The City Council of the City of Robertsdale, Alabama met Monday, October 3, 2022 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, 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 September 19, 2022 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. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills for payment as presented. Motion carried.

Mayor Murphy added to the agenda a request to surplus the old RTV from the Waste Water Treatment Plant, donating it to the Elementary School, and there is going to be an employee appreciation lunch on October 14th at 12:00 p.m. at the Public Works Department.

The first presentation was from Holly Johnson, on behalf of the Equine Community. Mayor Murphy mentioned that there was a question at the workshop meeting during the discussion of the agenda items, about when the City was going to get started with allowing the use of the arena at the Coliseum, and if things will work out, hopefully November 1st. He explained that the first issue is that the Council needs to determine a policy they want to implement there, the second item is with security out there, and also, looking at trying to minimize someone from getting hurt out there. Mrs. Johnson addressed the Council providing them with information from other arenas in the area for them to review and explained that they are just looking for a location to ride and hold events, and hoping to be able to utilize this facility. After discussion, Mayor Murphy mentioned that they should be able to work on a policy, like the ballfield policy, and come up with a type of membership that will work for everyone.

Mayor Murphy stated that the next item on the agenda is the request to enter into a contract with the South Alabama Regional Planning Commission on updating the Comprehensive Plan, which was discussed by Aaron White, City Planning Commission Chairman. Motion was made by Councilmember Kitchens and seconded by Cooper, to enter into a contract with the South Alabama Regional Planning Commission to update the City Comprehensive Plan. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked Mr. White if this would take care of what the Planning Commission is asking for, and Mr. White stated that it would, thanking the Council. He clarified, as discussed in the workshop, that the City moving forward would be contingent on the awarding of the NOAH Grant which is paying $45,000 of the $90,000 total cost of the updated plan. Mayor Murphy stated that they would keep the Council up to date on this, but right now they are looking at a maximum expenditure being $45,000 and trying to reduce that with the in-kind match, of $28.50 per hour. Councilmember Hollingsworth asked for clarification on the motion, and Mayor Murphy stated that the motion is to enter into a contract with South Alabama Regional Planning Commission on updating the Comprehensive Plan. After discussion, Mayor Murphy called for a vote on the motion, which was unanimous to enter into the contract with South Alabama Regional Planning Commission to update the Comprehensive Plan. Motion carried.

The first item on the agenda was the discussion on the Coliseum. Mayor Murphy stated that they have had some of that discussion regarding the arena with the presentation from the Equine Community, and at the workshop meeting agreeing to create an overall drainage and parking plan, and thoughts on lighting.

Mayor Murphy stated that the next item on the agenda is the request to surplus the old RTV from the Waste Water Treatment Plant and donate it to the Elementary School. Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to surplus the old RTV from the Waste Water Treatment Plant and donate it to the Elementary School. Mayor Murphy asked for any discussion regarding the motion. Councilmember Hollingsworth stated that it is great thinking about the school and donating it to them, putting it to good use. Mayor Murphy called for a vote on the motion, which was unanimous to surplus the old RTV from the Waste Water Treatment Plant and donate it to the Elementary School. Motion carried.

For information, Mayor Murphy mentioned that they have the employee appreciation luncheon on October 14th at 12:00 p.m. at the Public Works Department. 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 17th DAY OF October, 2022.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
OCTOBER 03, 2022 **BILL LIST**

VENDOR NAME	DESCRIPTION	OPEN	PAID
ACTION	(6) BANNERS FOR FAIR	0.00	480.00
ADVANCE AUTO PARTS	WIPES	0.00	5.44
ADVANCE AUTO PARTS	DEFOGGER FOR GLASS HEADLIGHT	0.00	21.55
AIRGAS USA, LLC	CYLINDER RENTAL	0.00	878.34
AL DEPT OF TRANSPORTATION(M'TGC	PROJ OVERRUN - TRAFFIC LIGHT MTN	0.00	1589.17
AL NATURAL GAS ASSOC'N	2022-2023 ANNUAL DUES SCHEDULE	0.00	1000.00
ALABAMA PIPE & SUPPLY, INC.	PIPE FOR CULVERT REPLACEMENT AT	1859.51	0.00
ALL TRAFFIC SOLUTIONS INC.	TRAFFIC SUITE 12MONTH SUBSCRIPTI	0.00	1500.00
ALTEC INDUSTRIES INC	TELESCOPIC JIM EXTENSION	0.00	831.83
ANDREW'S DIESEL AND AUTOMOTIVE	REPAIRS TO TRUCK 32	15855.93	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	2681.78
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES AUGUST	0.00	200.00
BALDWIN CO SHERIFF'S OFFICE	ANNUAL FEE FOR FY 22/23	0.00	1000.00
BALDWIN EMC	CRYSTAL POINTE	0.00	69.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	113.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	67.00
BALDWIN EMC	LIFT STATION - CRYSTAL ORCHARD	0.00	56.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	114.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 41400 FII	77.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 33314 RT	110.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET & SINK FOR PD AT F	0.00	180.00
BEEBE'S PEST & TERMITE CONTROL, I	TERMITE RENEWAL - PW BLDG	0.00	350.00
BILL PATTERSON CONSTR	CRUSHED CONCRETE FOR ROAD	0.00	1430.00
BRIGHTLY SOFTWARE, INC.	ASSET ESSENTIAL SOFTWARE (10/1/22	10012.17	0.00
C SPIRE	PD & UT / PHONE EXPENSE	1415.92	0.00
CAPITAL ONE TRADE CREDIT	HOND INV GEN, 7000W	0.00	4629.85
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	200.00
CART DR., LLC	GOLF CART	0.00	12500.00
CENTRAL BALD CHAMBER OF	4th QTR/ 2022 CONTRACT	0.00	4500.00
CHARLES H. MURPHY	AUGUST BUSINESS EXPENSES (MILEA	0.00	147.68
CHRISTOPHER ANDREW CALDWELL	AREA LINEMAN SCHOOL	218.75	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ENGINEERING, 2LB HAMMER, STAKES .	32.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	309.40	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(4) CASES WASP AND HORNET SPRAY	287.52	0.00
COASTAL INDUSTRIAL SUPPLY LLC	3 SPRAY NOZZLES FOR PRESSURE WA	356.05	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(3) DIAMOND BLADES	0.00	419.97
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS XL, (12) PKS L GLOVES	0.00	918.72
COASTAL INDUSTRIAL SUPPLY LLC	WASHERS, NUTSETTER PIVOT MAG SE	0.00	21.79
COASTAL INDUSTRIAL SUPPLY LLC	(4) TRUNCATED DOMES	0.00	728.08
COASTAL INDUSTRIAL SUPPLY LLC	CAUTION TAPE	0.00	107.69
COASTAL INDUSTRIAL SUPPLY LLC	BLADE FOR SAW	0.00	169.99
COASTAL INDUSTRIAL SUPPLY LLC	PAINT AND SPRAYER FOR FOOTBALL F	0.00	71.95
CONSOLIDATED PIPE & SUPPLY	(240) LF 6" SDR11 3408 GS PIPE 40' (TH	0.00	3064.80
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4707.97	6951.84
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
DIRECT SIGNS	(4) STICKERS FOR ANIMAL CONTROL T	0.00	22.36
DITCH WITCH OF ALABAMA	ROLLER FOR DITCHWITCH	567.42	0.00
DIXIE PAINTING & SANDBLASTING, INC	BLAST/PAINT NORTH WATER TANK	0.00	34550.00
DUPLICATORS PRINTING	CITY LETTERHEAD	179.95	0.00
DUPLICATORS PRINTING	(500) DOOR HANGERS	96.00	0.00
FERGUSON ENTERPRISES LLC #20	WATER STOCK SUPPLIES	286.77	0.00
FERGUSON WATERWORKS #1204	BEACH EXPRESS PROJECT	99797.60	0.00
FERGUSON WATERWORKS #1204	THOMPSON ROAD SEWER EXT.	87.13	0.00
GALLS, LLC	PD UNIFORMS	0.00	453.27
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TI	0.00	9261.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP (9/1/22-9/30/	0.00	245.00
HARPER TECHNOLOGIES, L.L.C.	WORK FOR NEW PHONE SYSTEM	0.00	5412.00
HARPER TECHNOLOGIES, L.L.C.	FIRE DEPT VIDEO STORAGE UPGRADE	0.00	645.00
HCP PUMPS AMERICA	(8) GROMMETS	0.00	83.00
HCP PUMPS AMERICA	HCP 6"SUCTION LIFT PUMP	0.00	6713.28
HEATHER FELLER	PZK-CLEANING SERV	0.00	825.00
HOLLAND'S PAINT & BODY	STRIPING 2022 TAHOE	0.00	1581.00
JENNY L GIPSON	COURT- MONTHLY MILEAGE	222.75	0.00
JOWESS INDUSTRIES INC	(36) TAN & NAVY MESH HATS	457.20	0.00
LEXISNEXIS RISK SOLUTIONS	Accurint/Contract Fee May, June, July 202	433.50	0.00
LEXISNEXIS RISK SOLUTIONS	ACCURINT/ CONTRACT FEE - AUG 2022	0.00	145.00
LINDA KING	UNIFORM EMBROIDERY	846.99	0.00
LOWE'S BUSINESS ACCOUNT	SR CTR, UT, RC, PARKS, CHAMBER, PD	548.34	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR EXPENSES AUGUST 20	0.00	1860.00
M & D CONSULTING, LLC	(10) PORTABLE ATENNA	185.00	0.00

M & D CONSULTING, LLC	3/4" BRASS MOUNT W/UHF CRIMP, ANT	0.00	308.30
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	0.00	1584.00
MEAGPOWER	POWER PURCHASED	0.00	354966.98
MEDIACOM	PD SATELLITE EXPENSE - SEPT 2022	0.00	22.10
MISSION COMMUNICATIONS, LLC	ANNUAL MISSIONS SERVICE	0.00	1222.35
MITCHELL LANDSCAPE AND CONCRET	SIDEWALK REPAIRS	15000.00	0.00
MOBILE JANITORIAL & PAPER CO.	(2) CASES PAPER TOWELS	59.06	0.00
MOBILE JANITORIAL & PAPER CO.	1 CASE PAPER TOWEL, 1 CASE JUMBC	0.00	58.58
MOBILE JANITORIAL & PAPER CO.	1 CASE CENTERPULL, 1 CASE JUMBO I	0.00	60.50
MOBILE MECHANICAL SERVICE INC.	REPAIRS TO COMPRESSOR AT PARK D	0.00	317.08
MOTOROLA SOLUTIONS, INC.	IN CAR CAMERA	0.00	5950.00
NATIVE FOREST NURSERY	25% DEPOSIT TO RESERVE ARBOR DA	0.00	263.25
NORTHERN LIGHTS DISPLAY	SANTA'S SLEIGH & REINDEER, 8' WAVI	1568.00	0.00
O'REILLY AUTO PARTS	CAPSULE	0.00	30.59
PACE ANALYTICAL SERVICES, INC	(6) WATER SAMPLES	250.00	0.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLE	250.00	0.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	250.00
PACE ANALYTICAL SERVICES, INC	LEAD AND COPPER WATER SAMPLES	0.00	781.92
PARISH TRACTOR	HYDRAULIC FLUID	67.22	0.00
PARISH TRACTOR	BRUSH CUTTER FOR SKIDSTEER	0.00	9999.00
PAULA L WIRTH	MILEAGE-BANK/MAIL	0.00	25.69
PERRY D YOUNG	REIMBURSE BOOTS AND CDL RENEWA	0.00	214.74
PITNEY BOWES (MTR)	POSTAGE METER RENTAL	0.00	225.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	18243.10
PNC BANK, N.A.	INTEREST EXPENSE-NEWPUB WKS BL	32652.54	0.00
QUALITY PRINTING & BUSINESS SYSTI	SR CTR/ COPIER MTN EXPENSE	0.00	31.03
QUALITY PRINTING & BUSINESS SYSTI	CITY HALL/ COPIER MTN EXPENSE	0.00	159.31
QUALITY PRINTING & BUSINESS SYSTI	PD/ COPIER MTN EXPENSE	0.00	58.85
QUALITY PRINTING & BUSINESS SYSTI	UT/ COPIER MTN EXPENSE	0.00	195.57
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	21.73
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	5573.49
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	50.51
ROBERTS AIR CONDITIONING	FILTERS FOR FIRE DEPT HVAC	0.00	220.00
ROBERTSDALE AUTO PARTS	UT,CTY HL,STREETS,RC,ENG/MAINT VE	0.00	1623.18
ROBERTSDALE POWER EQUIP	WEEDEATER CUTTER BLADES	101.85	0.00
ROBERTSDALE POWER EQUIP	LEAF BLOWER	355.98	0.00
RYLAND'S UNDERGROUND SERVICES	BORE WORK FOR COLISEUM ELECTRI(	11000.00	0.00
RYLAND'S UNDERGROUND SERVICES	BORE FOR POWER 4" SR11	0.00	2800.00
SAFE HARBOR ANIMAL COALITION, IN(	SEPT/2022	0.00	1000.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEQUEL ELECTRICAL SUPPLY LLC	BULBS FOR WALKING TRAIL	0.00	834.33
SHEPPARD SERVICES, LLC	(1) 85 AMP SOFT START	0.00	1204.12
SHEPPARD SERVICES, LLC	(2) TRANSDUCERS, (2) FLOATS FOR CC	0.00	2147.26
SHERI TUCKER	MONTHLY MILEAGE JULY&AUG/2022	0.00	152.51
SHRED-IT USA	SHRED IT SVCS - PD	0.00	162.75
SHRED-IT USA	REGULAR SERVICE/CITY HALL	0.00	198.17
SIRCHIE	SEXUAL ASSAULT KITS	110.31	0.00
SMITH INDUSTRIAL SERVICE, INC	CLEAN LIFT STATIONS	0.00	5906.98
SMITH INDUSTRIAL SERVICE, INC	Cleaning (7) LIFT Stations and (1) Catch E	0.00	2674.90
SMITH INDUSTRIAL SERVICE, INC	LOCATED WATER TO FIND LEAK ON RI	0.00	1532.38
SMITH INDUSTRIAL SERVICE, INC	HYDRO TO FIND WATER BLOCK ON MA	0.00	2604.75
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT, RAMBLER OCT 2(	0.00	822.00
STAPLES CREDIT PLAN	New Public Works Bldng,PD,City Hall / Ink	0.00	2146.82
STEWART ENGINEERING INC	PROFESSIONAL SERVICES FOR SEPTE	1696.25	0.00
STUART C. IRBY CO.	ELECTRIC SUPPLIES	1150.00	1411.05
STUART C. IRBY CO.	(10) HPS ANCHORS 1.5"X 5'	1510.80	0.00
STUART C. IRBY CO.	(28) 8' FIBERGLASS TANGENT ARMS	0.00	5185.60
SUPERIOR READY MIX LLC	CONCRETE FOR SIDEWALK WORK	7050.00	0.00
T&C SPECIALITY DISTRIBUTORS, INC.	(1) ROLL OKONITE WIRE	8275.00	0.00
THE POLICE AND SHERIFFS PRESS	ID CARD (SAMUEL CURRY JR)	0.00	17.58
THOMAS HOSPITAL	POST ACCIDENT DRUG TEST (H.DARBY	182.80	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO 420E	0.00	2258.86
TNEMEC COMPANY INC	(190) GALLONS ENVIROCRETE, (6) GAL	0.00	13801.30
TRANSARMOUR INC	(1) 150KVA 3 PHASE PADMOUNT TRANS	19500.00	0.00
U.S. POSTMASTER	Postage Due Fund	0.00	50.00
UNITED RENTALS (NORTH AMERICA), I	SCISSOR LIFT RENTAL FOR TENNIS CT	222.19	0.00
UNITED RENTALS (NORTH AMERICA), I	LIFT RENTAL TO PAINT WATER TANK	1063.02	0.00
UNITED RENTALS (NORTH AMERICA), I	ROLLER SINGLE DRUM RENTAL	0.00	2524.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	43002.58
USA BLUEBOOK, LTD	SEWER SUPPLIES	552.48	0.00

VSC FIRE & SECURITY, INC.	FIRE EXTINGUISHERS, TESTING & REC	0.00	548.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	594.91	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	199.69	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	1601.97	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	1590.34	0.00
	Open & Paid Invoice Totals:	$245,756.26	$607,093.68
	Grand Total of Open & Paid Invoices:		$852,849.94

The City Council of the City of Robertsdale, Alabama met Monday, October 17, 2022 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, Campbell, Johnson, and Hollingsworth. Absent: Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business. (Councilmember Cooper arrived as noted in minutes.)

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 October 3, 2022 meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Added to the agenda by Mayor Murphy was a presentation from St. Patrick School regarding the Annual Leprechaun Chase, and the Park & Street Tree Committee on the new playground equipment for Garrett Park.

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled on the rezoning request made by Terri Williams at 23134 Highway 59, Walter Byrd at 23147 Highway 59, Mrs. Gus Dixon 23127 Highway 59 and Diane Kaiser at 23085 Palmer Street, from R-1 to B-1.

Greg Smith, City Engineer, as he reviewed the location map with the Council, explained that these applications were added together as a joint rezoning request consideration, on Highway 59 at the corner of Palmer Street, but one of the original applicants, Rita Miles, withdrew her request, so there is separation in the parcels now. He mentioned that the Planning Commission reviewed this and there was a question of ownership on one of the parcels that was in an estate, but that question never got answered, so the Planning Commission recommended that this request be denied.

