIZON WIRELESS	ENGINEERING-CITY CELL PHONE EXP	195.32	0.00
VERIZON WIRELESS	PARKS-CITY CELL PHONE EXP	156.49	0.00
VERIZON WIRELESS	SR CTR-CITY CELL PHONE EXP	48.83	0.00
VERIZON WIRELESS	COURT-CITY CELL PHONE EXP	233.75	0.00
VERIZON WIRELESS	LANDSCAPING-CITY CELL PHONE EXP	16.22	0.00
VERIZON WIRELESS	ANIMAL CTRL-CITY CELL PHONE EXP	48.83	0.00
WALLACE E. CRAWFORD	SUMMER CAMP - FOOTBALL/TRACK	0.00	405.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	169.07	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	480.11	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMPSTER	1231.50	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	1356.01	0.00
WATCH GUARD VIDEO	VISTA CENTER MOUNT & SIDE LATCH	0.00	616.00
WATER AND WASTE SPECIALTIES, LLC	LIME	0.00	2670.00
WHITNEY P. STEPHENS	SUMMER CAMP - VOLLEYBALL	0.00	150.00
	Open and Paid Invoice Totals:	944,328.54	471,649.09
	Grand Total of Open and Paid Invoices:		1,415,977.63

The City Council of the City of Robertsdale, Alabama met Monday, August 16, 2021 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: Councilmember Kitchens, Cooper, Johnson and Hollingsworth. Absent: Mayor Murphy and Councilmember Campbell. A quorum being present the meeting proceeded with the transaction of business.

Mayor Pro-Tem Kitchens presided over the meeting. Shannon Burkett served as secretary. Ken Raines, City Attorney, was also in attendance.

Mayor Pro-Tem Kitchens called for any additions or corrections to the minutes presented for approval from the previous meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Pro-Tem Kitchens asked for questions or comments regarding the bills presented for approval. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Pro-Tem Kitchens opened the public hearing as scheduled on the rezoning request made by Robin Olson, on behalf of Henry Investment Properties LLC, for the property located at the northwest corner of Wisconsin Street and Racine Street, from MU to R-3. Robin Olson, applicant, was in attendance to address any questions.

Greg Smith, City Engineer, addressed the Council explaining that there are actually four fifty (50') foot lots that are currently vacant and zoned MU, with the surrounding property zoned R-3. He mentioned that the property was originally zoned R-3, but when it was part of the property owned by the church; they had it rezoned to MU. Robin Olson, applicant, stated that they are looking for single-family residence on the property, so, they are needing to rezone the property back to what it was initially, R-3. Mr. Smith explained that the Planning Commission has reviewed this application and they did recommend that this be approved for rezoning. Councilmember Hollingsworth asked if the area around this was R-3, and Mr. Smith stated that it was. He mentioned that there was a quadplex north of this property and to the northwest is a triplex, so, the area is already being used as multi-family. With no further discussion, Mayor Pro-Tem Kitchens closed the public hearing on this item.

Mayor Pro-Tem Kitchens opened the public hearing as scheduled on the rezoning request made by Jessica Rangel Fabian, on behalf of Juan F. Rangel Leyva, for the property located at 18700 East Silverhill Avenue, from R-3 to B-2. The applicant was not in attendance at the meeting.

Greg Smith, City Engineer, explained that this property is on the north side of East Silverhill Avenue, across the street from the parking area of the high school softball fields. He mentioned that this is a small fifty (50') foot lot on between the Nazarene Church and the residential homes near Morgan's Ice. Mr. Smith stated that the surrounding property is zoned R-3 and across the street, the School Board property is zoned B-2. He explained that the Planning Commission recommended that this rezoning request be denied. He mentioned that their main reason was because there is not a significant amount of buildable space on the property, approximately ten (10') feet, once you have the buffers that are required between residential and commercial in place, and also, it is very restricted for any type of parking.

Cassandra Stetson, and Vu Pham, both adjacent property owner, voiced their opposition in changing the zoning of this parcel to business, and Mr. Pham explained that there are also drainage issues on that lot as well. Mr. Smith mentioned that there is a drain that crosses a portion of the property on the northwest corner. Mayor Pro-Tem Kitchens explained that there were a lot of problems with this lot that were discussed at the Planning Commission meeting, like the lack of buildable space on the lot, as well as the drainage issues. Councilmember Hollingsworth asked if the water comes from the softball fields, and Mr. Smith stated that it does and continues north and east towards the walking trail. With no further discussion, Mayor Pro-Tem Kitchens closed the public hearing on this item.

Mayor Pro-Tem Kitchens opened the public hearing as scheduled on the rezoning request made by Karl W. Parker, for the property located at 24170 State Highway 59, from R-1 to B-2. Mr. Parker was unable to attend the meeting.