Tanys Waldron and her husband Jim Frey, adjoining property owner, addressed the Council explaining that they are asking that they vote against the rezoning because it is in a residential neighborhood.

Councilmember Cooper arrived at this time.

After discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

Mayor Murphy stated that the first presentation is from Coach Davis, with Robertsdale High School Basketball Team. The members of the basket ball team introduced themselves, and Coach Davis explained that they have 16 teams coming in for the Thanksgiving Tournament this year, which is their 10th year holding the tournament. He mentioned that they are asking for $3,500 to go towards paying the officials working the tournament, for the boys and girls teams, on November 19th through November 22nd, with the exception of Sunday. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to donate $3,500 to Robertsdale High School boys and girls basketball teams for the Thanksgiving Tournament. Motion carried.

The next presentation was from Natasha Pratt on behalf of St. Patrick School for their Annual Leprechaun Chase. Mrs. Pratt addressed the Council explaining that they are proposing to hold the Leprechaun Chase on Saturday, March 4, 2023 from 8:00 a.m. to 10:00 a.m. using the Honeybee route, and also to use the billboard. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow St. Patrick School to hold their Annual Leprechaun Chase on Saturday, March 4, 2023, from 8:00 a.m. to 10:00 a.m., using the Honeybee route, and also the use the billboard. Motion carried.

Councilmember Campbell address the Council on behalf of the Park & Street Tree Committee explaining that they are excited about the new proposed playground facilities. She mentioned that along the sidewalk between the pavilion and the splashpad, they are hoping that they will have playground sets on both sides of that path. Councilmember Cooper mentioned that they also discussed the possibility of having more covered areas for picnics.

Rustee Karolyi, Purchasing Agent, mentioned that the cost of the proposed equipment is approximately $160,000. Councilmember Kitchens asked if that would include installation, and it was mentioned that the City would handle the installation using the professional plans. Councilmember Johnson asked what type of bedding would be used. Rustee Karolyi stated that they would be using a mulch bedding for now. After further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to approve the purchase of the new playground facilities for Garrett Park. Motion carried.

The Council received a copy of Ordinance No. 013-2022, regarding the rezoning request made by Terri Williams at 23134 Highway 59, Walter Byrd at 23147 Highway 59, Mrs. Gus Dixon 23127 Highway 59 and Diane Kaiser at 23085 Palmer Street, from R-1 to B-1.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 013-2022, 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 Kitchens, seconded by Councilmember Cooper, that Ordinance No. 013-2022, regarding the rezoning request made by Terri Williams at 23134 Highway 59, Walter Byrd at 23147 Highway 59, Mrs. Gus Dixon 23127 Highway 59 and Diane Kaiser at 23085 Palmer Street, from R-1 to B-1, be denied 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.

Resident, Donna Duckworth, addressed the Council regarding the busses parking in the roadway at the old vocational school, and loading and unloading children without having the stop signs out. Mayor Murphy mentioned that they can talk to the principal about this issue.

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 7th DAY OF
November, 2022.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
OCTOBER 17, 2022 **BILL LIST**

VENDOR NAME	DESCRIPTION	OPEN	PAID
ACTION	RED & GREEN FILM FOR BOLLARD	800.00	0.00
AL DEPT OF ENVIRONMENTAL MANAG	NPDES PERMIT-SEWER UPGRADE	0.00	9710.00
ALABAMA FLAG & BANNER	(50) 3X5 US NYLON FLAGS	0.00	1912.20
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALERT-ALL	FIRE PREVENTION MONTH MATER	0.00	3204.00
ALICIA L WILLIAMS	Mileage/Court/Warrants/CMRO Class	353.56	0.00
ANDREW'S DIESEL AND AUTOMOTIVE	NEW TRANSMISSION TRUCK #25	6331.23	0.00
ANDREW'S DIESEL AND AUTOMOTIVE	OIL PUMP & PARTS FOR TRUCK 48	0.00	2544.48
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POST/	2700.17	0.00
AUSTIN GREGORY PHILLIPS	FIREFIGHTER CALL OUT PAY	0.00	320.00
AWARDS NETWORK	M. SMITH - RETIREMENT GIFT BOO	0.00	268.89
BALD CO MAYOR'S ASSOCIATION	2022 MEMBERSHIP DUES	200.00	0.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES	100.00	0.00
BALDWIN CO FOP LODGE 43	PISTOL RANGE & FACILITY DUES	0.00	850.00
BALDWIN CO REVENUE COMMISSION	PROPERTY TAX 2022	0.00	940.32
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	11836.98	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRI	0.00	321.53
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	54.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUE	0.00	181.00
BALDWIN JANITORIAL AND PAPER, LL	3 COMPARTMENT CARRYOUT CON	0.00	533.49
BILL PATTERSON CONSTR	2 LOADS TOP SOIL	0.00	900.00
BLACKMON INSURANCE AGENCY	22-23 CPP CIM END PREMIUM	0.00	19.00
BLACKMON INSURANCE AGENCY	22-23 CPP BAU END PREMIUM	0.00	41.00
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	0.00	610.00
BRIGHTSPEED (Centurylink)	LONG DISTANCE	54.86	0.00
BRIGHTSPEED (Centurylink)	UT DEPT/ PHONE EXPENSE	0.00	455.90
BRIGHTSPEED (Centurylink)	SR CNTR / PHONE EXPENSE	0.00	114.69
BRIGHTSPEED (Centurylink)	CTY HALL/ PHONE EXPENSE	0.00	558.65
BRIGHTSPEED (Centurylink)	FIRE DEPT/ PHONE EXPENSE	0.00	242.85
CAMPBELL HARDWARE	UT,CTY HL,STREETS,RC,ENG/ OPE	0.00	642.24
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CENTRAL BALD VETERINARY HSP	STRAY ANIMAL EXPENSES	0.00	208.80
CHARLES H. MURPHY	SEPT BUSINESS EXPENSES (MILE/	0.00	599.29
CHEYENNE D WILSON	Fire Services/2022 Baldwin Co Fair	0.00	100.00
CHEYENNE D WILSON	FIREFIGHTER CALL OUT PAY	0.00	230.00
CHRISTOPHER ANDREW CALDWELL	AREA LINEMAN SCHOOL	0.00	218.75
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	3425.76	0.00
CITIZENS' BANK	COLISEUM PAYMENT	10954.20	0.00
CITY ELECTRIC SUPPLY	(50) 42W BULBS FOR COLISEUM	0.00	405.50
CLEVERDON SOD FARM	1 PALLET MINI ROLLS CENTIPEDE	0.00	198.00
COASTAL INDUSTRIAL SUPPLY LLC	PULL ROPE	0.00	139.98
CONSOLIDATED PIPE & SUPPLY	CREDIT MEMO	-936.00	0.00
CONSOLIDATED PIPE & SUPPLY	(1) 12" PIPE TONGS	1745.00	0.00
CORE & MAIN LP	(3) 1-1/2" WATER METERS	3627.42	0.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	665.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4734.97	12910.94
DAVISON FUELS & OIL COMPANY	(250) GALS 5W-30 OIL	0.00	2909.99
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	355.51	0.00
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	193.33
DILLION LEE FOSHEE	Fire Services/2022 Baldwin Co Fair	0.00	300.00
DILLION LEE FOSHEE	FIREFIGHTER CALL OUT PAY	0.00	180.00
EMME RABREN HOBBS	LIB, SR CTR- CLEANING SERV	0.00	2100.00
EMPIRE TRUCK SALES, LLC	TRUCK 36 DOOR HANDLE	82.94	0.00
EMPIRE TRUCK SALES, LLC	REPAIRS TO TRUCK 38	0.00	1246.24
FASTENAL	(2) ACETAMINOPHEN, (2) IBUPROP	0.00	38.92
FERGUSON WATERWORKS #1204	STRAW MAT	223.56	0.00
FERGUSON WATERWORKS #1204	(2) MJ ADAPTERS, LONG BOLTS	0.00	321.50
FORD LUMBER & MILLWORK CO., INC.	8X8, 4X4, 2X4, LAG BOLTS	0.00	206.46
FORD LUMBER & MILLWORK CO., INC.	REPLACEMENT DOOR FOR DAMAG	0.00	699.67
GALLS, LLC	SHIRTS	68.81	0.00
GALLS, LLC	FLASHLIGHTS	190.98	0.00
GALLS, LLC	SHIRTS	60.23	0.00
GALLS, LLC	CUFF CASE	60.23	0.00
GOV DEALS, INC.	SALE OF FIXED ASSET	426.90	0.00
GREER'S #34	SUPPLIES FOR FD	0.00	321.59
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY SUPPLIES	390.00	0.00
GRESCO SUPPLY, INC.	(10) ACORN LIGHTS	0.00	5990.00
GRESCO SUPPLY, INC.	(9) AUTO RANGING CT 600:5 IRH -5	0.00	3015.00
GRESCO SUPPLY, INC.	(5) LANTERN HEADS, (5) 16' POLE I	0.00	2175.00
GRICE INDUSTRIES	(1) 100FT SERVICE PULLER, (1) 50F	1622.00	0.00

GULF COAST BLDG SUPPLY & HARDW	REPR & MTN TO BLDGS, OPER & M	2456.10	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDW	2605.50	0.00
HANSEN AIR PROS, LLC	REPAIRS TO ICE MACHINE AT BALI	0.00	320.00
HARPER TECHNOLOGIES, L.L.C.	ONSITE TECHNICAL SUPPORT	625.00	0.00
HARPER TECHNOLOGIES, L.L.C.	Remote&OnSite Support	812.50	0.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP (10/1/22	245.00	397.00
HEATHER FELLER	PZK-CLEANING SERV	0.00	650.00
HERC RENTALS	PUMP VAC ASSIST RENTAL W. ILLI	0.00	2610.55
HERC RENTALS	PUMP VAC ASSIST RENTAL CIRCLI	0.00	1697.55
HINKLE METALS & SUPPLY CO	CAPACITOR FOR PARKS AND FIRE	0.00	16.68
HUBERT LAMAR DARBY	FIREFIGHTER CALL OUT PAY	0.00	250.00
IMAGECRAFT SERVICES	2022 TAHOE DECALS	0.00	568.50
IMPERIAL DADE	(2) CASES PAPER TOWELS	0.00	59.06
IMPERIAL DADE	(1) CASE SOAP, (1) CASE TOILET P	0.00	129.84
INFIRMARY OCCUPATIONAL HEALTH	FOLLOW-UP DRUG TEST	48.00	0.00
JAMES EDWARD MCDONALD	Fire Services/2022 Baldwin Co Fair	0.00	200.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	630.00
JAMES H BAUER	FIREFIGHTER CALL OUT PAY	0.00	290.00
JAMES PARRISH COLEMAN	SEPT 2022 COURT CONTRACT SEF	0.00	1200.00
KENNETH R. RAINES LAW FIRM	Retainer/Legal Expenses for SEPT/2(	0.00	3120.00
KINGS III OF AMERICA, LLC	COLISEUM ELEVATOR PHONE SVC	0.00	120.51
KYLAR WILSON	Fire Services/2022 Baldwin Co Fair	0.00	200.00
LIFEGUARD AMBULANCE SERVICE, LL	STANDBY SERVICE/BALD CO FAIR	4500.00	0.00
LINDA KING	UNIFORM EMBROIDERY	59.71	0.00
LOCAL GOVERNMENT SERVICES, LLC	ASSIST-NEGOTIATING MEDIACOM'	0.00	450.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	0.00	2040.00
MATHES OF ALABAMA/FOLEY	ELECTRICAL SUPPLIES FOR ADDI1	0.00	454.01
MATTHEW MUELLER BRAY	Fire Services/2022 Baldwin Co Fair	0.00	200.00
MATTHEW MUELLER BRAY	FIREFIGHTER CALL OUT PAY	0.00	260.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUI	0.00	3951.68
MOTOROLA SOLUTIONS, INC.	(3) BATTERIES	0.00	537.90
MPH INDUSTRIES INC	RADAR UNIT FOR NEW TAHOE	0.00	2227.00
NEAL'S MEASUREMENT SERVICE, INC	REGULATOR SERVICE	0.00	1033.00
NICHOLAS B PARKER	FIREFIGHTER CALL OUT PAY	0.00	160.00
NICHOLAS B PARKER II	Fire Services/2022 Baldwin Co Fair	0.00	200.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	460.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	675.00	0.00
O'REILLY AUTO PARTS	LIGHTS, WIPER BLADES	0.00	182.42
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	250.00	0.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	1032.79
PARISH TRACTOR	HYDRAULIC FLUID	0.00	67.22
PARISH TRACTOR	RTV	0.00	10864.47
PARISH TRACTOR	(2) LAWNMOWER WHEELS ZD1211	0.00	292.62
PARISH TRACTOR	2 MOWER DECK BELTS 2 DECK WI	0.00	139.88
PATSY L. JOHNSON	SEPT 2022 COURT CONTRACT SEF	0.00	1200.00
PAUL E PATTERSON	Fire Services/2022 Baldwin Co Fair	0.00	200.00
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	690.00
PETTY CASH - CITY OF ROBERTSDALI	SENIOR CTR- PETTY CASH EXPEN	0.00	179.19
PIPESUITE	PIPELINE COMP PRGR SEPT 2022	0.00	695.00
PITTS & SONS EQUIPMENT HAULING,	MOVE TRACKHOE FROM BLACKW/	545.35	0.00
PURCHASE POWER	POSTAGE FOR METER	0.00	1000.00
PYROTECNICO	Pre-Show Advance / 2023 July 4th Fi	0.00	9550.00
QUALITY PRINTING & BUSINESS SYST	SR CTR/ COPIER MTN EXPENSE	31.03	0.00
QUALITY PRINTING & BUSINESS SYST	CITY HALL/ COPIER MTN EXPENSE	71.96	0.00
QUALITY PRINTING & BUSINESS SYST	CITY HALL/ COPIER MTN EXPENSE	87.48	0.00
QUALITY PRINTING & BUSINESS SYST	PD/ COPIER MTN EXPENSE	58.85	0.00
QUALITY PRINTING & BUSINESS SYST	UT/ COPIER MTN EXPENSE	195.57	0.00
RACINE FEED, GARDEN & SUPPLY	(16) HAYBALES	0.00	200.00
RACINE FEED, GARDEN & SUPPLY	BROWN TOP, BAHAIA FOR HEADEI	0.00	288.00
ROBERT THURSTON STAFFORD	Fire Services/2022 Baldwin Co Fair	0.00	100.00
ROBERTSDALE AUTO PARTS	UT,CTY HL,STREETS,RC,ENG/MAIN	91.40	0.00
ROBERTSDALE FEED,SEED & SUPPLY	PALLET OF FIELD MARKING CHALI	0.00	559.44
ROBERTSDALE HIGH SCH (ADMIN)	SCORE BOARD FOR RES GYM	5988.00	0.00
ROBERTSDALE HIGH SCH (FFA CHAP	ANNUAL NATIONAL FFA CONVENT	0.00	1000.00
ROBERTSDALE URGENT CARE	PD / INMATE SVCS (WALKER, JOSE	0.00	325.00
ROSS WOOLLEN	Fire Services/2022 Baldwin Co Fair	0.00	200.00
ROYE E CROSSWHITE	Fire Services/2022 Baldwin Co Fair	0.00	100.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	290.00
RUSTEE L KAROLYI	MILEAGE REIMNURSEMENT-SEPT	0.00	67.39
RUTH M CAMPBELL	MILEAGE	0.00	222.50
SAM'S CLUB / SYNCHRONY BANK	UT, PD, SR CTR, CTY HALL/ OPER S	0.00	5049.08
SEMINOLE LAWN CARE, LLC	LANDSCAPING & IRRIGATION AT LI	21500.00	0.00

SEQUEL ELECTRICAL SUPPLY LLC	ELECTRICAL SUPPLIES, PIPE	0.00	148.97
SEQUEL ELECTRICAL SUPPLY LLC	SLYDER LUBE, PULL LINE	0.00	66.25
SHANE V WILSON	Fire Services/2022 Baldwin Co Fair	0.00	200.00
SHERWIN-WILLIAMS	PAINT AND ROLLERS	56.22	0.00
SHERWIN-WILLIAMS	1 GALLON WHITE PAINT	29.96	0.00
SHRED-IT USA	SHRED IT SVCS - PD	159.52	0.00
SHRED-IT USA	SHRED IT SVCS - PW	0.00	80.30
SHRED-IT USA	SHRED IT SVCS - PW	0.00	0.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SER	0.00	49774.66
STEPHANIE A KROLL	MONTHLY MILEAGE/CELL PHONE	56.25	0.00
STUART C. IRBY CO.	8' GROUND RODS, 10' GUY STRAIN	1528.44	0.00
STUART C. IRBY CO.	ELECTRIC INVENTORY SUPPLIES	291.00	0.00
STUART C. IRBY CO.	ELECTRIC SUPPLIES	1761.00	0.00
SUMMERDALE WESTERN STORE	UNIFORMS	775.00	0.00
SUMMERDALE WESTERN STORE	CREDIT MEMO	-564.00	0.00
SUMMERDALE WESTERN STORE	FALL UNIFORM ORDER	17301.00	0.00
SUNBELT FIRE	REPAIRS TO ENGINE 11	0.00	544.68
SUNBELT FIRE	FD UNIFORMS	0.00	20810.00
SWEAT TIRE CO INC	TIRES FOR GARBAGE TRUCK	4231.76	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 36	1576.86	0.00
SWEAT TIRE CO INC	LAWNMOWER TIRE	211.40	0.00
SWEAT TIRE CO INC	TRUCK #8 TIRE REPAIR	25.00	0.00
SWEAT TIRE CO INC	TIRE REPAIR ON BACKHOE	167.00	0.00
SWEAT TIRE CO INC	TIRE REPAIR FOR FIRE VAN	25.00	0.00
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 14-02	223.49	0.00
SWEAT TIRE CO INC	TIRE FOR TRUCK 32	521.99	0.00
T&T UNIFORMS, INC.	UNIFORMS	676.00	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO D5 BULLDOZER	0.00	3670.06
THOMSON REUTERS - WEST	CLEAR PROFLEX, MULTI-LOC AGRI	325.00	0.00
TOM BIRKS	SEPT 2022 COURT CONTRACT SEF	0.00	1200.00
TRANSARMOUR INC	(1) 500 KVA 3PHASE PADMOUNT TI	23000.00	0.00
UNITED RENTALS (NORTH AMERICA),	(2) LIGHT TOWERS FOR BC FAIR	0.00	924.28
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	39638.46	0.00
VERIZON WIRELESS	EL DEPT/CITY CELL PHONE EXP	0.00	340.98
VERIZON WIRELESS	NG DEPT/CITY CELL PHONE EXP	0.00	84.51
VERIZON WIRELESS	WA DEPT/CITY CELL PHONE EXP	0.00	181.91
VERIZON WIRELESS	SW DEPT/CITY CELL PHONE EXP	0.00	308.89
VERIZON WIRELESS	PD/CITY CELL PHONE EXP	0.00	1305.40
VERIZON WIRELESS	ST DEPT/CITY CELL PHONE EXP	0.00	16.23
VERIZON WIRELESS	SH DEPT/CITY CELL PHONE EXP	0.00	48.69
VERIZON WIRELESS	EN DEPT/CITY CELL PHONE EXP	0.00	204.76
VERIZON WIRELESS	RC DEPT/CITY CELL PHONE EXP	0.00	178.60
VERIZON WIRELESS	SR CNTR/CITY CELL PHONE EXP	0.00	48.69
VERIZON WIRELESS	COURT/CITY CELL PHONE EXP	0.00	97.38
VERIZON WIRELESS	AC/CITY CELL PHONE EXP	0.00	48.69
VERIZON WIRELESS	LD DEPT/CITY CELL PHONE EXP	0.00	16.23
VERIZON WIRELESS	PZK/CITY CELL PHONE EXP	0.00	40.03
WALMART COMMUNITY/ CAPITAL ONE	OPERATING SUPPLIES EL, RC, WA	0.00	488.14
	Open & Paid Invoice Totals:	**$182,472.11**	**$199,861.81**
	Grand Total of Open & Paid Invoices:		**$382,333.92**

The City Council of the City of Robertsdale, Alabama met Monday, November 7, 2022 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, 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 October 17, 2022 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. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried.

The first presentation on the agenda was from the Robertsdale Rotary Club regarding the usage of the Baldwin County Coliseum. Dennis Young addressed the Council explaining that their rodeo is held at the arena every year the seconded weekend in March, which will be March 10th and March 11th next year, and asked if they would consider allowing them to use the coliseum and arena those nights for that fundraiser. Councilmember Cooper mentioned that they have done a wonderful job for many years. Councilmember Campbell asked if they would need the billboard as well, and Mr. Young stated that they would. Motion was made by Councilmember Campbell, and seconded by Councilmember Hollingsworth to allow the Robertsdale Rotary Club the use of the Baldwin County Coliseum and Arena on March 10, 2023 and March 11, 2023 for their annual rodeo, as well as the use of the billboard to promote that event. Mayor Murphy asked for any discussion on the motion, and mentioned that there is a conflict on March 11th because the facility was already booked, so they will see how that works out. Mr. Young explained that there was a conflict with the kitchen area last year and they were able to work that out. Mary Williams stated that they have already worked out with the use of the kitchen for that event. Councilmember Campbell mentioned that in the past the City would give the day, but there was still a cost involved from the Cattle and Fair Association. Mayor Murphy explained that the City would not charge them anything. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow the Robertsdale Rotary Club the use of the Baldwin County Coliseum and Arena on March 10, 2023 and March 11, 2023 for their annual rodeo, as well as the use of the billboard to promote that event. Motion carried.

Mayor Murphy stated that the next presentation is from Julie Water with the Hub City Classic. Mrs. Waters addressed the Council explaining that she is representing the Jace Waters Foundation, and is requesting to use Honeybee Park on April 1, 2023 for the Hub City Classic. She mentioned she would like to use the certified route and police officers to help with traffic control. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to allow the Jace Waters Foundation to use Honeybee Park on April 1, 2023 for the Hub City Classic, the certified route and police officers to assist with traffic control. Motion carried.

The Council received a reappointment request for Brian Pierce on the Library Board. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Campbell, to reappoint Brian Pierce to the Library Board. Mayor Murphy called for any other nominations. There being none, he called for a vote on the motion to reappoint Brian Pierce to the Library Board, which was unanimous. Motion carried.

The Council received a copy of an ABC License for Dollar General at 23580 State Highway 59. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the ABC License for Dollar General at 23580 State Highway 59. Motion carried.

The next item on the agenda was the update on the PZK Rental Contract proposal. Mayor Murphy reminded the Council that when making these policies, they are of a permanent and long-term nature, but is something that periodically they will need to change and update. Mayor Murphy mentioned that the suggested changes would be reflected in the final contract. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt the proposed PZK Contract. Motion carried.

Mayor Murphy stated that the next item on the agenda is the proposed Coliseum Rental Contract, and the suggested changes would be reflected in the final contract. Motion was made by Councilmember Kitchens, and seconded by Councilmember Campbell, to adopt the proposed Coliseum Rental Contract. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell stated that she would love for them to change the name as well. Mayor Murphy mentioned that at some point in time they can consider that. She explained that it would be less confusing as well. After discussion, Mayor Murphy called for a vote on the motion to adopt the proposed Coliseum Rental Contract. Motion carried.

The next item of business was the proposed Robertsdale Arena Contract, which will include the changes discussed at the workshop meeting. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to adopt the Robertsdale Arena Contract. Motion carried.

Mayor Murphy stated that the next item on the agenda is clarification on the payment from Baldwin County on the Coliseum. He explained that they have received a payment of $110,000 and the staff recommendation was to pay that down on the principal. The Council was provided with an outline on the balloon note. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to apply the $110,000 to the balloon payment. Motion carried.

The Council received a copy of Ordinance No. 014-2022 regarding the annexation request made by Edward Morgan at 19055 Hughen Street. Greg Smith, City Engineer, explained that this property is located on Hughen Street, east of County Road 71. He mentioned that Mr. Morgan is wanting to annex his property, and it would come in as R-1 zoning. Mayor Murphy stated that this request has been recommended by the Planning Commission.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 014-2022, 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 Cooper, that Ordinance No. 014-2022, regarding the annexation request made by Edward Morgan at 19055 Hughen Street, 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

For information, Mayor Murphy stated that Samantha Sliwinski-Rockenbauer has been reappointed to the Planning Commission. He reminded the Council that they have the Municipal Achievement Award presentation will be tomorrow beginning at 2:00 p.m. at the Perdido Beach Resort in Orange Beach. Mayor Murphy mentioned that the Employee Christmas luncheon has been scheduled for December 13th at the Culinary School, and the Principal's Luncheon will be at Ivey's on November 15th at 12:00 p.m.

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

APPROVED THIS 21st DAY OF November, 2022.

Tawnya Burkett
SECRETARY

MAYOR PRO TEM

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**

NOVEMBER 07, 2022 **BILL LIST**

VENDOR NAME	DESCRIPTION	OPEN	PAID
ACTION	METAL SIGNS FOR WWTP	0.00	250.00
AIR POWER SERVICES, INC.	MAINTENANCE ON WATER WELL	0.00	1213.60
AIRGAS USA, LLC	GRINDING DISC, WELDING GLOVES 2 C	0.00	244.53
AL DEPT OF TRANSPORTATION(M'TGOM	PROJ OVERRUN - TRAFFIC LIGHT MTN	0.00	1134.56
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS (7/1/22-9	0.00	1650.00
ALICIA L WILLIAMS	CLOTHING ALLOWANCE	0.00	782.00
ALICIA L WILLIAMS	CERTIFICATION/TRAINING AWARD	0.00	1000.00
ALISHA B PEARCE	CLOTHING ALLOWANCE	0.00	782.00
AMY OCHELLO	CLOTHING ALLOWANCE	0.00	782.00
ANDREW'S DIESEL AND AUTOMOTIVE F	REPAIRS TO BUCKET TRUCK	0.00	8436.56
ANIXTER POWER SOLUTIONS, LLC	(6) BOXES OF STERLING LOCKS	0.00	715.20
ANNIE MOODY	CLOTHING ALLOWANCE	0.00	782.00
ANNIE MOODY	MILEAGE / LGHIB ANNUAL CONFERENC	0.00	203.75
AQUA PRODUCTS, INC	1/2 TUBE 1/2 NPT, 1/2 CLEAR POLY TUB	50.47	0.00
AUDRA L CAMPBELL	CLOTHING ALLOWANCE	0.00	782.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	107.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	47.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	100.00
BALDWIN EMC	LIFT STATION - CRYSTAL ORCHARD	0.00	54.00
BALDWIN EMC	CRYSTAL POINTE	0.00	59.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	110.00
BALDWIN PORTABLE TOILETS	JOB SITE 41400 FIELD BY PD	0.00	77.00
BLACKMON INSURANCE AGENCY	22-23 Public Officials Comercial Bond Ren	0.00	1450.00
BRADLEY C KENDRICK	CLOTHING ALLOWANCE	0.00	782.00
C SPIRE	PD & UT / PHONE EXPENSE	0.00	1415.29
CAPITAL ONE TRADE CREDIT	HONDA GENERATOR	0.00	5164.80
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CEDARCHEM,LLC	4 DRUMS CEDAR CLEAR	0.00	3486.12
CHARLES H. MURPHY	OCT BUSINESS EXPENSES (MILEAGE &	495.79	0.00
CHARLES H. MURPHY	CLOTHING ALLOWANCE	0.00	782.00
CLEVERDON SOD FARM	17 PALLETS ST. AUGUSTINE	0.00	2700.00
CLOUDPERMIT INC	ANNUAL SOFTWARE - ENGINEERING/BU	0.00	12000.00
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS XL, (12) PKS L GLOVES	83.52	0.00
COASTAL INDUSTRIAL SUPPLY LLC	PADDLE BITS	7.78	0.00
COASTAL INDUSTRIAL SUPPLY LLC	360" CONSTRUCTION FENCE COLISEUM	174.84	0.00
COASTAL INDUSTRIAL SUPPLY LLC	NUTS & BOLTS FOR NEW LIGHTS AT CC	141.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ANCHORS	489.36	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(2) BOXES PORTABAND BLADES	0.00	45.98
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	12.87
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	1002.24
COASTAL INDUSTRIAL SUPPLY LLC	(2) RUBBER MALLETS	0.00	32.97
COASTAL INDUSTRIAL SUPPLY LLC	CHOP SAW BLADE	0.00	59.99
COASTAL INDUSTRIAL SUPPLY LLC	2 MOP HANDLES AND 2 MOP HEADS	0.00	138.85
COASTAL INDUSTRIAL SUPPLY LLC	HANDRAIL SUPPLIES FOR DIAMOND NU	0.00	450.89
COASTAL INDUSTRIAL SUPPLY LLC	CAPS, TURN BUCKLES	0.00	660.16
CONSOLIDATED PIPE & SUPPLY	BORE MATERIAL FOR HWY 59 WATER E	6000.00	0.00
CONSOLIDATED PIPE & SUPPLY	(6) 12" TAYLOR MADE C900 PE PLUG, (6	1260.00	0.00
CYNTHIA NALL	CLOTHING ALLOWANCE	0.00	782.00
DANNY'S HYDRAULICS	(6) METER BOX LIDS CUT	0.00	80.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3797.06	7842.95
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	0.00	593.73
DEBRA G. MYERS	CLOTHING ALLOWANCE	0.00	782.00
DUPLICATORS PRINTING	ENVELOPES - CITY HALL	0.00	254.50
ELECTRIC CITIES OF AL	ECA MEMBERSHIP DUES	5905.35	0.00
ELIZABETH A SILCOX	CLOTHING ALLOWANCE	0.00	391.00
EMME RABREN HOBBS	LIB, SR CTR- CLEANING SERV	0.00	2025.00
FERGUSON WATERWORKS #1204	BEACH EXPRESS PROJECT	0.00	267.54
FERGUSON WATERWORKS #1204	WATER STOCK SUPPLIES	0.00	404.60
FERGUSON WATERWORKS #1204	TWO ROLLS OF FELT	0.00	374.08
GALLS, LLC	PD UNIFORMS	0.00	108.74
GALLS, LLC	BOOTS	0.00	130.99
GAMETIME	NEW PLAYGROUND EQUIPMENT FOR G	0.00	149417.06
GEORGIA I RUDOLPH	CLOTHING ALLOWANCE	0.00	391.00
GOODWYN, MILLS AND CAWOOD, INC.	Public Works Site Layout	0.00	662.50
GREGORY B. SMITH	CLOTHING ALLOWANCE	0.00	782.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY SUPPLIES	0.00	1104.75
GRESCO SUPPLY, INC.	(50) 1/0 COID SHRINK 3M	0.00	3050.00
HAGAN FENCE OF BALDWIN, INC	REMOTES FOR GATES AT PW	400.00	0.00
HARPER TECHNOLOGIES, L.L.C.	REPAIRS TO ENGINEERING COMPUTER	0.00	142.50
HARPER TECHNOLOGIES, L.L.C.	ENGINEERING COMPUTER	0.00	2107.99
HARRIS LOCAL GOVERNMENT	ANNUAL MTN & SUPPORT ON CITY'S SC	22830.53	0.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
NOVEMBER 07, 2022 **BILL LIST**