Greg Smith, City Engineer, addressed the Council explaining that Mr. Parker is requesting to annex this property, which will come in as R-1 zone, and then he is requesting to rezone it to B-2. Mr. Smith mentioned that this property is located on the east side of Highway 59 north of Kendrick Road, and is adjacent to property that is already in the City limits and zoned B-2, which being on Highway 59 is a good location for other B-2. He stated that there are two residential homes on the two lots south of this property.

Mr. Smith explained that this property is currently vacant, but if this is approved, Mr. Parker has an application to go before the Zoning Board of Adjustments to consider a distillery at this location, which was approved at another location previously.

Ronald Castle, adjacent property owner, explained that he lives two houses south of this property and he wanted the Council to know that he is opposed to having a distillery that close to his house. He mentioned that he is concerned that there may be a bar there in the future and he does not see it being advantageous to him living there trying to raise a family, so, he is opposed to it as an individual.

Greg Smith, City Engineer, stated that he failed to mentioned that both the annexation and rezoning request were recommended by the Planning Commission to be approved. Councilmember Cooper asked for clarification that they recommended both, and Mr. Smith stated that they did. Councilmember Hollingsworth asked the size of this parcel. Mr. Smith mention that he thought it was a couple acres, or an acre and a half. Councilmember Hollingsworth asked about the zoning of the property next to this parcel. Mr. Smith explained that the property to the north, which was the Ray property, had been annexed and rezoned to B-2 approximately ten years ago, with the exception of the Ray house. Mr. Smith mentioned that the City has annexed Highway 59 all the way to the Middle School. Councilmember Hollingsworth clarified that this property is already adjoining B-2 zoned property, and Mr. Smith stated that it was. Mr. Castle mentioned that it also adjoins R-1 property too. With no further discussion, Mayor Pro-Tem Kitchens closed the public hearing on this item and resumed the regular order of business.

Mayor Pro-Tem Kitchens stated that the next item on the agenda is to schedule a public hearing for discussion on the 3-mil tax vote. He mentioned that the Special Election will be held on September 21, 2021. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to schedule the public hearing for the 3-mil tax vote discussion on Thursday, September 9, 2021 at 6:00 p.m. in City Hall. Motion carried.

The Council received a copy of Resolution No. 007-2021, pertaining to the 2021 Baldwin County Multi-Hazard Mitigation Plan. Greg Smith, City Engineer, explained that FEMA requires a hazard mitigation plan be adopted to be eligible for grants and Federal funding in the event of a storm or catastrophic event. He mentioned that in the past the City has participated with the County in their overall mitigation plan for Baldwin County, and it is up for renewal. He stated that this mitigation plan is a regional plan, consisting of five counties, and so the document itself is extremely large. Mr. Smith explained that this resolution has to be passed to show that the City is participating in this mitigation plan. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 007-2021, for the City to participate in the 2021 Baldwin County Multi-Hazard Mitigation Plan. Motion carried. Appendix II

The Council received a copy of Ordinance No. 005-2021 regarding the rezoning request made by Robin Olson, on behalf of Henry Investment Properties LLC, for the property located at the northwest corner of Wisconsin Street and Racine Street, from MU to R-3.

Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 005-2021, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Cooper, seconded by Councilmember Johnson, that Ordinance No. 005-2021, regarding the rezoning request made by Robin Olson, on behalf of Henry Investment Properties LLC, for the property located at the northwest corner of Wisconsin Street and Racine Street, from MU to R-3, be approved by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried. Motion carried. APPENDIX III

The Council received a copy of Ordinance No. 006-2021 regarding the rezoning request made by Jessica Rangel Fabian, on behalf of Juan F. Rangel Leyva, for the property located at 18700 East Silverhill Avenue, from R-3 to B-2.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 006-2021, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 006-2021, regarding the rezoning request made by Jessica Rangel Fabian, on behalf of Juan F. Rangel Leyva, for the property located at 18700 East Silverhill Avenue, from R-3 to B-2, be denied by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried. Motion carried. APPENDIX IV

The Council also received a copy of Ordinance No. 007-2021 regarding the annexation request made by the Estate of Kathleen A. Parker, for the property located at 24170 State Highway 59, as an R-1 zone.

Motion was made by Councilmember Cooper, seconded by Councilmember Johnson, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 007-2021, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 007-2021, regarding the annexation request made by the Estate of Kathleen A. Parker, for the property located at 24170 State Highway 59, as R-1 zone, be approved by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried. Motion carried. APPENDIX V

The Council received a copy of Ordinance No. 008-2021 regarding the rezoning request made by Karl W. Parker, for the property located at 24170 State Highway 59, from R-1 to B-2.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 008-2021, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 008-2021, regarding the rezoning request made by Karl W. Parker, for the property located at 24170 State Highway 59, from R-1 to B-2, be approved by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Cooper, and Hollingsworth. Nay: Councilmember Johnson. Ordinance No. 008-2021 failed to pass.

Mayor Pro-Tem Kitchens reminded the Council that their next meeting will be on Tuesday, September 7, 2021 beginning the workshop at 4:30 p.m.

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 7th DAY OF September, 2021.