HEATHER FELLER	PZK-CLEANING SERV	1025.00	0.00
HUNTER SECURITY, INC.	REPAIRS TO USPS SECURITY SYSTEM	0.00	1192.00
IMPERIAL DADE	1 CASE 160Z CUPS, 1 CASE 80Z CUPS	0.00	156.59
JENNY L GIPSON	CLOTHING ALLOWANCE	0.00	782.00
JONATHAN HUDSON	(26) HONEYBEE SASHES	0.00	260.00
JOYCE ALLEN	CLOTHING ALLOWANCE	0.00	782.00
JOYCE V. NIMS	CLOTHING ALLOWANCE	0.00	782.00
KEVIN COLLIER	DRINKING WATER CLASS (LANDON FOF	0.00	450.00
LEE DRUG STORE	WALKER, DUCKWORTH, MCCULLOUGH	0.00	142.70
LENZY SCOTT GILBERT	CLOTHING ALLOWANCE	0.00	782.00
LENZY SCOTT GILBERT	MILEAGE / ELECTRIC CITIES CONFEREI	0.00	326.43
LEWIS CLINTON SHEALY IV	CLOTHING ALLOWANCE	0.00	782.00
LIFEGUARD AMBULANCE SERVICE	INMATE TRANSPORT	0.00	1042.42
LINDA KING	UNIFORM EMBROIDERY	0.00	192.29
LOWE'S BUSINESS ACCOUNT	DAYCARE, COLISEUM, PZK	0.00	670.07
LOXLEY CWC GENERAL FUND	INMATE LABOR SEPTEMBER 2022	0.00	2145.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	1584.00	1716.00
MARY L NABORS	CLOTHING ALLOWANCE	0.00	391.00
MARY WILLIAMS	CLOTHING ALLOWANCE	0.00	782.00
MEAGPOWER	POWER PURCHASED	0.00	337691.04
METALS USA	(1) 4X8 1/4" CARBON STEEL PLATE, (1) 1	0.00	570.00
MICHAEL C BAGGETT	CLOTHING ALLOWANCE	0.00	782.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OF	3431.66	0.00
MISSION COMMUNICATIONS, LLC	ANNUAL SERVICE ON MISSION	0.00	10003.20
MOBILE MECHANICAL SERVICE INC.	PM SERVICE ON SHOP COMPRESSOR	0.00	451.60
MOBILE SOLVENT & SUPPLY	(4) 50# CHLORINE	0.00	859.00
MWCF INC	REVISED ESTIMATED CONTRIBUTION B	0.00	405.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	14.00	14.00
OPERATOR CERTIFICATION PROGRAM	LANDON FORSMAN / WATER GRADE II	0.00	325.00
P & R MINING	2 LOADS 3/8 PEA GRAVEL	0.00	1843.99
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	500.00
PARISH TRACTOR	CUTTING EDGE FOR SKID STEER BUCK	0.00	599.23
PARISH TRACTOR	BOLTS FOR CUTTING EDGE FOR SKIDS'	0.00	110.43
PARISH TRACTOR	ALTERNATOR AND BELT FOR ZD 331	0.00	188.02
PARISH TRACTOR	MINI EXCAVATOR BUCKET TEETH	0.00	147.10
PAUL M OVERSTREET	CLOTHING ALLOWANCE	0.00	782.00
PAULA L WIRTH	CLOTHING ALLOWANCE	0.00	782.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	19410.89
PORT CITY PIPE, INC.	GAS SUPPLIES	193.23	0.00
PURCHASE POWER	POSTAGE FOR METER	1000.00	0.00
QUALITY PRINTING & BUSINESS SYSTE	TONER CARTRIDGES - CITY HALL	0.00	17.85
RACINE FEED, GARDEN & SUPPLY	BAHAIA, RYE GRASS	354.00	0.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	41.00	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	5258.49
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	54.31
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	21.73
ROBERTS AIR CONDITIONING	NEW 5 TON AC FOR FIRE STATION	0.00	8465.00
ROBERTSDALE HIGH SCH (CROSS CO)	RHS Cross Country - Donation for Trip to S	750.00	0.00
ROBERTSDALE POWER EQUIP	WEEDEATER STRING, FUEL TREATMEN	0.00	196.27
ROBERTSDALE POWER EQUIP	BAR & CHAIN, GAS CAN, CORD	0.00	182.45
ROBERTSDALE PUBLIC LIBRARY	OCT/2022- MTHLY ALLOCATION	0.00	6500.00
ROBERTSDALE URGENT CARE	PD / URGENT CARE SVCS (DUCKWORTI	0.00	275.00
RUSTEE L KAROLYI	CLOTHING ALLOWANCE	0.00	782.00
RYLAND'S UNDERGROUND SERVICES, I	BORE 300' OF 6" PIPE ON CO RD 56	0.00	6900.00
SAFE HARBOR ANIMAL COALITION, INC	OCT/2022	0.00	1000.00
SARAH JERKINS	CLOTHING ALLOWANCE	0.00	782.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	575.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEQUEL ELECTRICAL SUPPLY LLC	PARTS FOR LIGHTS AT COLISEUM AREI	197.51	0.00
SEQUEL ELECTRICAL SUPPLY LLC	LED LIGHTS FOR ARENA AT COLISEUM	0.00	16930.00
SHANNON J BURKETT	CLOTHING ALLOWANCE	0.00	782.00
SHERI TUCKER	MONTHLY MILEAGE SEPT/OCT	127.07	0.00
SHERI TUCKER	CLOTHING ALLOWANCE	0.00	782.00
SHERRY G STEWART	CLOTHING ALLOWANCE	0.00	391.00
SHRED-IT USA	REGULAR SERVICE / CITY HALL	0.00	97.63
SITEONE LANDSCAPE SUPPLY, LLC	RAIN BIRD 4" POP UP SPRAY BODY, RAI	0.00	102.42
SMITH INDUSTRIAL SERVICE, INC	LOCATED TWO WATER SERVICES & CL	1745.70	0.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO TRENCH 30' TO REPAIR SEWER	0.00	3022.20
SMITH INDUSTRIAL SERVICE, INC	UNCOVER GAS & SEWER LINES ON AD/	0.00	2300.00
SONJA CONNOR	CLOTHING ALLOWANCE	0.00	782.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	50047.81	0.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES/EL, EN, CITY HALL, P	0.00	1852.46

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**

NOVEMBER 07, 2022 **BILL LIST**

STEPHANIE A KROLL	CLOTHING ALLOWANCE	0.00	195.50
STUART C. IRBY CO.	CRIMPER TOOL REPAIR	0.00	9.50
STUART C. IRBY CO.	CREDIT MEMO	0.00	-1761.00
STUART C. IRBY CO.	ELECTRIC SUPPLIES	0.00	1985.62
STUART C. IRBY CO.	GREENLEE HPB-55-1 AVS BREAKER	0.00	3156.00
STUART C. IRBY CO.	(500) LAG SCREWS	0.00	85.00
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	208.00
SUNBELT FIRE	LEATHER FRONT HELMET	0.00	52.00
SUNBELT FIRE	MAINTENANCE ON SCBA	0.00	65.25
SUSAN I MITCHELL	CLOTHING ALLOWANCE	0.00	782.00
T&C SPECIALITY DISTRIBUTORS, INC.	(1) ROLL 1/0 OKONITE	0.00	8101.60
TITAN UTILITY SERVICES	(12) 5' LINE GUARDS, HOSE TESTING	1100.32	0.00
TLT PLUMBING & REPAIR, INC.	TOILET / POLICE DEPT	625.00	0.00
UNITED SYSTEMS & SOFTWARE, INC.	USS/ITRON PROFESSIONAL SERVICES	0.00	175.00
USA BLUEBOOK, LTD	PH BUFFER 4 LITER, PH BUFFER 500 Ml	488.66	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/EL DEPT	314.16	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/NG DEPT	58.04	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/WA DEPT	155.35	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/SW DEPT	294.86	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/POLICE DEPT	1178.37	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/ST DEPT	16.21	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/SHOP	-12.94	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/EN DEPT	-27.25	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/RC DEPT	105.35	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/SR CENTER	48.65	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/COURT	42.17	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/ANIMAL CONTR(	48.65	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/LD DEPT	16.22	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP/PZK	40.01	0.00
VSC FIRE & SECURITY, INC.	ANNUAL PD FIRE ALARM INSPECTION	0.00	270.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	0.00	203.72
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	0.00	1634.73
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	0.00	1622.70
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	0.00	606.84
WILLIAM ALVIN NABORS	CLOTHING ALLOWANCE	0.00	391.00
WOODWARD L DAY	CLOTHING ALLOWANCE	0.00	391.00

Open & Paid Invoice Totals: **$106,839.49** **$688,383.56**

Grand Total of Open & Paid Invoices: **$795,223.05**

ORDINANCE NO. 014-2022

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 Edward Morgan, for the property located at 19055 Hughen Street, 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:

Commence at the Southwest corner of the West half of Northwest Quarter, Section 32, Township 5 South, Range 4 East, Baldwin County, Alabama; thence run East 40.00 feet to a point; thence North 00°50'05" East, 20.00 feet to a rebar at the intersection of the north right-of-way of Hughen Street and the east right-of-way of College Avenue; thence along the north right-of-way of Hughen Street, North 89°31'57" East, 189.84 feet to the point of beginning; thence North 00°06'25" East, 165.52 feet to a rebar; thence North 89°55'05" East, 116.69 feet to a rebar; thence South 00°21'56" West, 164.89 feet to a rebar on the north right-of-way of Hughen Street; thence along said north right-of-way, South 89°36'13" West, 115.95 feet to the point of beginning.

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 7th day of November, 2022.

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 014-2022 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 7th day of November, 2022, as same appears in the official records of said City.

BALDWIN COUNTY, ALABAMA
HARRY D'OLIVE, JR. PROBATE JUDGE
Filed/cert. 11/28/2022 12:52 PM
TOTAL $ 19.00
3 Pages

2035574

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MAYOR

ATTEST:

CITY CLERK

CERTIFICATION:

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

The City Council of the City of Robertsdale, Alabama met Monday, November 21, 2022 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, Campbell, Cooper and Hollingsworth. Absent: Mayor Murphy, and Councilmember Johnson. 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. Attorney Lee Webb was in attendance for Ken Raines, City Attorney.

Mayor Pro-Tem Kitchens called for any additions or corrections to the minutes presented for approval from the November 7, 2022 meeting. Motion was made by Councilmember Campbell, seconded by 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. There being none, 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 closed the regular order of business and opened the public hearing as scheduled on the rezoning request made by Cathy Barnette with Dewberry, on behalf of Shirley Carpenter and Tony Overstreet for the property located on the northeast corner of County Road 48 and County Road 65, from B-2 & R-1 to PUD.

Ryan Power, with Core Development, along with Cathy Barnette, from Dewberry Engineers, addressed the Council. Mr. Power explained that the development contains approximately 40 acres and about half is already inside the City limits and zoned commercial, and the other half is currently in the County. He mentioned that they are requesting to annex that parcel and then have both then rezoned to a Planned Unit Development, which was recommended by the Planning Commission at their October 24th meeting. Mr. Power reviewed the PUD narrative with the Council and the conceptional plan of the development, which incorporated more usable greenspace, sidewalks and a playground area. He explained that they had received public input from a resident regarding drainage issues on County Road 65 and her property, so they met with Greg Smith, City Engineer, and Baldwin County to discuss those issues and the County has agreed to move forward with some ditch clearing to help the water flow better from that area.

Charles Duckworth, resident of Oak Hillcrest Subdivision, stated that they have trouble with flooding and sewage issues now and mentioned that they are afraid for any more additions to the sewer lines. Mayor Pro-Tem Kitchens explained that the City has over a four million dollar plan to remedy that situation.

Roger Booth, resident, asked how many gallons the detention ponds will hold before they are at full compacity, and are both of the ponds going to go out different roads. Mr. Power explained that as far as the design and location of the ponds, they basically looked at a topographic map of the site and placed the ponds where the property was naturally falling. He mentioned that they do not have a completed design on the number of gallons will be stored until they have finished the detailed construction drawings.

Cathy Barnette, with Dewberry Engineers, explained that they are maintaining the natural drainage system in the northwest corner of the property and they have met with the County to address some of the watershed issues. She mentioned that when they do a preliminary drainage analysis, they review the topographic map and geotechnical survey, and look at how the property falls to start the process of what is initially needed to begin the process, but the overall depth of the ponds and overall capacity will be evaluated at the next level. Mr. Booth stated that at his place he had a problem with a holding pond not being big enough behind residence, so they need to make sure the holding ponds do their job. After further discussion, Mayor Pro-Tem Kitchens closed the public hearing and resumed the regular order of business.

Councilmember Hollingsworth asked for clarification on the drainage from the subdivision and where the two detention ponds drain to. Mr. Power explained that the northwest corner pond would drain under County Road 65 and the other pond would drain down County Road 48, which would all be restricted through an outfall structure but would have to meet the flows that are leaving that site currently in the predeveloped condition. Mayor Pro-Tem Kitchens mentioned that the County has agreed that they have a problem in that area and they are going to clean out those ditches to help with the flow.

Councilmember Hollingsworth asked about the traffic flow from the subdivision, and Mr. Power stated that they will conduct a traffic study and that information will be submitted with the drainage and construction documents. Cathy Barnette added that they do not know what improvements may be recommended by the traffic engineer until the study is conducted. Councilmember Hollingsworth asked what would happen in ten to fifteen years with the detention ponds, and Mr. Power explained that the residents are members of a Homeowners Association once the subdivision is complete, and what happens during the development process is the developer incorporates a management company that is a third party to help facilitate and run that HOA, and be responsible for the detention ponds, as well as the other needs of the subdivision. Councilmember Campbell asked how long the management company would oversee the HOA, and Mr. Power stated that they have a three-year contract with a renewal option. Councilmember Hollingsworth asked what the recommendation from the Planning Commission was on this request. Mayor Pro-Tem Kitchens explained that they recommended to annex the property that is not in the City limits and rezone it from the R-1 zone, which it comes in as, to PUD, and also rezone the remainder of the property that is already in the City limits from B-2 to PUD.

Mayor Pro-Tem Kitchens stated that the next item on the agenda is a presentation from the Central Baldwin Chamber of Commerce. Brooke Butler addressed the Council explaining that the Chamber is asking to use the Coliseum on January 17-19 for the Annual Chamber Banquet, May 3-4 for the Prayer Breakfast, June 9-10 for Boots and Bandanas, and February 6-8 for the Job Fair. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow the Central Baldwin Chamber of Commerce the use of the Coliseum the Annual Chamber Banquet, Prayer Breakfast, Boots and Bandanas, and the Job Fair. Motion carried.

Mayor Pro-Tem Kitchens explained that Police Chief Brad Kendrick has asked to add an item to the agenda. Police Chief Brad Kendrick introduced Sam Curry Jr., retired Police Officer and acting Chaplin for the Police Department. Retired Officer Sam Curry explained that their organization, "Support Our Shield", would like to present a plaque to the City to recognize the service of Corrections Officer Maurice "Reese" Jackson, who passed away August 3, 2021.

The next item on the agenda was a surplus request from the Fire Department. Fire Chief Nick Moore explained that they are asking to surplus Engine 10, and their hope if for the Council to allow them to reach out and find a department somewhere in Alabama that is in need of a truck, so they can donate it to them. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval of this request, to allow the Fire Department to surplus Engine 10 and donate it to a department in need. Motion carried.

Mayor Pro-Tem Kitchens stated that the next item of business is to reschedule the Council meetings in January due to the New Year Holiday and Martin Luther King Jr. Day. Motion was made by Councilmember Cooper, seconded by Councilmember Hollingsworth, with unanimous approval to reschedule the first meeting in January to Tuesday, January 3rd, and the second meeting in January to Tuesday, January 17th, keeping the meeting times the same. Motion carried.

The Council received a copy of Ordinance No. 015-2022, regarding the annexation request made by Tony Allen Overstreet for his property located on the northeast corner of County Road 48 and County Road 65.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 015-2022, 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, Campbell, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that Ordinance No. 015-2022, regarding the annexation request made by Tony Allen Overstreet for his property located on the northeast corner of County Road 48 and County Road 65, 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, Campbell, and Hollingsworth. Nay: None. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 016-2022, regarding the rezoning request made by Cathy Barnette with Dewberry, on behalf of Shirley Carpenter and Tony Overstreet for the property located on the northeast corner of County Road 48 and County Road 65, from B-2 & R-1 to PUD.

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. 016-2022, 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, Campbell, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that Ordinance No. 016-2022, regarding the rezoning request made by Cathy Barnette with Dewberry, on behalf of Shirley Carpenter and Tony Overstreet for the property located on the northeast corner of County Road 48 and County Road 65, from B-2 & R-1 to PUD, 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, Campbell, and Hollingsworth. Nay: None. Motion carried. APPENDIX III

Mayor Pro-Tem Kitchens informed the Council that the riders for the Christmas Parade need to meet at the old Public Works Building on December 3rd at 6:00 p.m., and the employees Christmas lunch has been rescheduled to December 12th due to a booking conflict.

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 5th DAY OF December, 2022.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**

NOVEMBER 21, 2022 **BILL LIST**

VENDOR NAME	DESCRIPTION	OPEN	PAID
ACCURATE CALIBRATION SERVICES	ANNUAL CALIBRATION & CERTIFICATI	1050.00	0.00
ACTION	PERMIT PLACARDS	0.00	1650.00
AIRGAS USA, LLC	GROUND CLAMP FOR WELDING MACI	0.00	120.92
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	878.33
AL DEPT OF TRANSPORTATION(M'TGOMI	PROJ OVERRUN - TRAFFIC LIGHT MTI	0.00	221.18
AL NATURAL GAS ASSOC'N	GAS PROGRAM FEE (BRILL, IRWIN, W	0.00	440.00
ALABAMA FLAG & BANNER	(50) 3X5 US NYLON FLAGS	0.00	1912.20
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
AMERICAN PUBLIC GAS ASSOC	2023 APGA MEMBERSHIP DUES	0.00	445.00
ANDREW'S DIESEL AND AUTOMOTIVE RE	REPAIRS TO TRUCK 48	0.00	1272.67
ANNIE MOODY	MILEAGE / RIVIERA FOLEY	0.00	13.75
AQUA PRODUCTS, INC	ACCU TABS	2255.53	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	2709.70
ARRINGTON CURB & EXCAVATION, INC.	2022 Asphalt Resurfacing Project	0.00	531695.77
ASPHALT SERVICES, INC.	Parking Lot Resurfacing Project 22-03	0.00	4473.13
BALDWIN CO COMMISSION**	City Share of Coroner Cost	0.00	150.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	0.00	9516.90
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS, SINK FOR HONE'	0.00	310.00
BILL PATTERSON CONSTR	20 LOADS DIRT	0.00	7000.00
BRIGHTSPEED	LONG DISTANCE	0.00	40.57
CAMPBELL HARDWARE	UT,CTY HL,STREETS,RC,ENG/ OPER S	0.00	872.94
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	200.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	200.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3425.76
CLEVERDON SOD FARM	1 PALLET CENTIPEDE MINI ROLLS	0.00	99.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	9.95	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	50.26	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY VEST	0.00	11.99
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES AND FLAP WHEELS	0.00	39.83
COASTAL INDUSTRIAL SUPPLY LLC	(352) LIFETIME WHITE CHAIRS	0.00	14784.00
COASTAL INDUSTRIAL SUPPLY LLC	REFLECTOR TAPE	0.00	128.00
COASTAL INDUSTRIAL SUPPLY LLC	LIFTING HOOK FOR EXCAVATOR	0.00	83.00
COASTAL INDUSTRIAL SUPPLY LLC	LIFTING HOOK FOR EXCAVATOR	0.00	83.00
COASTAL INDUSTRIAL SUPPLY LLC	LEVEL, SCISSORS, BOLTS	0.00	203.55
CORE & MAIN LP	REPAIRS TO THE AMI BASE AT ST. PA	0.00	2197.94
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	28.00
CROWN USA INCORPORATED	PAINT	0.00	175.75
DAGMARA LLERA-BOGGS	TRANSLATING SERVICE	0.00	150.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	11220.16
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	193.33
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
DONOHOO CHEVROLET	ADMINISTRATIVE SSV 2023 TAHOE	0.00	37064.70
DONOHOO CHEVROLET	DELIVERY FEE FOR 2023 SSV TAHOE	0.00	519.75
EQUIPMENT CONTROLS CO	LCD READOUT FOR SONIX 880	0.00	101.04
FERGUSON WATERWORKS #1204	4" GALVANIZED NIPPLES	0.00	105.90
FERGUSON WATERWORKS #1204	WATER METER GASKETS	0.00	51.85
FERGUSON WATERWORKS #1204	PVC FITTINGS FOR COLISEUM	0.00	92.40
FERGUSON WATERWORKS #1204	MANHOLE REISERS NEEDED DUE TO	0.00	3248.11
FLORIDA TRANSFORMER INC	DISPOSAL NON PCB CAPACITOR	0.00	286.87
GOODWYN, MILLS AND CAWOOD, INC.	USDA SEWER PROJECT	0.00	37077.00
GREENPOINT AG	WINTER CHEMICALS	0.00	2599.98
GREER'S #34	SUPPLIES FOR FD	0.00	141.06
GRESCO SUPPLY, INC.	(16) ACORN LIGHTS FOR COLISEUM	0.00	9584.00
GRESCO SUPPLY, INC.	(100) VISE CONNECTORS BVC-20S	0.00	795.00
GULF COAST BLDG SUPPLY & HARDWAI	REPR & MTN TO BLDGS, OPER & MISC	0.00	2676.13
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ ALL CITY BLDGS	0.00	570.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN '	0.00	5859.00
HARPER TECHNOLOGIES, L.L.C.	CISCO NETWORK SWITCH & LABOR T	0.00	1086.50
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP (11/1/22-11	0.00	245.00
HARPER TECHNOLOGIES, L.L.C.	Server Remote Backup 11/01-11/30/2022	0.00	397.00
IMPERIAL DADE	(10) CASES REGULAR TOILET PAPER,	684.85	0.00
IMPERIAL DADE	3 CASES 45 GALLON BLACK BAGS, 1 C	0.00	594.36
IMPERIAL DADE	2 CASES CENTERPULL, 2 CASES JUMI	0.00	165.11
IMPERIAL DADE	TRI FOLD TOWELS, PAPER TOWELS	0.00	79.74
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMBO	0.00	147.41
IMPERIAL DADE	1 CASE PAPER TOWELS, (4) SCREW C	0.00	73.14
J.H. WRIGHT & ASSOCIATES, INC.	PIGGYBACK FLOAT	0.00	65.00
JAMES PARRISH COLEMAN	OCT/2022 COURT CONTRACT SERV	0.00	1200.00
KENNETH R. RAINES LAW FIRM	RETAINER FOR MTH- OCT/2022	0.00	950.00
KENNETH R. RAINES LAW FIRM	Legal Expenses for OCT/2022	0.00	3955.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**