Shannon Burkett
SECRETARY

MAYOR

RESOLUTION NO. 007-2021

of the City of Robertsdale

A RESOLUTION ADOPTING THE 2021 BALDWIN COUNTY MULTI-HAZARD MTIGATION PLAN, IN FULFILLMENT OF THE FEDERAL DISASTER MITIGATION ACT OF 2000 AND THE LOCAL MITIGATION PLAN REQUIREMENTS OF 44 C.F.R. SECTION 201.6 AND FEMA LOCAL HAZARD MITIGATION PLANNING GUIDANCE.

WHEREAS, the Baldwin County Commission recognizes the threat that natural hazards pose to people and property within Baldwin County; and

WHEREAS, the Baldwin County Commission has prepared a multi-hazard mitigation plan, hereby known as 2021 Baldwin County Multi-Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the 2021 Baldwin County Multi-Hazard Mitigation Plan, approved pending adoption by FEMA on August 16, 2021, identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Baldwin County from the impacts of future hazards and disasters; and

WHEREAS, said mitigation plan addresses all natural hazards deemed to threaten property and persons within the unincorporated and incorporated areas of Baldwin County; and

WHEREAS, the Alabama Emergency Management, acting as the State Administrative Agency for the Hazard Mitigation Grant Program awarded a planning grant to the South Alabama Regional Planning Commission (SARPC) fund the cost of the revision of this five-year plan for all jurisdictions within its planning district; to include Baldwin County.

WHEREAS, the 2021 Baldwin County Hazard Mitigation plan has been prepared in accordance with FEMA guidance and DMA 2000 requirements under the direction of the Baldwin County Hazard Mitigation Planning Committee, which included representatives from all jurisdictions within Baldwin County, and with the support of the Baldwin County EMA, on behalf of all jurisdictions within Baldwin County; and

WHEREAS, the Federal planning criteria requires formal adoption of the FEMA-approved plan update by each participating jurisdiction; and

WHEREAS, under the FEMA mitigation planning guidance, it is stated that the countdown to the next five year required revision of the plan begins once the first jurisdiction formally adopts the plan; and

WHEREAS, adoption by the Baldwin County Commission demonstrates their commitment to the hazard mitigation and achieving the goals outlined in the 2021 Baldwin County Multi-Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED that the 2021 Baldwin County Multi-Hazard Mitigation Plan is hereby adopted and immediately made effective.

ADOPTED, this the 16th day of August, 2021.

APPROVED:

By: _____

ATTEST:

By: _____

ORDINANCE NO. 005-2021

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 MU to R-3:

Parcel 1: Lots 3 and 4, Block 24, in the Town of Robertsdale, according to plat thereof recorded in the Office of the Judge of Probate of Baldwin County, Alabama, in Misc. Book 1, Page 56; described as follows: Beginning at the Northwest intersection of Wisconsin and Racine Streets in the Town of Robertsdale, run Northwardly along the West side of Racine Street 100 feet to the Point of Beginning, thence Westwardly and parallel to Wisconsin Street 141 feet to the East side of a 16 foot alley, thence Northwardly along the East side of said alley 100 feet to a point, thence Eastwardly and parallel to Wisconsin Street 141 feet to the point on the West side of Racine Street, thence Southwardly along the West side of Racine Street to the Point of Beginning.

Parcel 2: Lots 5 and 6 in Block 24 in townsite of Robertsdale, Alabama, as per plat of record, in the West one-half (W ½) of Section 6, Township 6 South, Range 4 East, Baldwin County, Alabama.

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

APPROVED THIS 16TH DAY OF AUGUST, 2021.

MAYOR PRO-TEM

ATTEST:

CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 005-2021 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 16th day of August, 2021, as same appears in the official records of said City.

ORDINANCE NO. 007-2021

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 Estate of Kathleen A. Parker, for the property located at 24170 State Highway 59, 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:

From the southeast corner of Section 25, Township 5 South, Range 3 East, which corner is at the centerline intersection of a paved North and South road with that of a dirt East and West road; thence run West, along the centerline of said dirt road, 1186.6 feet to a point on line with a wire fence running North 27° 22' West; thence run North 27° 22' West 304.0 feet to an angle in the fence; thence run North 0° 45' East 871.0 feet to a point or place of beginning, (which point is a 5' bar of iron 2 feet high); thence continue North 0° 45' East 186.0 feet to an iron pipe at the northeast corner of the property herein described; thence run West 591.3 feet to an iron pipe at the Northwest corner of said property; thence run South 27° 22' East 351.3 feet to a square concrete marker at the southwest corner of said property; thence run North 73° 03' East to the point or place of beginning, and being a trapezoid shape lot.

The said parcel of land conveyed by this deed being three (3) acres, more of less, and being in the Southwest quarter of the Southeast quarter, Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama.

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 16th day of August, 2021.

MAYOR PRO-TEM

ATTEST:

CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 007-2021 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 16th day of August, 2021, as same appears in the official records of said City.