NOVEMBER 21, 2022 **BILL LIST**

KIMBALL MIDWEST	SWITCHES, SHRINK TUBE, TERMINAL:	0.00	1523.13
LADY BEARS BOOSTER CLUB (RHS SOFT	ADVERTISING- SPONSOR PACKAGE	0.00	500.00
LEE DRUG STORE	INMATE MEDS / Duckworth, McCullough	0.00	75.55
LEO'S UNIFORMS & SUPPLY	UNIFORMS, SUPPLIES FOR CROSSINC	0.00	11051.94
LEWIS CRITTER GITTER PEST CONTROL	WILDLIFE TRAPPING AT WWTP	0.00	1200.00
LEWIS CRITTER GITTER PEST CONTROL	LIVE TRAPS WWTP	0.00	125.00
LOXLEY CWC GENERAL FUND	INMATE LABOR OCTOBER 2022	0.00	2310.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	0.00	1800.00
MCS CONTRACTING, INC.	PZK RENOVATIONS - DEMO AREAS OI	0.00	4132.50
MOTOROLA SOLUTIONS, INC.	BATTERIES	0.00	537.90
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	7.00
O'REILLY AUTO PARTS	HEADLIGHT BULBS	0.00	41.17
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	250.00	0.00
PARISH TRACTOR	OIL FILTER FOR RTV 520	0.00	12.65
PATSY L. JOHNSON	OCT/2022 COURT CONTRACT SERV	0.00	1200.00
PAUL M OVERSTREET	TUITION REIMBURSEMENT BBA 2026,	0.00	1323.00
PIPESUITE	PIPELINE COMP PRGR OCTOBER 202	0.00	695.00
PITNEY BOWES (SUP)	MTR- 6 RED INK CARTRIDGES & 3 ROL	0.00	1750.91
PORT CITY PIPE, INC.	GAS SUPPLIES	0.00	143.77
QUALITY PRINTING & BUSINESS SYSTEM	SR CTR/ COPIER MTN EXPENSE	0.00	31.03
QUALITY PRINTING & BUSINESS SYSTEM	CITY HALL/ COPIER MTN EXPENSE	0.00	137.00
QUALITY PRINTING & BUSINESS SYSTEM	PD/ COPIER MTN EXPENSE	0.00	58.85
QUALITY PRINTING & BUSINESS SYSTEM	UT/ COPIER MTN EXPENSE	0.00	196.62
REGIONS BANK CORP TRUST OPERATIO	ANNUAL TRUSTEE FEES	0.00	1650.00
ROBERTSDALE AUTO PARTS	UT,CTY HL,STREETS,RC,ENG/MAINT V	0.00	227.95
ROBERTSDALE HIGH SCH (BASKETBALL)	RHS BASKETBALL DONATION	0.00	3500.00
ROBERTSDALE PUBLIC LIBRARY	NOV/2022- MTHLY ALLOCATION	0.00	6500.00
RUSTEE L KAROLYI	MILEAGE REIMNURSEMENT-OCT	0.00	61.31
S & S SPRINKLER COMPANY, LLC	REPAIR TO SPRINKLER SYSTEM AT SI	0.00	840.00
SAM'S CLUB / SYNCHRONY BANK	UT, PD, SR CTR, CTY HALL/ OPER SUF	0.00	7979.38
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	550.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEQUEL ELECTRICAL SUPPLY LLC	SUPPLIES FOR DECORATIONS IN PAR	609.82	0.00
SHRED-IT USA	SHRED IT SVCS - PW & PD	0.00	225.17
SIRCHIE ACQUISITION COMPANY LLC	4 SEXUAL ASSAULT VICTIM EVIDENCE	0.00	84.60
SMITH INDUSTRIAL SERVICE, INC	HYDRO 10X10X3.5' BOX AT COLISEUM	0.00	1891.18
SOUTH BALD CENTER FOR TECHNOLOG	EMPLOYEE CHRISTMAS LUNCHEON 2	0.00	3120.00
STEPHANIE A KROLL	MONTHLY MILEAGE/CELL PHONE	0.00	62.50
STUART C. IRBY CO.	8' GROUND RODS, 10' GUY STRAIN, MI	0.00	2825.29
STUART C. IRBY CO.	ELECTRIC INVENTORY SUPPLIES	0.00	1617.85
STUART C. IRBY CO.	(2) TAEQ TE1007 BIG RACK BUCKET T	0.00	318.00
SUNBELT FIRE	WIPER BLADES, ARM- 20" WET RADIA	0.00	254.24
SWEAT TIRE CO INC	TIRE REPAIR PD VEHICLE 19-01	0.00	25.00
SWEAT TIRE CO INC	TIRE REPAIR	0.00	25.00
SWEAT TIRE CO INC	4 NEW TIRES FOR TED'S TRUCK	0.00	771.56
SWEAT TIRE CO INC	LAWN MOWER TIRE REPAIR	0.00	30.00
SWEAT TIRE CO INC	VEHICLE 14-01 NEW TIRES	0.00	661.80
TASC	FSA - ADMINISTRATIVE FEES	0.00	144.21
TASC	ADMIN FEE - ACA REPORTING	0.00	1197.90
THOMSON REUTERS - WEST	ONLINE SOFTWARE SUBSCRIPTION C	0.00	325.00
TLT PLUMBING & REPAIR, INC.	TOILET REPAIR AT JAIL	0.00	645.00
TOM BIRKS	OCT/2022 COURT CONTRACT SERV	0.00	1200.00
TRANSARMOUR INC	TRANSFORMERS/TRANSFORMER REPAIR	0.00	28400.00
ULINE	RUGS, JANITORIAL PRODUCTS	0.00	927.25
ULINE	WOOD PLATFORM TRUCK, SHELVING	0.00	1573.34
ULINE	(100) LIFETIME PLASTIC CHAIRS	0.00	4768.68
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	40108.23
USA BLUEBOOK, LTD	PRESSURE GAUGE TESTER	142.30	0.00
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	0.00	594.36
VSC FIRE & SECURITY, INC.	ANNUAL FIRE SPRINKLER INSPECTIOI	0.00	300.00
VULCAN INC	(2) RD16G 12'2 3/8" GALVANIZED POST	82.62	0.00
VULCAN INC	(12) 10' TAPERED POSTS	0.00	459.36
WALMART COMMUNITY/ CAPITAL ONE	OPERATING SUPPLIES EL, RC & SW	0.00	416.42
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WETLANDS	0.00	377.96
WITTICHEN SUPPLY COMPANY, INC	2 KLEIN SCREWDRIVERS 5 PC SOCKE	0.00	148.73
	Open & Paid Invoice Totals:	**$5,135.33**	**$862,370.57**
	Grand Total of Open & Paid Invoices:		**$867,505.90**

ORDINANCE NO. 015-2022

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 Tony Allen Overstreet, for the property located on the northeast corner of County Road 65 and County Road 48, 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:

Commencing at the purported Southwest corner of the South half of the Southwest Quarter of Section 7, Township 7 South, Range 4 East, Baldwin County, Alabama; thence run N00°17'14"E, along the West line of the Southwest Quarter of said Section 7, a distance of 440.00 feet, more or less, to a point; thence run N89°56'59"E, a distance of 40.0 feet to a 5/8" capped rebar on the East right-of-way of County Road 65 for the Point of Beginning; thence run N00°17'14"E, along said East right-of-way, a distance of 890.88 feet to a 1/2" capped rebar; thence run S89°46'07"E, departing said East right-of-way, a distance of 165.20 feet to a 1/2" capped rebar; thence run N89°39'12"E, a distance of 659.75 feet to a 5/8" capped rebar at the Northwest corner of Tract 3, Carpenter, Vaughn, Overstreet Property, as shown in map or plat there of recorded in Slide 2494-C, Probate Records, Baldwin County, Alabama; thence run S00°11'55"W, along the West line of said Tract 3, a distance of 1293.48 feet to a point on the North right-of-way of County Road 48; thence run S89°56'59" W, along said North right-of-way, a distance of 424.87 feet to a point being the Southeast corner of a parcel previously conveyed and recorded in Instrument #1904720, Probate Records, Baldwin County, Alabama; thence run N00°00'26"W, along the East line of said parcel, a distance of 400.00 feet; thence run S89°56'59"W, along the North line of said parcel, a distance of 400.00 feet to the Point of Beginning.

Tract contains 20.81 acres, more or less, and lies in Section 07, 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.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 21st day of November, 2022.

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 015-2022 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 21st day of November, 2022, as same appears in the official records of said City.

ORDINANCE NO. 016-2022

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 B-2 & R-1 to PUD:
Tract 3, according to the final subdivision plat for Carpenter, Vaughn, Overstreet Property, said plat being recorded in Slide 2494-C, as recorded in the Probate Office of Baldwin County, Alabama.
Land more particularly described as follows:
Begin at the Southeast corner of Tract 3, Carpenter, Vaughn, Overstreet Property, as shown in map or plat thereof recorded in Slide 2494-C, Probate records, Baldwin County, Alabama; thence run South 89°56'59" West, a distance of 486.49 feet; thence run North 00°11'55" East, a distance of 1293.48 feet; thence run North 89°39'12" East, a distance of 473.96 feet; thence run North 89°46'18" East, a distance of 275.44feet; thence run South 00°11'16" West, a distance of 587.79 feet; thence run South 89°56'59" West, a distance of 263.00 feet; thence run South 00°11'55" West, a distance of 709.00 feet to the Point of Beginning.
Tract contains 18.00 acres, more or less, and lies in Section 07, Township 6 South, Range 4 East, Baldwin County, Alabama.
Commencing at the purported Southwest corner of the South half of the Southwest Quarter of Section 7, Township 7 South, Range 4 East, Baldwin County, Alabama; thence run N00°17'14"E, along the West line of the Southwest Quarter of said Section 7, a distance of 440.00 feet, more or less, to a point; thence run N89°56'59"E, a distance of 40.0 feet to a 5/8" capped rebar on the East right-of-way of County Road 65 for the Point of Beginning; thence run N00°17'14"E, along said East right-of-way, a distance of 890.88 feet to a 1/2" capped rebar; thence run S89°46'07"E, departing said East right-of-way, a distance of 165.20 feet to a 1/2" capped rebar; thence run N89°39'12"E, a distance of 659.75 feet to a 5/8" capped rebar at the Northwest corner of Tract 3, Carpenter, Vaughn, Overstreet Property, as shown in map or plat there of recorded in Slide 2494-C, Probate Records, Baldwin County, Alabama; thence run S00°11'55"W, along the West line of said Tract 3, a distance of 1293.48 feet to a point on the North right-of-way of County Road 48; thence run S89°56'59" W, along said North right-of-way, a distance of 424.87 feet to a point being the Southeast corner of a parcel previously conveyed and recorded in Instrument #1904720, Probate Records, Baldwin County, Alabama; thence run N00°00'26"W, along the East line of said parcel, a distance of 400.00 feet; thence run S89°56'59"W, along the North line of said parcel, a distance of 400.00 feet to the Point of Beginning.
Tract contains 20.81 acres, more or less, and lies in Section 07, 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 21ST DAY OF NOVEMBER, 2022.

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 016-2022 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 21ST day of November, 2022, as same appears in the official records of said City.



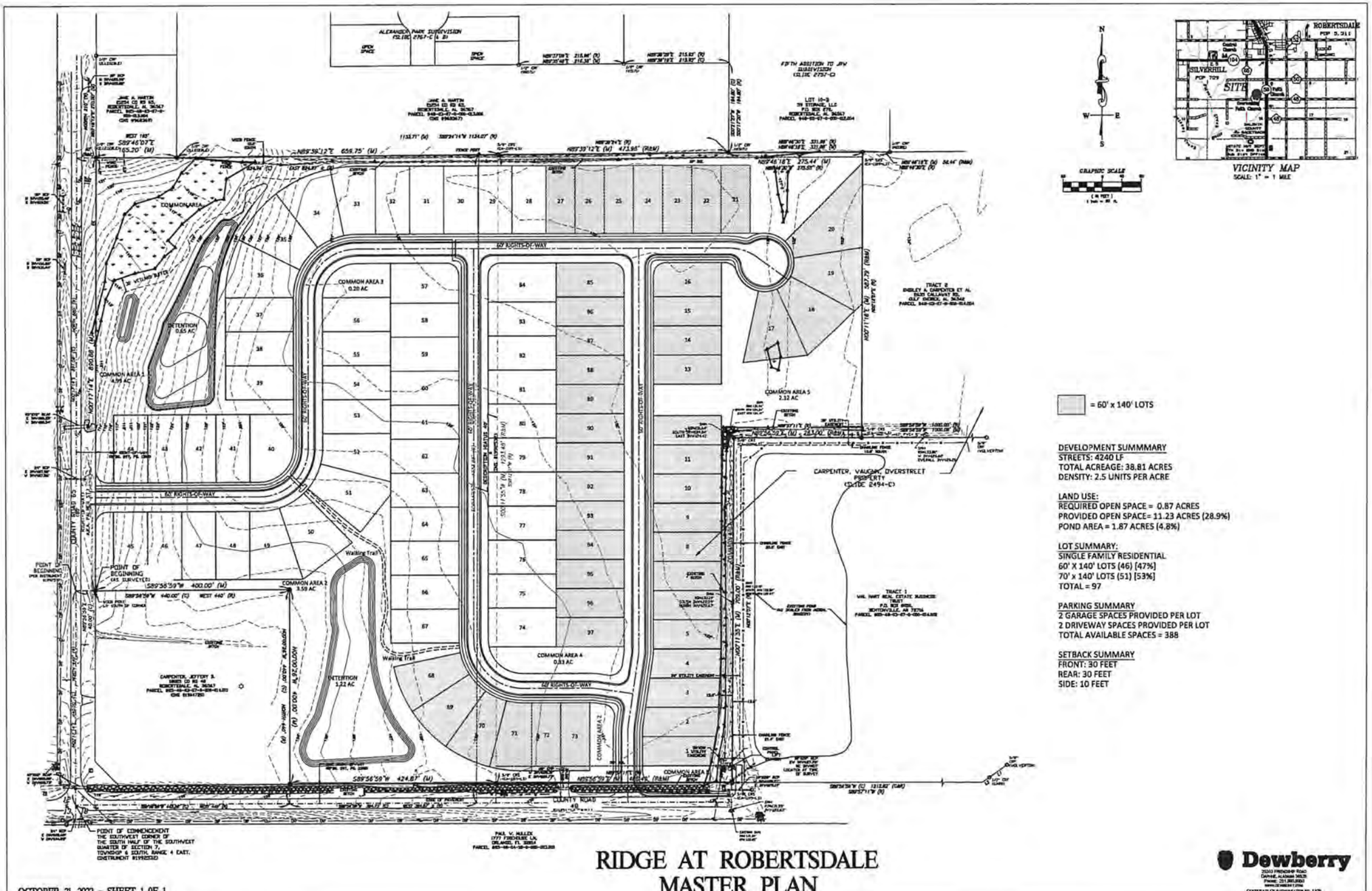
MASTER PLAN
nts

LEGEND	
ID	ITEM
A	ENTRANCE MONUMENT & LANDSCAPING, S30-S40K
B	EXERCISE STATION
C	PARKING (6)
D	DETENTION POND
E	ENTRANCE MONUMENT & LANDSCAPING, S30-S40K
F	PLAYGROUND
G	TRAIL
H	CBU MAIL KIOSK
I	LOTS: 60'x 140' Lots = 47% of the total
J	LOTS: 70'x 140' Lots = 53% of the total
K	CLASS A TREE, (1) PER LOT
L	PROPOSED SIDEWALK

Ridge @ Robertsdale - Robertsdale, Alabama

SCHEMATIC DESIGN
10.07.22 | Page 1 of 1
Project Number: 223410-003

WAS DESIGN landscape architects



RIDGE AT ROBERTSDALE MASTER PLAN

OCTOBER 21, 2022 - SHEET 1 OF 1

W:\50154536 - Ridge at Robertsdale\PLANNING\PUD MASTER PLAN\50154553PUD MASTER PLAN.dwg, 10/21/2022 8:21:54 AM

Dewberry

Dewberry Engineers Inc.
25353 Friendship Road
Daphne, AL 36526

251.990.9950
251.990.9910 fax
www.dewberry.com

Core creates value in this segment of real estate by delivering completed subdivision developments to third-party homebuilders under a prearranged contract. The subdivision location, product type, design, and specifications of the third-party homebuilder are agreed upon and incorporated into the development plan.

This ensures that a satisfactory product is delivered and eliminates speculative decisions relating to the development process which has a direct correlation with a development's success. Core, and its owners, have engaged DSLD Homes as the third-party homebuilder for this development.

DSLD Homes, LLC is one of the largest privately held homebuilders in the region and has been operating in Baldwin County since 2014. Currently, they are building 350 homes in the County per year and are excited to potentially offer this development within the City.

Open Space Maintenance
As part of the development process, Covenants are recorded with the plat and the Declarant Rights are transferred to DSLD Homes. As Declarant, DSLD Homes is responsible for setting assessments based on cost projections and funding shortfalls until the development is stabilized. Since their business is to build and sell homes, they have an invested interest in ensuring the development and lots are properly maintained. To ensure the development remains a success, a third-party management company is contracted to assist in operating the HOA once the responsibilities have been conveyed to the residents. Additionally, the operating account is transitioned to the residents with sufficient reserves and assessments set at the correct amount to cash flow properly. These collective measures in the development process are designed to ensure that this proposed development becomes a positive addition to the City.

Maximum Building Coverage
Overall density of the site is set at 2.5 units per acre.

Development Schedule
Upon plan approval, it is projected to take approximately 12 months to install the project's infrastructure. We expect all housing units to be sold within three years of development.

Comprehensive Plan Compatibility
The Comprehensive Plan highlights the importance of maintaining the "small town, rural character of Robertsdale." This PUD with the three tired approach of recreation, preservation and interconnectivity is designed to create a neighborhood where people know one another and can be part of the Robertsdale community. The mix of lot types supports the goal of "increase the diversity of the housing stock by encouraging all types of housing development."

Dewberry

Dewberry Engineers Inc.
25353 Friendship Road
Daphne, AL 36526

251.990.9950
251.990.9910 fax
www.dewberry.com

Ridge at Robertsdale
PUD Narrative
9/23/2022

Sketch Plat Review- 8/22/2022
Changes from sketch plat:

Minor re-alignment of road
Removal of 6 lots
Rebalance lot mix to get more 70 foot lots (from 44-51)
Increase depth from 130' to 140'

The "Ridge at Robertsdale" is a 38.81 acre project located within the extra-territorial limits of the City of Robertsdale. The site is bound to the south by County Road 48 and to the west by County Road 65. This request is to authorize a 97-unit single family residential development, comprised by a mix lot sizes to create a diverse neighborhood appealing to a variety of users. Applicant proposes 47 – 60' x 140' lots and 51 – 70' x 140' lots. This lot size mix will enable several floor plans to be available to prospective buyers. Setbacks are proposed at 30 foot front and rear with side setbacks at 10 feet.

The intention of this PUD is to support three primary elements: Recreation, Preservation and Interconnectivity. Our recreation plan has options for active and passive users. Active recreation includes our playgrounds and fitness features. To further support our passive recreation, our natural preservation area on the northwest corner protects our wetlands. Along this area, we will establish a nature path with a sitting area. These passive trails will provide internal connectivity while the sidewalk along County Road 48 will establish a safe route to walk to nearby shopping. Neighborhood amenities include nature trails, sidewalks, fitness areas, playgrounds and reflection areas. Architectural style is to reflect a "Coastal Cottage". Home exteriors will utilize brick and stucco. Currently all floor plans include two car garages.

Sewage / Water /Drainage
Dewberry personnel have discussed sewage and water service and intend to be serviced by the City of Robertsdale.

Preliminary drainage plans are included with this submittal. Furthermore, Dewberry personnel have met individually with concerned neighbors to discuss drainage concerns and had a subsequent meeting with City Engineer and Baldwin County Engineering to discuss corrective action on behalf of the County that would minimize/eliminate some of the drainage problems.

Financial Stability / Ownership
Core Development and Construction, LLC, Owner of 100% of the membership interests of River Oaks Development, LLC (Applicant), is a privately-owned residential land development company operating in Alabama and Louisiana. Currently, Core has over 1,000 lots under construction between the two States.

The City Council of the City of Robertsdale, Alabama met Monday, December 5, 2022 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, Johnson, and Hollingsworth. Absent: Councilmember Cooper and 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. Attorney Lee Webb was in attendance in the absence of Ken Raines, City Attorney.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the November 21, 2022 meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills for payment as presented. Motion carried.

Mayor Murphy added to the agenda a consideration to declare a half-day holiday on December 30th for City employees, which he mentioned was normally on December 31st but the way the holidays fell, this will be the last Friday of the year.

The next item on the agenda was a presentation from Patrice Tiggs, with NAMI, National Alliance on Mental Illness, of Baldwin County. Mrs. Tiggs addressed the Council presenting them with an information handout and thanking them for allowing this organization to hold a health fair in Honeybee Park last year, which was a success. She asked if they could use the park again for their 2nd Annual Mental Health Fair to be held on April 29, 2023, and plan on applying for a grant through South Arts to help fund the musical entertainment for the event. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to allow NAMI of Baldwin County to use Honeybee Park on April 29, 2023 to hold their 2nd Annual Mental Health Fair. Motion carried.

The Councilmember received a request to reappoint David Kilcrease to the Zoning Board of Adjustments. Motion was made by Councilmember Kitchens, and seconded by Councilmember Johnson to reappoint David Kilcrease to the Zoning Board of Adjustments. Mayor Murphy called for any other nominations. There being none, he called for a vote on the motion, which was unanimous to reappoint David Kilcrease to the Zoning Board of Adjustments. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the City dealing with Blackwater Ridge development regarding the sewer tap increases. Greg Smith, City Engineer, explained that this is a development on the northwest corner of Wilters Street and the Baldwin Beach Express, just past the bridge past the Sewer Treatment Plant. He mentioned that they are moving forward with this development and part of that is that they need utilities, including water and sewer, on that side of the creek. He explained that they City currently has a water line on Highway 90 that ends just past Mildorf Road, and the City would like to tie that water line into the water line with that development. Mr. Smith stated that the proposal is to add an additional $1,000 to each sewer tap to help cover the cost of that water line extension. Mayor Murphy explained that the City has done this with other developments like Grove Parc, Ridgewood, and Cotton District, and this would mean around $250,000 to help with those expenses. Councilmember Johnson asked if the customer would get the additional fee, and Mr. Smith mentioned that the builder will be charged the additional amount when he pays the permit and tap fees. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to increase the sewer tap fees for the Blackwater Ridge development on the northwest corner of Wilters Street and the Baldwin Beach Express. Motion carried.

The next item on the agenda was the discussion of the franchise agreement with Brightspeed. Mayor Murphy informed the Council that Brightspeed has purchased CenturyLink phone services in this area. He explained that the City had an existing franchise agreement with CenturyLink that was up for renewal before the purchase, and Greg Fender, with Local Governmental Services, had been working on that agreement with some suggested changes that City Attorney Ken Raines has reviewed and agreed with, including an increase of 5% of the franchise fee.

Councilmember Hollingsworth asked if the customer or the company pays the franchise fee, and Mayor Murphy stated that the company pays 5% of their gross revenue within the City limits to use the right-of-way the City maintains. Councilmember Johnson asked if they were in agreement with the increase to 5%, and Mayor Murphy stated that they were.

Mayor Murphy stated that the next item on the agenda is the selection of the Business Award for the upcoming Chamber Banquet. He explained that Councilmember Campbell had suggested selecting Blonde & Blush. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, to select Blonde & Blush for the Business Award to be presented at the Central Baldwin Chamber Banquet. Mayor Murphy asked for any other nomination. There being none, he called for a vote on the motion, which was unanimous to select Blonde & Blush for the Business Award to be presented at the Central Baldwin Chamber Banquet. Motion carried.

The next item of business was the request to declare a half-day holiday on December 30th for City employees. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to declare a half-day holiday on December 30th for the City employees. Motion carried.

The Council received a copy of Ordinance No. 017-2022 regarding the franchise agreement with Brightspeed.

Motion was made by Councilmember Kitchens, seconded by Councilmember Johnson, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 017-2022, 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, Johnson and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, that Ordinance No. 017-2022, regarding the franchise agreement with Brightspeed, 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, Johnson and Hollingsworth. Nay: None. Motion carried. APPENDIX II

For information, reminded the Council that the employee Christmas Luncheon will be on December 12th at the Culinary School beginning at 12:00 p.m.

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

APPROVED THIS 19th DAY OF December, 2022.

SECRETARY

MAYOR ~~PRO TEM~~

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**

DECEMBER 05, 2022 **BILL LIST**

VENDOR NAME	DESCRIPTION	OPEN	PAID
ACTION	(16) METAL SIGNS	880.00	0.00
AIRGAS USA, LLC	WELD HELMET	0.00	330.99
AIRGAS USA, LLC	TRADE OUT 2 NITROGEN BOTTLES	0.00	118.74
AL DEPT OF REVENUE (VEH)	2022 BEIGE TAHOE	24.25	0.00
ANDREW'S DIESEL AND AUTOMOTIVE	TRUCK 38 REPAIRS	18874.46	0.00
AT&T MOBILITY	UT DEPT/CITY CELL PHONE EXP	0.00	825.81
AT&T MOBILITY	PD/CITY CELL PHONE EXP	0.00	1007.00
AT&T MOBILITY	CITY HALL/CITY CELL PHONE EXP	0.00	216.86
AT&T MOBILITY	COURT/CITY CELL PHONE EXP	0.00	72.85
AT&T MOBILITY	EN DEPT/CITY CELL PHONE EXP	0.00	325.37
AT&T MOBILITY	SW DEPT/CITY CELL PHONE EXP	0.00	72.85
AT&T MOBILITY	WA DEPT/CITY CELL PHONE EXP	0.00	8.66
AT&T MOBILITY	PZK/CITY CELL PHONE EXP	0.00	90.60
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES	0.00	100.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES-ORD #014-2022	0.00	19.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	321.53	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	43.00	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	187.00	0.00
BALDWIN JANITORIAL AND PAPER, LL	JANITORIAL SUPPLIES	0.00	378.59
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	110.00	0.00
BALDWIN PORTABLE TOILETS	JOB SITE 41400 FIELD BY PD	77.00	0.00
BRIGHTSPEED	FIRE DEPT/ PHONE EXPENSE	238.23	0.00
BRIGHTSPEED	CTY HALL/ PHONE EXPENSE	544.79	0.00
BRIGHTSPEED	SR CNTR / PHONE EXPENSE	111.66	0.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	449.00	0.00
C SPIRE	PD & UT / PHONE EXPENSE	1410.16	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	200.00
CENTRAL BALD VETERINARY HSP	CANINE BOARDING	19.70	0.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO PD VEHICLE	0.00	315.13
COASTAL INDUSTRIAL SUPPLY LLC	SANITATION GLOVES, BROWN KNIT	846.72	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	39.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	TRUCK 63 (3) BOTTLES ANTI SIEZE	149.40	0.00
COASTAL INDUSTRIAL SUPPLY LLC	MEASURING WHEEL	79.99	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	9.95
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	50.26
COASTAL INDUSTRIAL SUPPLY LLC	MOUNTING BASE FOR CHRISTMAS D	0.00	42.30
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	41.40
COASTAL INDUSTRIAL SUPPLY LLC	(30) 72" ROUND LIFETIME TABLES	0.00	7500.00
COASTAL INDUSTRIAL SUPPLY LLC	(30) 72" ROUND LIFETIME TABLES	0.00	7500.00
CONSOLIDATED PIPE & SUPPLY	(2) CASES WHITE SHOOTER FLAGS	400.00	0.00
DAGMARA LLERA-BOGGS	TRANSLATING SERVICE	0.00	150.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4020.10	3951.89
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	204.07	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	288.84	0.00
EMME RABREN HOBBS	LIB, SR CTR- CLEANING SERV	1725.00	0.00
EQUIPMENT CONTROLS CO	3/4" 143-80-2 REGULATOR, SONIX 88	1163.37	0.00
FARM FRESH MEATS	CHRISTMAS GIFT-BOARD, COMM, AD	0.00	3000.00
FIREPROOF TESTING SERVICE, LLC.	EQUIPMENT TESTING	3117.94	0.00
FIRETROL PROTECTION SYSTEMS	FIRE SUPRESSION CANISTERS	712.40	0.00
GALLS, LLC	BOOTS	0.00	178.99
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIR	250.00	0.00
HARPER TECHNOLOGIES, L.L.C.	LAPTOP FOR SEWER LAB	0.00	985.86
HEATHER FELLER	PZK-CLEANING SERV	1150.00	0.00
IMPERIAL DADE	(3) CASES JUMBO ROLL TOILET PAP	0.00	153.86
IMPERIAL DADE	10 CASES JUMBO ROLL TOILET PAPI	0.00	104.49
IMPERIAL DADE	TRI FOLD TOWELS, 16OZ STYROFOA	0.00	119.28
IMSA	IMSA MEMBERSHIP (R.THOMLEY, D.S	0.00	340.00
INFIRMARY OCCUPATIONAL HEALTH	RANDOM DRUG TESTING 4Q 2022	376.00	0.00
INTERSTATE PRINTING & GRAPHICS, I	CITY WIDE NEWSLETTER PRINTING	3447.89	0.00
LINDA KING	PD UNIFORM EMBROIDERY	502.00	0.00
LINDA KING	UNIFORM EMBROIDERY	0.00	14.07
LOCAL GOVERNMENT SERVICES, LLC	ASSIST-NEGOTIATING BRIGHTSPEEI	0.00	1050.00
LOWE'S BUSINESS ACCOUNT	SUN DIAMOND, SW, RC	3690.29	0.00
M & D CONSULTING, LLC	MOBILE RADIO, TRUNKING LICENSE	1001.40	0.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	1536.00	0.00
MEAGPOWER	POWER PURCHASED	0.00	269989.30
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP,	1873.98	0.00
MOBILE MECHANICAL SERVICE INC.	REPAIRS TO COMPRESSOR AT SHOI	1272.39	0.00
NORTH AMERICAN ELECTRIC RELIABI	NERC & SERC REGION ASSESSMEN	0.00	863.47
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	250.00