ORDINANCE NO. 007-2021

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

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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

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The said parcel of land conveyed by this deed being three (3) acres, more of less, and being in the Southwest quarter of the Southeast quarter, Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama.

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 16th day of August, 2021.

MAYOR PRO-TEM

ATTEST:

CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 007-2021 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 16th day of August, 2021, as same appears in the official records of said City.

BALDWIN COUNTY, ALABAMA
HARRY D'OLIVE, JR. PROBATE JUDGE
Filed/cert. 8/25/2021 12:03 PM
TOTAL $ 19.00
3 Pages

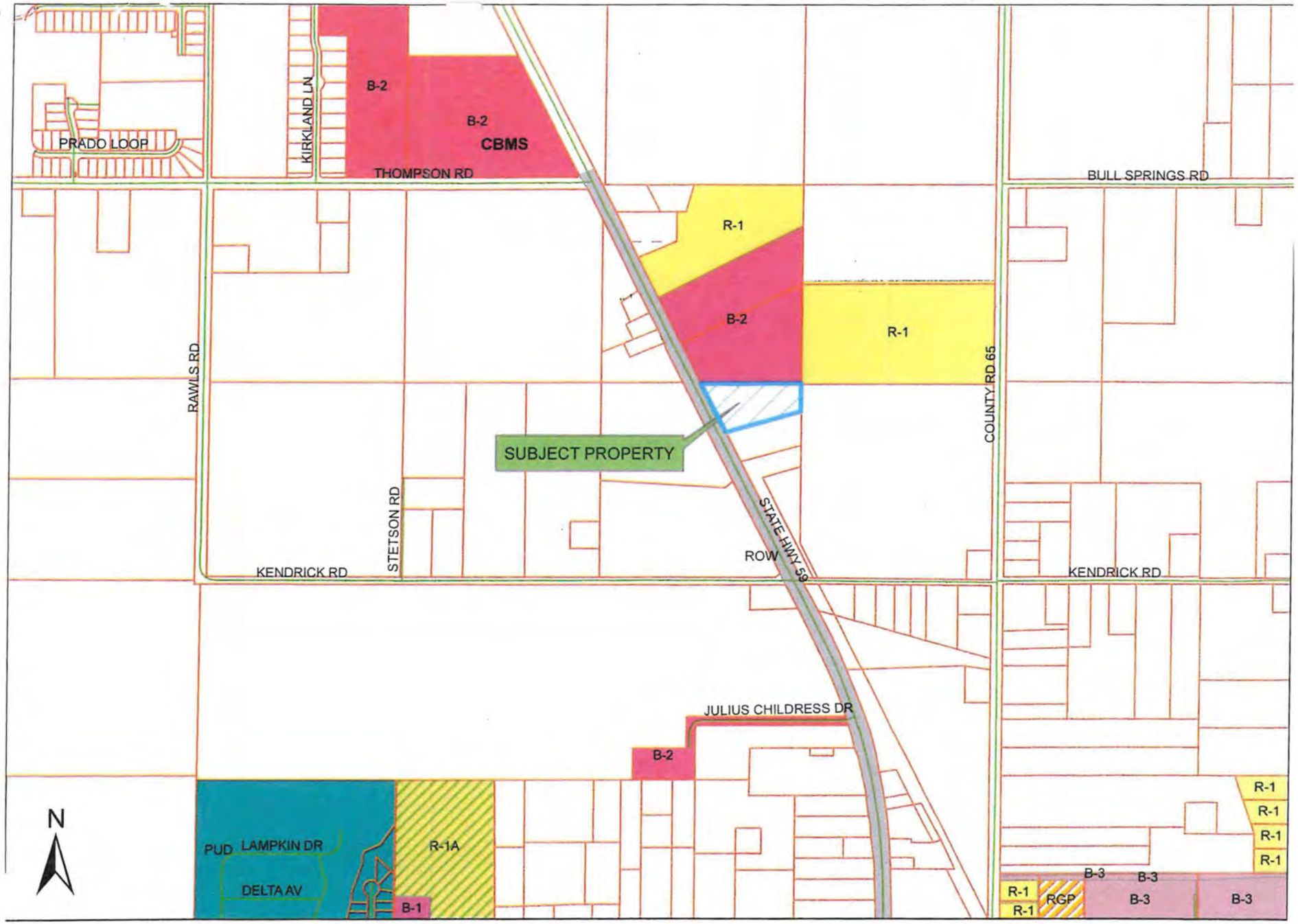
1939020

Prepared by the City of Robertsdale
City Clerk Shannon J. Burkett
P O Box 429
Robertsdale AL 36567



1 inch = 150 feet

Parker - Annexation & Rezoning



1 inch = 800 feet

Parker - Annexation & Rezoning
R-1 to B-2

The City Council of the City of Robertsdale, Alabama met Tuesday, September 7, 2021 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, Johnson 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 from the August 16, 2021 meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meetings as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Campbell asked if the bill from Jade Consulting, the sidewalk construction, is that is going down East Silverhill Avenue and up Buck Road. Mayor Murphy mentioned that this is the preliminary work, and there will still be some time before the work is started. Greg Smith, City Engineer, explained that this has covered a lot of their preliminary surveying work. Councilmember Hollingsworth asked, regarding the Christmas decorations, if they have purchased twenty new ones, and Councilmember Cooper stated that they did purchase twenty more. With no further discussion, motion was made Councilmember Kitchens, 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 the Honey Bee Pageant Court for a sponsorship, and added them first because of another engagement.