CITY OF ROBERTSDALE DECEMBER 05, 2022	ACCOUNTS PAYABLE BILL LIST		APPENDIX____
PACE ANALYTICAL SERVICES, INC	WATER TESTING	0.00	842.74
PIPESUITE	PIPELINE COMP PRGR FEB 2022	695.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	45731.31
PRO CHEM INC	1 CASE ORANGE GLOVES	336.57	0.00
PURCHASE POWER	POSTAGE FOR METER	500.00	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	6360.71
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	23.81
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	97.79
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	148.98
ROBERTSDALE POWER EQUIP	POLE SAW REPAIR	250.92	0.00
ROBERTSDALE POWER EQUIP	TELESCOPIC POLE SAW REPAIRS	57.45	0.00
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR	133.85	0.00
RUTH M CAMPBELL	MILEAGE-LEGISLATIVE MEETING MC	436.03	0.00
SAFE HARBOR ANIMAL COALITION, IN	NOVEMBER 2022	0.00	1000.00
SEQUEL ELECTRICAL SUPPLY LLC	PLIERS, LEVEL, SPEAKER	91.23	0.00
SHERWIN-WILLIAMS	2 GALLONS PAINT, 2 BRUSHES	60.98	0.00
SHRED-IT USA	REGULAR SERVICE / CITY HALL	97.63	0.00
SITEONE LANDSCAPE SUPPLY, LLC	SPRINKLERS FOR COLISEUM ARENA	705.08	0.00
SOUTH AL REGIONAL PLAN COMM	SAPA ANNUAL DUES (2023)	1000.00	0.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES/EL, EN, CITY HALL	0.00	1194.63
STEPHANIE A KROLL	MONTHLY MILEAGE/PHONE EXPENS	68.88	0.00
STUART C. IRBY CO.	(3) CABINETS	7416.00	0.00
STUART C. IRBY CO.	(2) GREE 652 SHEAVE CABLE 18", (2)	1236.00	0.00
STUART C. IRBY CO.	(50) PHOTOCELLS	343.00	0.00
STUART C. IRBY CO.	ELECTRIC INVENTORY SUPPLIES	821.90	0.00
SUMMERDALE WESTERN STORE	UNIFORMS	808.00	0.00
SUN COAST ENERGY LLC	HVAC REPAIRS	100.00	0.00
SUNBELT FIRE	ENGINE 12 REPAIRS	2190.07	0.00
SUNBELT FIRE	INTAKE VALVE	1461.00	0.00
SUNBELT FIRE	E-ONE AERIAL REPAIRS	2559.41	0.00
SYCAMORE CONSTRUCTION INC	NEW PUBLIC WORKS BLDNG	308134.40	0.00
THOMPSON TRACTOR CO INC	CORE ASSEMBLY CONDENSOR FOR	2851.51	0.00
THOMPSON TRACTOR CO INC	MINI EX RENTAL (9/12/22-10/10/22)	0.00	8653.80
TITAN UTILITY SERVICES	AREA SCHOOL GEAR FOR D. SMITH	0.00	4997.95
TITAN UTILITY SERVICES	GLOVE TESTING, REPLACEMENT GL	0.00	640.44
ULINE	SHELVING UNIT	267.98	0.00
UNITEC PARTS COMPANY	(2) SETS ELEVATOR BUTTONS	0.00	217.30
USA BLUEBOOK, LTD	COLIFORM CONTAINERS, MICRO MC	466.93	0.00
USA BLUEBOOK, LTD	PRESSURE GAUGE TESTER	0.00	142.30
VERIZON WIRELESS	EL DEPT/CITY CELL PHONE EXP	-73.04	0.00
VERIZON WIRELESS	NG DEPT/CITY CELL PHONE EXP	17.00	0.00
VERIZON WIRELESS	WA DEPT/CITY CELL PHONE EXP	-20.63	0.00
VERIZON WIRELESS	SW DEPT/CITY CELL PHONE EXP	-75.77	0.00
VERIZON WIRELESS	PD/CITY CELL PHONE EXP	-788.23	0.00
VERIZON WIRELESS	ST DEPT/CITY CELL PHONE EXP	-6.27	0.00
VERIZON WIRELESS	SHOP/CITY CELL PHONE EXP	0.00	0.00
VERIZON WIRELESS	EN DEPT/CITY CELL PHONE EXP	0.00	0.00
VERIZON WIRELESS	RC DEPT/	-46.63	0.00
VERIZON WIRELESS	SR CNTR/CITY CELL PHONE EXP	48.93	0.00
VERIZON WIRELESS	COURT/CITY CELL PHONE EXP	-40.74	0.00
VERIZON WIRELESS	AC/CITY CELL PHONE EXP	-32.91	0.00
VERIZON WIRELESS	LD DEPT/CITY CELL PHONE EXP	-6.27	0.00
VERIZON WIRELESS	PZK/CITY CELL PHONE EXP	40.01	0.00
VULCAN INC	(2) RD16G 12'2 3/8" GALVANIZED POS	0.00	82.62
WALMART COMMUNITY/ CAPITAL ONE	OPERATING SUPPLIES EL, RC & SW	1349.13	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL COLISEUM	1641.69	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WETLANDS	824.32	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	1625.22	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	603.35	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	202.54	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMF	1613.27	0.00
	Open & Paid Invoice Totals:	$391,303.31	$370,511.95
	Grand Total of Open & Paid Invoices:		$761,815.26

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**

JANUARY 16, 2023 **BILL LIST**

VENDOR NAME	DESCRIPTION	OPEN	PAID
A&A REFRIGERATION & FOOD SVC E	REPAIRS TO ICE MACHINE AT SR CTR	180.00	0.00
AL FIRST RESPONDERS BENEFITS PI	CRITICAL ILLNESS & LONG TERM DISAI	2102.82	0.00
AL RURAL ELECTRIC ASSOC OF COO	AREA LAB 4 (D. CALDWELL)	1040.00	0.00
AL RURAL ELECTRIC ASSOC OF COO	AREA LAB 5 - (D. CALDWELL)	1040.00	0.00
AL RURAL ELECTRIC ASSOC OF COO	AREA TOP OUT EXAM (D. CALDWELL)	965.00	0.00
ALABAMA PUBLIC UTILITIES ALLIANC	ANNUAL PARTICIPATION FEE	500.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
AQUA PRODUCTS, INC	PREVENTIVE MAINTENANCE ON GAMM	0.00	1058.00
ARISTA INFORMATION SYSTEMS, INC	UT BILLS- PRINT SERVICE & POSTAGE	2714.18	0.00
ARRINGTON CURB & EXCAVATION, IN	2022 Asphalt Resurfacing Project	13633.23	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / SW	-13.80	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / EN	187.64	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / PD	110.69	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / PZK	39.24	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / NG	27.01	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / AC	-9.11	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / ST	-2.63	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / LD	-2.64	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / EL	34.59	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / RC	-18.46	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / MC	114.38	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / WA	50.42	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / SH	0.00	0.00
AT&T MOBILITY	CITY CELL PHONE EXP / SR	0.00	0.00
AUSTIN GREGORY PHILLIPS	FIREFIGHTER CALL OUT PAY	0.00	260.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES NOV 202	200.00	0.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	10614.06	0.00
BALDWIN JANITORIAL AND PAPER, LI	SUPPLIES FOR PD	934.42	0.00
BAY IMAGES	FIRE DEPT PLAQUE	392.00	0.00
BAY IMAGES	PLAQUE FOR COLISEUM	0.00	4720.00
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	0.00	600.00
BRIGHTSPEED	LONG DISTANCE	18.13	0.00
CAMPBELL HARDWARE	UT,CTY HL,STREETS,RC,ENG/ OPER SU	654.47	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CENTRAL BALD CHAMBER OF	2022 ANNUAL MEETING & BANQUET	1600.00	0.00
CHARLES H. MURPHY	DEC BUSINESS EXPENSES (MILEAGE &	0.00	320.22
CHEYENNE D WILSON	FIREFIGHTER CALL OUT PAY	0.00	270.00
CHRISTOPHER ANDREW CALDWELL	Completed TVPPA Lineman Apprenticeshi	0.00	1000.00
CITIZENS' BANK	COLISEUM PAYMENT	10954.20	0.00
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	3425.76	0.00
COASTAL INDUSTRIAL SUPPLY LLC	8 PKS L GLOVES, 4 PKS XL GLOVES	0.00	501.12
COASTAL INDUSTRIAL SUPPLY LLC	SWIFT LUMBER HEAT LAMPS FOR WAT	0.00	266.93
COASTAL INDUSTRIAL SUPPLY LLC	TORCH FOR WATER SAMPLES	13.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	HOLESAW & PILOT BIT	29.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	PLIERS, SELF TAPPING SCREWS	5.35	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FAUCET COVERS	96.60	52.80
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	17.80	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	446.00	0.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	25.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	2337.25	2366.17
DE LAGE LANDEN FIN SERV (COPIER	PD / COPIER CONTRACT	69.38	193.33
DE LAGE LANDEN FIN SERV (COPIER	UT DEPT / COPIER CONTRACT	0.00	288.84
DILLION LEE FOSHEE	FIREFIGHTER CALL OUT PAY	0.00	330.00
DUPLICATORS PRINTING	BUSINESS LICENSE COPIES	340.50	0.00
DUPLICATORS PRINTING	ENVELOPES	223.95	0.00
ELECTRIC CITIES OF AL	Legal work with electric applications	0.00	1312.50
FIRE & SAFETY COMMODITIES	EXTINGUISERS, EMERGENCY LIGHTS,	0.00	600.00
FIRE & SAFETY COMMODITIES	FIRE SUPPRESSION INSPECTION- PW I	0.00	200.00
GALLS, LLC	PD UNIFORMS	162.33	0.00
GREER'S #34	CREDIT MEMO	-31.80	0.00
GRESCO SUPPLY, INC.	(10) SLEEVES 3/4 3M TAPE, (2) BOXES	0.00	820.00
GULF COAST BLDG SUPPLY & HARDV	REPR & MTN TO BLDGS, OPER & MISC	1658.15	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TI	3638.25	0.00
HANSEN AIR PROS, LLC	MAINTENANCE ON ICE MACHINE AT OL	0.00	1036.40
HARPER TECHNOLOGIES, L.L.C.	Server remote backup / Webroot AntiVirus	3097.00	0.00
HEATHER FELLER	PZK-CLEANING SERV	0.00	800.00
HUBERT LAMAR DARBY	FIREFIGHTER CALL OUT PAY	0.00	470.00
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING	0.00	4160.00
IMPERIAL DADE	10 CASES CENTERPULL, 10 CASES JUI	793.80	0.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	780.00
JAMES PARRISH COLEMAN	DEC/2022 COURT CONTRACT SERV	0.00	1200.00

KENNETH R. RAINES LAW FIRM	Retainer / Legal Expenses for DEC/2022	2627.36	0.00
KINGS III OF AMERICA, LLC	COLISEUM ELEVATOR PHONE SVC (1/1	0.00	120.51
LEO HELTON	REMOVE TREE IN ALLEY BEHIND CIS &	0.00	3750.00
LOWE'S BUSINESS ACCOUNT	COLISEUM, LB X-MAS FLOAT	0.00	184.86
M & D CONSULTING, LLC	MOBILE RADIO, TRUNKING LICENSE	1717.80	0.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	1992.00	0.00
MATTHEW MUELLER BRAY	FIREFIGHTER CALL OUT PAY	0.00	230.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OI	4691.23	0.00
MWCF INC	Estimated Contribution Billing 02/01/2023	109390.00	0.00
MY TREE GUYZZZ	TREE REMOVAL ON ST FRANCIS ST AN	0.00	3500.00
NAFECO	(6) KEY BIG 10 FDNY HOSE, (1) KFH BIG	385.00	0.00
NAFECO	(1) RESCUE RANDY 5'5" 145LBS	1709.00	0.00
NICHOLAS B PARKER	FIREFIGHTER CALL OUT PAY	0.00	220.00
NICHOLAS B PARKER II	FIREFIGHTER CALL OUT PAY	0.00	270.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	700.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	0.00	700.00
O'REILLY AUTO PARTS	BATTERY	124.82	0.00
OVERSTREET SEALCOATING LLC	STREET PATCHES	0.00	4250.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	250.00	0.00
PARISH TRACTOR	OIL FILTER FOR RTV 520	0.00	12.65
PATSY L. JOHNSON	DEC/2022 COURT CONTRACT SERV	0.00	1200.00
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	960.00
PIPESUITE	PIPELINE COMP PRGR DEC 2022	0.00	695.00
QUALITY PRINTING & BUSINESS SYS	CITY HALL/ COPIER MTN EXPENSE	108.42	0.00
QUALITY PRINTING & BUSINESS SYS	PD/ COPIER MTN EXPENSE	58.85	0.00
QUALITY PRINTING & BUSINESS SYS	UT/ COPIER MTN EXPENSE	195.57	0.00
QUALITY PRINTING & BUSINESS SYS	SR CENTER/ COPIER MTN EXPENSE	31.03	0.00
REGAN MECHANIX LLC	REPAIRS TO ENGINE 12	0.00	1878.41
ROBERTSDALE AUTO PARTS	HI PWR II IND V-BELT	55.47	0.00
ROBERTSDALE HIGH SCH (GOLF TM)	DONATION - BOYS GOLF TEAM	0.00	300.00
ROBERTSDALE HIGH SCHOOL (KEY C	DONATION FOR ANNUAL CONFERENCE	0.00	500.00
ROBERTSDALE POWER EQUIP	CHAINSAW BATTERIES	569.97	0.00
ROBERTSDALE POWER EQUIP	CHOP SAW REPAIR	137.03	0.00
ROBERTSDALE POWER EQUIP	CREDIT MEMO	-29.67	0.00
ROBERTSDALE POWER EQUIP	AIR FILTER FOR CHAINSAW	16.35	0.00
ROBERTSDALE PUBLIC LIBRARY	JAN/2023- MTHLY ALLOCATION	6500.00	0.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	280.00
RUSTEE L KAROLYI	MONTHLY MILEAGE	17.63	0.00
S & S SPRINKLER COMPANY, LLC	REPAIR FREEZE DAMAGE AT SUNDIAM	2481.44	0.00
SAM'S CLUB / SYNCHRONY BANK	UT, PD, SR CTR, CTY HALL/ OPER SUPI	0.00	2541.89
SCHWEITZER ENGINEERING LABORA	SEL-3061 CELLULAR ROUTER FOR SUE	762.96	0.00
SEQUEL ELECTRICAL SUPPLY LLC	3" PVC SCH 40, 3" PVC ELBOW 90	1314.98	0.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	590.00
SHANNON J BURKETT	MONTHLY MILEAGE	0.00	64.10
SHANNON WATERS	UNIFORM EMBROIDERY	9.38	0.00
SHEPPARD SERVICES, LLC	(2) SEALED LIMIT SWITCH	1711.16	0.00
SHEPPARD SERVICES, LLC	MOTOR STARTER FOR ALPHA LIFT STA	199.13	0.00
SHERI TUCKER	MONTHLY MILEAGE NOV & DEC 2022	122.00	0.00
SHRED-IT USA	SHRED IT SVCS - PW	0.00	80.30
SOUTHERN COMPANY SERVICES, IN	TRANSMISSION & ANCILLARY SERV	0.00	49063.94
STUART C. IRBY CO.	ELECTRIC INVENTORY SUPPLIES	0.00	2312.95
SUNBELT FIRE	UNIFORMS	4220.00	0.00
SWEAT TIRE CO INC	VEHICLE 1701 ALTERNATOR	94.50	0.00
SWEAT TIRE CO INC	REPAIRS TO TRUCK 18	517.98	0.00
SWEAT TIRE CO INC	TIRE REPAIR	25.00	0.00
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 19-02	1138.85	0.00
SWEAT TIRE CO INC	REPAIRS TO TRUCK 52	1264.21	0.00
SWEAT TIRE CO INC	TIRE ROTATION TRUCK 11	61.92	0.00
SWEAT TIRE CO INC	REPAIRS TO LOADER TRUCK	1190.75	0.00
SWEAT TIRE CO INC	REPAIRS TO TRUCK 36	4849.44	0.00
THOMPSON TRACTOR CO INC	MINI EXCAVATOR RENTAL (12/5/22-1/2/	4176.90	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	325.00	0.00
TOM BIRKS	DEC/2022 COURT CONTRACT SERV	0.00	1200.00
U.S. POSTMASTER	POSTAGE DUE FUND	0.00	50.00
UNIQUE POWDER COATING	BLAST, PRIME GRATES AT COLISEUM	300.00	0.00
USA BLUEBOOK, LTD	SEWER SUPPLIES	0.00	69.83
USA BLUEBOOK, LTD	INSULATED PROBES	0.00	563.47
USA BLUEBOOK, LTD	(4) DPD, (2) LG WRENCHES, (2) SM WR	0.00	555.17
VERIZON WIRELESS	CITY CELL PHONE EXP / SW	16.02	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP / PD	-4.00	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP / PZK	-20.00	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP / EL	16.00	0.00

VERIZON WIRELESS	CITY CELL PHONE EXP / WA	16.00	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP / NG	16.00	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP / SR	48.61	0.00
WALMART COMMUNITY/ CAPITAL ONI	OPERATING SUPPLIES EL, RC & SW	0.00	2155.78
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	0.00	1570.79
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL COLISEUM	0.00	583.45
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WETLANDS	0.00	1513.86
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	0.00	195.77
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	0.00	583.45
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	0.00	1842.77

Open & Paid Invoice Totals:	**$220,118.21**	**$109,095.26**
Grand Total of Open & Paid Invoices:		**$329,213.47**

STATE OF ALABAMA)
COUNTY OF BALDWIN)
)
CITY ROBERTSDALE)

ORDINANCE NO. 017-2022

TELECOMMUNICATIONS FRANCHISE AND CONSENT ORDINANCE

AN ORDINANCE GRANTING TO BRIGHTSPEED OF ALABAMA, LLC F/K/A CENTURYTEL OF ALABAMA, LLC, A FRANCHISE TO CONSTRUCT, INSTALL, MAINTAIN AND OPERATE FACILITIES IN THE PUBLIC RIGHTS-OF-WAY FOR THE PROVISION OF SERVICES IN THE CORPORATE LIMITS OF THE CITY OF ROBERTSDALE, ALABAMA; TO PROVIDE FOR THE PAYMENT OF COMPENSATION FOR THE USE OF THE PUBLIC RIGHTS-OF-WAY; AND OTHER APPROPRIATE REGULATIONS.