Stephanie Kroll with the Honey Bee Pageant Court explained that the 2020 Little Miss Honey Bee is going to make the presentation. Brenna Schmierer addressed the Council explaining that she is here on behalf of the Little Miss Honey Bee Pageant Organization to look for sponsors for their t-shirts and awards, which allows them to collect more items to donate for the Food for Backpack Program. She mentioned that last year they raised over 6,000 items and thanked the Council for their support. Mayor Murphy asked Mrs. Kroll what the amount of the sponsorship would be they are requesting. Mrs. Kroll stated that it is usually around $600 to $700. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to purchase a sponsorship in the amount of $700.00 from the Honey Bee Pageant Organization. Motion carried.

The next presentation was from Andrea Devine, on behalf of the Central Baldwin Middle School. Mrs. Devine addressed the Council explaining that her two sons are on the basketball team and they are requesting that they City purchase one of two Diamond Sponsorships that are available on the digital scoreboard table, which is a solid spot ad that will be good for the life of the table. She mentioned that the ad is $1,500.00, however, it is for three teams, the girls' basketball, boys' basketball, and volleyball team. Motion was made by Councilmember Kitchens, and seconded by Councilmember Campbell, to approval the purchase of the Diamond Sponsorship from Central Baldwin Middle School, in the amount of $1,500.00, for the girls' basketball team, the boys' basketball team and the volleyball team. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked if the table has to be ordered, and Mrs. Devine explained that it has already been ordered and is in place, but the logo would be placed on the table itself. Councilmember Hollingsworth asked what would be placed on the ad, and Mrs. Devine mentioned that it would be the City logo and name. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the purchase of the Diamond Sponsorship from Central Baldwin Middle School, in the amount of $1,500.00, for the girls' basketball team, the boys' basketball team and the volleyball team. Motion carried.

Mayor Murphy stated that the next presentation is from Allen Bailey. Mr. Bailey addressed the Council explaining that he has been in ministry for twenty years and wanted to share his idea to create a mentorship program focused on raising up a generation rooted in the ideas of citizenship, conversant leadership and generosity. He mentioned that the concept would be a monthly program in the City of Robertsdale for children twelve years and under that would be held here in the community. He explained that his goals are to honor God first of all, and to develop character in children through mentorship. Mr. Bailey mentioned that he wants to build community by creating unity in our youngest generation and cultivate leaders at their earliest age who understand the core values of our community and country. He stated that he wants to encourage healthy kids through education and screening, and to also feed kids at every gathering.

Mayor Murphy stated that they think this is a great program, and suggested that Mr. Bailey come back with more defined activities and then they can see how they can assist in this program. Councilmember Hollingsworth mentioned that this sounds like a very admirable program. Mr. Bailey stated that he will come back to the Council later to discuss this more.

The next item on the agenda is a request from Public Works to surplus some debris concrete at the Waste Water Treatment Plant. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, to allow Public Works to surplus the debris concrete at the Waste Water Treatment Plant. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification on what they are requesting. Mayor Murphy explained that they are asking to surplus this concrete legally to dispose of it. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow Public Works to surplus the debris concrete at the Waste Water Treatment Plant. Motion carried.

Mayor Murphy stated that the next item of business is a request from Public Works to surplus a generator at the Fairground Water Tank, which has already been replaced with a new one. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to allow Public Works to surplus a generator at the Fairground Water Tank. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked if it runs, and if it is diesel or gasoline. Greg Smith, City Engineer, stated that it does run, and is a 150 kw 3 phase generator. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow Public Works to surplus a generator at the Fairground Water Tank. Motion carried.

The next item on the agenda was the 2021 Annual Budget. Joe Driver, Chief Financial Officer presented and reviewed the budget with the Council at the Workshop meeting. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, to adopt the 2021 Annual Budget. Mayor Murphy asked for any discussion on the motion. Councilmember Johnson asked if this would include the rate increase and policy change, and Mayor Murphy stated that it does. With no other questions, Mayor Murphy called for a vote on the motion, which was unanimous approval to adopt the 2021 Annual Budget, with the adjustments to the Personnel Policy and the Utility Policy. Motion carried.

Mayor Murphy stated that the next item on the agenda is to award the bids on the fuel canopy foundation at the Public Works Complex. He mentioned that the only bid was from Empire Construction LLC, for $63,000.00. Councilmember Campbell asked about there only being the one bid and it being $63,000.00, and Greg Smith, City Engineer, explained that this amount was about what they were estimating when they started the project. Councilmember Hollingsworth asked where the company was from, and Mr. Smith stated that they are a local company from Baldwin County. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to award the bid on the fuel canopy foundation at the Public Works Complex to Empire Construction LLC, for $63,000.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is to surplus the water meters that are being replaced through the AMI Project. He mentioned that Silverhill has made contact with the City and is interested in converting to a radio-read meter system. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, to surplus the replaced water meters and the technology equipment, and offer it to the Town of Silverhill. Motion carried.

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
September, 2021.

SECRETARY

MAYOR

The City Council of the City of Robertsdale, Alabama met Monday, September 20, 2021 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, Johnson 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 from the previous meeting. 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. Councilmember Hollingsworth asked about the firetruck and if that was coming from the City budget. Mayor Murphy explained that the platform truck was $180,000 and initially they put 10% down on it. He mentioned that the balance came due last week, which would have been $162,000. Mayor Murphy stated that there is a $30,000 expenditure included in the bills, and that was sent back to the Fire Department for the van that the City bought from them a year or so ago. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The first presentation on the agenda was from the FFA Club from Robertsdale High School, accompanied by the South Baldwin School of Technology FFA Club. The students introduced themselves and explained that they are requesting funding for the 94th Annual National FFA Convention in Indianapolis, Indiana being held October 26, 2021 through October 30, 2021. They mentioned that along with all the activities at the convention, they will also be touring Fair Oaks Farm and Ozark Fisheries. Jeff Kelley, FFA Advisor, explained that they would appreciate any assistance they could receive, and stated that the cost per student is around $650 this year. He also mentioned that they are holding several fundraisers to help. Councilmember Hollingsworth asked how many students will be attending, and Mr. Kelley mentioned that there will be eleven students making the trip. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to donate $500 to the FFA Club from Robertsdale High School, and $500 to the South Baldwin School of Technology FFA Club. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from Coach Davis, with Robertsdale High School Boys Basketball. Coach Davis, along with several basketball players, were in attendance to addressed the Council. The players introduced themselves to the Council and Coach David explained that are representing the girls' and boys' basketball program asking for a sponsorship for the 9th Annual Thanksgiving Tournament. He stated that the sponsorship will include a wall spotlight advertisement, scoreboard table and on the t-shirts. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval of the Gym Spotlight Ad for Robertsdale High School Boys' and Girls' Basketball teams, in the amount of $3,500.00. Motion carried.

Mayor Murphy mentioned that the next item on the agenda was discussion on the softball rental policy, and he explained that Councilmember Johnson has indicated that he would like to pull that from the agenda.

The next item on the agenda was the 2021 Utility Write-Offs. Mayor Murphy stated that the amount they are requesting to write-off is $23,192.47, and they will continue to try to collect these funds. After discussion, motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, to move forward with the 2021 Utility Write-Offs in the amount of $23,192.47. Mayor Murphy asked for any questions on the motion, and Councilmember Hollingsworth asked if the amount was lower. Mayor Murphy stated that it was. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to move forward with the 2021 Utility Write-Offs in the amount of $23,192.47. Motion carried.

Mayor Murphy reminded everyone that the vote on the Central Baldwin Feeder Patter School Tax will be tomorrow at the PZK from 7:00 a.m. to 7:00 p.m.

Robertsdale High School Principal Joseph Sharp thanked the Council for supporting the FFA and the basketball programs.

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 4th DAY OF October, 2021.

SECRETARY

MAYOR

CITY OF ROBERTSDALE
September 20th, 2021

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Description	Open	Paid
ACTION	4X8 CORRO SIGN	175.00	0.00
ADRIENNE GATES	SEPTEMBER 2021 NEWSLETTER	850.00	0.00
AFFORDABLE, LLC	CONEX RENTAL	380.64	0.00
AIRGAS USA, LLC	CYLINDER RENTALS	670.95	0.00
AL DEPT OF TRANSPORTATION(M'TG(	PROJ OVERRUN-TRAFFIC LIGHT MTN	311.36	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	87.00
ALL HYDRAULICS INC	REPAIRS TO TRUCK 16	0.00	1366.25
ALL HYDRAULICS INC	BOLTS FOR BUCKET TRUCKS	0.00	114.80
ANIXTER POWER SOLUTIONS, LLC	(20) PIN VISE TOP INSULATORS	486.60	0.00
AQUA PRODUCTS, INC	SYSTEM 284 1Q SENSOR NET CONTROL	4130.16	0.00
ARISTA INFORMATION SYSTEMS, INC	UT BILLS- PRINT SERVICE & POSTAGE	2332.54	0.00
BALDWIN CO ECONOMIC DEV ALLIAN	2021 ALLIANCE CONTRIBUTION	0.00	800.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	0.00	11351.10
BALDWIN EMC	LIFT STATION- SHADOWBOOK	45.00	0.00
BALDWIN EMC	GRINDER PUMP - GROVE PARC SUBD	160.00	0.00
BALDWIN EMC	STREET LAMPS/ ERRYBANE ACRES	321.53	0.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS CALICA ROCK	353.49	0.00
BENNY DARBY CONST. CO. INC.	2 LOADS CALICA	407.52	0.00
BENNY DARBY CONST. CO. INC.	6 LOADS SANDY BASE	480.00	0.00
C. R. PATE LOGGING	ROCK FOR NEW PW BLDG	0.00	34128.64
CAMPBELL HARDWARE	UT,CTY HL,STREETS,RC,ENG/ OPER SUI	0.00	468.65
CARRIE J. BAGGETT	CTY HALL CLEANING SERV (09/07-09/12)	200.00	0.00
CARRIE J. BAGGETT	CTY HALL CLEANING SERV (08/31-09/05)	0.00	200.00
CENTRAL BALD MIDDLE SCHOOL	DIAMOND SPONSORSHIP	0.00	1500.00
CENTRAL GLASS COMPANY	334X45 1/8", 9X35 1/8"	127.00	0.00
CENTRAL GLASS COMPANY	IMPACT RATED GLASS- DAYCARE	0.00	450.00
CENTURYLINK	LONG DISTANCE	0.00	134.09
CHELSEA MIDDLETON	TRACK/CROSS COUNTRY-SUMMER CAM	0.00	315.00
COASTAL INDUSTRIAL SUPPLY LLC	DISTANCE MARKERS FOR WALKING TR/	0.00	117.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BIT, HD DRILL PAIL SET	0.00	165.91
CONSOLIDATED PIPE & SUPPLY	WATER SUPPLIES	270.00	0.00
CONSOLIDATED PIPE & SUPPLY	(4) DRAIN GRATES	900.00	0.00
CONSOLIDATED PIPE & SUPPLY	WATER SUPPLIES	907.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	1908.08	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	2379.70
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	375.27	0.00
EMME RABREN HOBBS	SR CTR & LIB/ APRIL CLEANING EXPENS	1200.00	0.00
FASTENAL	2 CASES WASP SPRAY	0.00	87.00
FERGUSON WATERWORKS #1204	BLUE WATER PIPE	0.00	767.60
FORTILINE, INC.	TUBING	617.56	0.00
FORTILINE, INC.	METER WASHERS	0.00	48.00
GREER'S #34	SUPPLIES FOR FD	0.00	175.74
GRESCO	(14) SECONDARY PEDESTALS - AID TO C	0.00	3318.00
GRESCO	1 ROLL SWEETBRIAR WIRE	0.00	1850.00
GULF COAST BLDG SUPPLY & HARDV	REPR & MTN TO BLDGS, OPER & MISC S	0.00	1921.38
GULF COAST MEDIA	LOCAL ADS ORD WEDNESDAY BUZZ	0.00	4087.13
HARPER TECHNOLOGIES, L.L.C.	REMOTE SERVER BACKUP 9/1/21-9/30/2'	245.00	0.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP - 9/1-9/30 202	397.00	0.00
HARPER TECHNOLOGIES, L.L.C.	SECURITY CAMERA WORK AT NEW PW	1088.23	0.00
HARPER TECHNOLOGIES, L.L.C.	CABLING, MOUNT CAMERA, 4MP CAMER	1465.00	0.00
HARPER TECHNOLOGIES, L.L.C.	OUTDOOR CAMERA W/ WALL MOUNT CT	759.95	0.00
HEATHER FELLER	PZK CLEANING SERVICE	475.00	0.00
HERC RENTALS	PUMP VAC ASSIST CIRCLE DR LIFT STAT	6467.00	0.00
HERC RENTALS	PUMP VAC ASSIST WEST ILLINOIS	0.00	4077.78
HUB CITY FLORIST	FUNERAL BASKET (EARL CAMP SR)	0.00	85.95
HUB CITY FLORIST	STANDING SPRAY (CAMPBELL)	0.00	208.50
IHS PHARMACY	PD/ INMATE MEDICATIONS	13.60	0.00
JACOB DANIEL RAMSEY	SOCCER- SUMMER CAMP	0.00	270.00
JASON T SMITH	SOCCER- SUMMER CAMP	0.00	270.00
JOHN SHUEY	BASKETBALL SUMMER CAMP	0.00	315.00
JOSEPH KITCHENS	MILEAGE ENERGY ENVIRO COMMITTEE	188.16	0.00
JOSHUA MICHAEL COBB	TRACK- SUMMER CAMP	0.00	315.00
KENNETH R. RAINES LAW FIRM	(AUG) BUSINESS & LEGAL EXPENSES	2732.50	0.00
KIMBALL MIDWEST	TERMINALS, LUBRICANTS, HOSE END	263.34	0.00
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE	0.00	145.50
LINDA KING	EMBROIDERY FOR PD UNIFORMS	87.00	0.00
LOCAL GOVERNMENT CORPORATION	ANNUAL SOFTWARE MAINT LG PERMITS	0.00	2106.00
LOXLEY CWC GENERAL FUND	INMATE LABOR (AUGUST 1-31, 2021)	0.00	2055.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	640.00
MEGUMI MITCHELL	FOOTBALL SUMMER CAMP	0.00	300.00
MELINDA DUCK HARVILLE	CHEER- SUMMER CAMP	0.00	180.00

CITY OF ROBERTSDALE
September 20th, 2021

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

MICHAEL SCOTT HARVILLE	SOCCER- SUMMER CAMP	0.00	270.00
MOBILE INSTRUMENT CO INC	TRIPOD MACHINE 13' ELEVATOR, RECEI	0.00	651.00
MUNICODE	ADMINISTRATIVE SUPPORT FE 9/1/21-8/3	0.00	250.00
NUTRIEN AG SOLUCTIONS INC.	CHEMICALS - AMINE 4 2, 4-D, MAKAZE	394.25	0.00
OFFICE DEPOT BUSINESS CREDIT	KEYBOARD/CHAIR/FILE CAB/TONER, CT	-133.59	0.00
PINNACLE NETWORX, LLC	(2) PRINTERS, CAR ADAPTERS	840.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	22065.64	0.00
PRINT-N-PRESS	DOOR NAMEPLATE (A. CAMPBELL)	0.00	50.00
QUALITY PRINTING & BUSINESS SYST	SR CTR/ COPIER MTN EXPENSE	29.00	0.00
QUALITY PRINTING & BUSINESS SYST	POLICE/ COPIER MTN EXPENSE	55.00	0.00
QUALITY PRINTING & BUSINESS SYST	UT/COPIER MTN EXPENSE	182.78	0.00
QUALITY PRINTING & BUSINESS SYST	TONER CARTRIDGES	11.65	0.00
QUALITY PRINTING & BUSINESS SYST	CTY HALL/ COPIER MTN EXPENSE	172.19	0.00
REGIONS BANK CORP TRUST OPERA	WA, SW, & ELEC REV WARRENT SERIES	2750.00	0.00
REGIONS BANK CORP TRUST OPERA	WA.SW. & ELEC REV WARRANT SERIES	2750.00	0.00
RESEARCH PRODUCTS INC	990 GALLONS CAUSTIC	3979.90	0.00
ROBERTSDALE AUTO PARTS	ELE, RC, STREETS OPER SUPPLIES	845.71	0.00
ROBERTSDALE POWER EQUIP	BRUSH BLADE FOR WEEDEATER	30.95	0.00
ROBERTSDALE POWER EQUIP	BAR, CHAIN, OIL TANK CAP	0.00	92.24
ROBERTSDALE URGENT CARE	COVID TESTS	500.00	0.00
ROBERTSDALE VOLUNTEER FIRE DEI	PURCHASE GREEN/YELLOW VAN	0.00	30000.00
SANSOM EQUIPMENT COMPANY INC.	JETTER TRAILER REPAIR	0.00	1655.06
SEQUEL ELECTRICAL SUPPLY LLC	CONTACTER FOR BEACH VOLLEYBALL L	52.04	0.00
SHERIANNE SHUEY	BASKETBALL SUMMER CAMP	0.00	315.00
SOUTHERN PIPE & SUPPLY	FLUSH VALVES	51.00	0.00
STUART C. IRBY CO.	CREDIT MEMO	-80.57	0.00
STUART C. IRBY CO.	ANCHORS	240.40	0.00
STUART C. IRBY CO.	(4) IMPACT 11/16	118.84	0.00
SWEAT TIRE CO INC	REPAIRS TO TRUCK 10	0.00	279.25
SWEAT TIRE CO INC	TIRE REPAIR - LAWNMOWER	0.00	20.00
SWEAT TIRE CO INC	REPAIR TO TRUCK 38	0.00	1619.44
SWEAT TIRE CO INC	TIRES FOR LAWNMOWER	0.00	370.40
SWEAT TIRE CO INC	TIRES FOR LAWNMOWER TRAILER	0.00	317.18
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE	0.00	966.00
SWEAT TIRE CO INC	VAN 75 TIRE REPAIR	0.00	20.00
SWEAT TIRE CO INC	REPAIRS TO MOWTRIM	0.00	1034.10
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 61	0.00	20.00
SWEAT TIRE CO INC	REPAIRS TO TRUCK 63	0.00	1044.80
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 45	0.00	20.00
TITAN UTILITY SERVICES	HOT STICK TESTING, REPAIRS, REPLACI	0.00	858.00
TRANSARMOUR INC	(2) 150KVA 3PHASE PADMOUNT TRANSF	15380.00	0.00
ULINE	SHELVING FOR NEW PW BLDG	506.67	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	35926.27	0.00
VULCAN INC	STREET SIGNS, (24) T BRACKETS	1890.88	0.00
VULCAN MATERIALS COMPANY	2 LOADS CALICA ROCK FOR NEW PW BI	1463.63	0.00
	Open and Paid Invoice Totals:	121,814.12	116,654.19
	Grand Total of Open and Paid Invoices:		238,468.31