WHEREAS, Brightspeed of Alabama, LLC, f/k/a CenturyTel of Alabama, LLC, has requested the consent of the City of Robertsdale, Alabama ("City") to use the public Rights-of-Way of the City to construct, install, maintain, and operate its facilities for use in providing Telecommunications Services within the City; and

WHEREAS, other telecommunications providers either have or are likely to seek similar authority; and

WHEREAS, it is the policy of the City to permit such use of the Rights-of-Way for the provision of Telecommunications Services, subject to the duty of the City to manage its Rights-of-Way, and to require fair and reasonable compensation from telecommunications providers for the use thereof consistent with all applicable law;

NOW THEREFORE, be it ordered and ordained by the council of the City of Robertsdale, Alabama as follows:

SECTION 1. DEFINITIONS.

The following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words in the singular number include the plural number, and words in the plural number include the singular number. The word "shall" is always mandatory and not merely directory. The word "may" is directory and discretionary and not mandatory. Words not defined shall be given their common and ordinary meaning.

A. "Code" means the City of Robertsdale, Alabama Municipal Code of Ordinances, as may from time to time be amended.

B. "Company" means Brightspeed of Alabama, LLC, f/k/a CenturyTel of Alabama, LLC a company organized and existing under the laws of the Louisiana and duly authorized to do business in Alabama, its successors and assigns.

C. "City" means the City of Robertsdale, Alabama.

D. "Right-of Way" or "Rights-of-Way" means any street or area over which the City has authority which is dedicated to public use for pedestrian and vehicular movement, which may also accommodate public utilities.

E. "Telecommunications Services" shall be defined consistent with Alabama Code § 37-2A-2, as the offering of telecommunications for a fee directly to the public, or to any classes of users as to be effectively available directly to the public, regardless of the facilities used. The term does not include the provision of commercial mobile service under Section 332(c) of the Federal Communications Act of 1934. "Telecommunications Services" does not include cable television services. Cable television services may only be provided in the City pursuant to separate franchise pursuant to applicable state and federal law.

SECTION 2. GRANT OF FRANCHISE.

Pursuant to Alabama Constitution of 1901, Article XII, § 220, there is hereby granted to Brightspeed of Alabama, LLC, f/k/a CenturyTel of Alabama, LLC, its successors and assigns, the non-exclusive right, power and authority to construct, install, maintain, and operate in the Rights-of-Way and other approved public places of the City, Company's lines, poles, wires, cables, and other telecommunications facilities and to use those facilities to render Telecommunication Services within the corporate limits of the City.

SECTION 3. ACCEPTANCE BY COMPANY.

Within sixty (60) days after the passage of this Ordinance by the City, Company shall file a signed copy thereof with the City Clerk, otherwise the Ordinance and the rights granted herein shall be null and void.

SECTION 4. TERM.

The non-exclusive franchise and consent granted by this Franchise shall be in force and effect for an initial term of ten (10) years, and shall continue in force and effect thereafter until properly terminated by either party. Either party may terminate the Franchise at the end of its initial ten (10) year term, or at any time thereafter, by giving written notice of its intention to do so no less than ninety (90) days before the proposed date of termination. It is understood and agreed that the decision of whether to renew or to terminate this Franchise pursuant to this section shall be made by those elected officials then in office under such circumstances as may then obtain, and that the Company has no reasonable expectation of renewal or non-termination.

SECTION 5. COMPLIANCE WITH APPLICABLE LAWS, CODES AND ORDINANCES.

All work in the Right-of-Way of the City shall be in accordance with the Code and all other applicable state and federal standards, codes and ordinances, and will be done under the general supervision of the City. All new construction will, unless specifically authorized by the City, be placed underground if the City deems necessary for the public convenience and safety and generally to control and regulate the use of the streets as required by Section 11-43-62 of the Alabama Code. The placement of above ground pedestals, meter bases and related equipment shall be permitted only as specifically set forth in approved permits and only at the direction of the City with respect to the acceptable location for such facilities. Any necessary aboveground construction will, wherever practicable, utilize existing utility poles. No Right-of-Way used by the Company shall be obstructed longer than necessary during its work of construction or repair, and shall be restored to the same good order and condition as when said work was commenced. However, should any such damage occur, the Company shall repair the same as promptly as possible, and, in default therefore, and after appropriate notice the City may make such repairs and charge the reasonable cost thereof to and collect the same from the Company.

SECTION 6. CONSTRUCTION AND INSTALLATION OF FACILITIES.

A. Company shall, prior to commencing new construction or major reconstruction work in Public Ways or other public places, apply for any required permit from the City, which permit shall not be unreasonably withheld, conditioned, or delayed. Company will abide by all applicable ordinances and reasonable rules, regulations and requirements of the City consistent with applicable law, and the City may inspect the manner of such work and require remedies as may be reasonably necessary to assure compliance. Notwithstanding the foregoing, Company shall not be obligated to obtain a permit to perform emergency repairs.

B. If, during the course of work on its Facilities, Company causes damage to or alters the Public Way or other public property, Company shall replace and restore such Public Way or public property at Company's expense to a condition reasonably comparable to the condition that existed immediately prior to such damage or alteration. If not repaired in a reasonable time, the City, after appropriate notice may make such repairs and charge the reasonable cost thereof to and collect the same from the Company.

C. Company shall have the right to excavate the Public Ways subject to reasonable conditions and requirements of the City. Before installing new underground facilities or replacing existing underground facilities, Company shall first notify the city of such work in accordance with applicable law, such as, but not limited to, Alabama's excavation and

demolition laws set forth in Alabama Code (1975) § 37-15-1, *et seq.* In no event will the City be required to secure Company's permission or consent to operate or construct in the City's Public Ways. To the extent practicable under the circumstances, each party may allow the other party, at its own expense, to share a trench for laying its own facilities therein, provided that such action will not unreasonably interfere with the first party's use of the trench or unreasonably delay project completion.

D. Nothing in this Ordinance shall be construed to prevent the City from constructing, maintaining, repairing, or relocating its sewers, streets, water mains, sidewalks, or other public property. However, before commencing any work within a Public Way that may affect Company's Facilities, the City shall give written notice to Company in accordance with applicable law, such as, but not limited to, Alabama's excavation and demolition laws set forth in Alabama Code (1975) § 37-15-1, *et seq.*, and all such work shall be done, insofar as practicable, in such a manner as not to obstruct, injure, or prevent the free use and operation of either Party's Facilities.

E. Company shall not attach to, or otherwise use or commit to use, any pole owned by City until a separate pole attachment agreement has been executed by the parties.

SECTION 7. RELOCATION OF FACILITIES.

A. Relocation for the City. Company shall, upon receipt of advance written notice of not less than thirty (30) days, protect, adjust, support, raise, lower, temporarily disconnect, relocate or remove any Company property located in a Public Way when required by the City consistent with its police powers. Company shall be responsible for any costs associated with these obligations to the same extent as other users of the respective Public Way and as otherwise required by applicable state or federal law.

B. Relocation for a Third Party. Company shall, at the request of any person holding a lawful permit issued by the City, protect, adjust, support, raise, lower, temporarily disconnect, relocate or remove any Company property located in a Public Way, provided that the cost of such action is borne by the person requesting it and Company is given reasonable advance written notice. In such situation, Company may also require advance payment. For purposes of this subsection 12.2, "reasonable advance written notice" shall mean no less than fourteen (14) days for a temporary relocation, and no less than one hundred twenty (120) days for a permanent relocation.

C. Alternatives to Relocation. Company may, after receipt of written notice requesting a relocation of Facilities, submit to the City written alternatives to such relocation within five (5) business days after receipt of written notice from the City. Such alternatives shall include the use and operation of temporary transmitting facilities in adjacent Public Ways. The City shall evaluate such alternatives and advise Company in writing if one or more of the alternatives are suitable. If requested by the City, Company shall promptly submit additional information to assist the City in making such evaluation. The City shall give each alternative proposed by Company full and fair consideration. In the event the City ultimately determines that there is no other reasonable alternative, Company shall relocate the components of the System as otherwise provided herein.

D. Abandonment. Company may not abandon the System, its equipment, or its facilities, without having first given three (3) months written notice to City. Company may not abandon its System, its equipment, or its facilities without compensating City for damages resulting from the abandonment, including all costs incident to removal of the its facilities from the rights-of-way.

SECTION 8. TREE TRIMMING.

Under the supervision and direction of the City, or any City official to whom said duties have been or may be delegated by the City, Company shall have the authority to trim trees and other natural growth in the Public Ways in order to access and maintain the Facilities in compliance with applicable law and industry standards. This grant shall in no way impose a duty on Company; instead, this grant gives permission to Company should Company elect to conduct such activities from time-to-time in order to access and maintain its Facilities.

SECTION 9. FRANCHISE FEES.

Throughout the Term of this Franchise, Company shall pay the City five percent (5%) of the gross receipts received by the Company for the provision of Telecommunications Services within the City. Payment shall be made quarterly within thirty (30) days after the end of each quarter. Gross receipts shall include any and all revenue received by the Company from the provision of Telecommunications Services in the City. The Company shall also pay all such ad valorem taxes, service fees, sales taxes, or other taxes and fees as may now or hereafter be lawfully imposed on other businesses within the City. Simultaneously with the submission of the quarterly Franchise Fee, the Company shall provide to the City a statement of all Gross Revenue collected by the Company from the provision of Telecommunication Services in the City for the quarter, showing the basis for the computation. Each payment must be received by the city on the due date. The Company shall pay the City an additional charge of one percent (1%) per month, for each month the total amount due the City is not received. The City shall have the right, upon written notice to inspect the Company's income records pertaining to Gross Revenues due to the City, and shall have the right to audit and recompute any amounts determined to be payable hereunder, and to demand any such amount from the Company. Additional amounts determined by such an audit or re-calculation to be owed to the City shall be payable to the City immediately upon written request and provision to the Company of the findings of such audit or re-calculation. If such audit or re-calculation determines that the annual fee hereunder was underpaid by more than five percent (5%), the costs and expenses of such audit or re-calculation shall be borne by the Company.

SECTION 10. INSURANCE.

Company shall, at its sole expense take out and maintain during the term of this Franchise public liability insurance with a company licensed to do business in the State of Alabama with a rating by A.M. Best & Co. of not less than "A" that shall protect the Company, City and its officials, officers, directors, employees and agents from claims which may arise from operations under this Franchise, whether such operations be by the Company, its officials, officers, directors, employees and agents or any subcontractors of Company. This liability insurance shall include, but not be limited to, protection against claims arising from bodily and personal injury and damage to property, resulting from Company's vehicles, products and operations. Company shall maintain, throughout the term of the Franchise, liability insurance insuring Company and the City in the minimum amounts of Two Million and No/100 Dollars ($2,000,000) for bodily injury or death to anyone person; Two Million and No/100 Dollars ($2,000.000) for bodily injury or death resulting from any one accident; and Three Million and No/100 Dollars ($3,000,000) in the form of an umbrella policy. The City shall be named as an additional insured on all such policies and the policy shall contain an endorsement which provides that the coverage is primary insurance for acts of the Company or those for whom the Company is responsible. The Company shall provide City thirty (30) days advance written notice prior to any cancellation of the insurance policy, if there is a lapse in coverage. The Company shall submit to City documentation of the required insurance, including copy of the policy endorsement showing that the City is an additional insured.

SECTION 11. INDEMNIFICATION.

Company shall indemnify, defend and hold City, its officers, boards, commissions, agents and employees (collectively the "Indemnified Parties") harmless from and against any and all lawsuits, claims, causes of action, actions, liabilities, demands, damages, judgments, settlements, disability, losses, expenses (including attorneys' fees and disbursements of counsel) and costs of any nature that any of the Indemnified Parties may at any time suffer, sustain or incur arising out of, based upon or in any way connected with: 1) the Right of Way; or 2) the exercise of any rights under the Franchise by the Company. The indemnification obligations of Company set forth in this Franchise are not limited in any way by the amount or type of damages or compensation payable by or for Company under workers' compensation, disability or other employee benefit acts, acceptance of insurance certificates required under this Franchise or the terms, applicability or limitations of any insurance held by Company. Company shall not be required to indemnify the City for lawsuits, claims, causes of action, actions, liabilities, demands, damages, judgments, settlements, disabilities, losses, expenses (including attorneys' fees and disbursements of counsel) and costs of any nature caused by the gross negligence or willful misconduct on the part of the City or its officials, boards, commissioners, agents, or employees.

SECTION 12. REVOCATION OF FRANCHISE.

1. In the event that the City believes that Company has not complied with the terms of the Franchise, the City shall informally discuss the matter with Company. If these discussions do not lead to resolution of the problem, the City shall notify Company in writing of the exact nature of the alleged noncompliance.

2. Company shall have thirty (30) days from receipt of the written notice described in subsection 12.1 to either respond to the City, contesting the assertion of noncompliance, or otherwise initiate reasonable steps to remedy the asserted noncompliance issue, notifying the City of the steps being taken and the projected date that they will be completed.

3. In the event that Company does not comply with subsection 12.2, above, the City shall schedule a public hearing to address the asserted noncompliance issue. The City shall provide Company at least ten (10) days prior written notice of and the opportunity to be heard at the hearing.

4. Subject to applicable federal and state law, in the event the City, after the hearing set forth in subsection 12.3, determines that Company is noncompliant with this Ordinance, the City may:

A. Seek specific performance of any provision which reasonably lends itself to such remedy, as an alternative to damages; or
B. Commence an action at law for monetary damages or other equitable relief; or
C. In the case of substantial noncompliance with a material provision of the Ordinance, seek to revoke the Franchise in accordance with subsection 12.5.

5. Should the City seek to revoke the Franchise after following the procedures set forth above, the City shall give written notice to Company. Company shall have ninety (90) days from receipt of such notice to object in writing and state its reason(s) for such objection. Thereafter, the City may seek revocation of the Franchise at a public hearing. The City shall cause to be served upon Company, at least thirty (30) days prior to such public hearing, a written notice specifying the time and place of such hearing and stating its intent to revoke the Franchise. At the designated hearing, the City shall give Company an opportunity to state its position on the matter, after which the City shall determine whether or not the Franchise shall be revoked. Company may appeal the City's determination to an appropriate court. Such appeal must be taken within sixty (60) days of the issuance of the City's determination. The City may, at its sole discretion, take any lawful action which it deems appropriate to enforce its rights under this Ordinance in lieu of revocation.

SECTION 13. SALE OR TRANSFER.

Company's right, title, or interest in the Franchise shall not be sold, transferred, assigned, or otherwise encumbered without notice to the City, except when said sale, transfer, assignment, or encumbrance is to an entity controlling, controlled by, or under common control with Company, or for transfers in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of Company in the Franchise or Facilities in order to secure indebtedness.

SECTION 14. AMENDMENT.

Amendments to the terms and conditions contained herein shall be mutually agreed upon by the City and Company and formally adopted by the City Council as an ordinance amendment.

SECTION 15. ANNEXATION.

When any territory is approved for annexation to the City, the City shall within ten (10) business days provide by certified mail to Company: (a) each site address to be annexed as recorded on City assessment and tax rolls; (b) a legal description of the proposed boundary change; and (c) a copy of the City's ordinance approving the proposed annexation.

SECTION 16. NOTICES.

Any notice required or permitted to be given hereunder shall be deemed sufficient if given by a communication in writing and shall be deemed to have been received (a) upon personal delivery or actual receipt thereof or (b) within two (2) business days after such notice is deposited in the United States Mail, postage prepaid, certified, and addressed to the Parties as set forth below:

City: City of Robertsdale
ATTN: MAYOR
22647 Racine St.
P.O. Box 429
Robertsdale, AL 36567

BRIGHTSPEED OF ALABAMA, LLC:
Law Department
1120 South Tryon Street, Ste. 700
Charlotte, NC 28203

SECTION 17. GENERAL PROVISIONS.

A. No Waiver of Rights. Neither the City nor Company shall be excused from complying with any of the terms and conditions contained herein by any failure of the other, or any of its officers, employees, or agents, upon any one or more occasions to insist upon or to seek compliance with any such terms and conditions. Each party expressly reserves any and all rights, remedies, and arguments it may have at law or equity, without limitation, and to argue, assert, and/or take any position as to the legality or appropriateness of any provision in this Ordinance that is inconsistent with State or Federal law, as may be amended.

B. Severability.

If any section, sentence, paragraph, term or provision hereof is for any reason determined to be illegal, invalid, or superseded by other lawful authority, including any state or federal regulatory authority having jurisdiction thereof, or unconstitutional, illegal or invalid by any court of common jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such determination shall have no effect on the validity of any other section, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the term of the Franchise or any renewal or renewals thereof.

SIGNATURE PAGE TO FOLLOW

Passed and adopted by the City Council this 5th day of December 2022.

ATTEST:

By: Shannon Burkett

Its: City Clerk

CITY OF ROBERTSDALE, ALABAMA

By: [signature]

Its: Mayor

ACCEPTED: This Franchise is accepted, and we agree to be bound by its terms and conditions.

BRIGHTSPEED OF ALABAMA, LLC

f/k/a CENTURYTEL OF ALABAMA, LLC

Date: _____, _____, 2022

By: _____

Its: _____

SWORN TO BEFORE ME this
__ day of _____, 2022.

_____
NOTARY PUBLIC

The City Council of the City of Robertsdale, Alabama met Monday, December 19, 2022 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 December 5, 2022 meeting. Motion was made by Councilmember Hollingsworth, seconded by Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. There being none, motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda the striping agreement with Baldwin County for the newly resurfaced street, and also some discussion on the ordinances.

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled on the rezoning request made by Purdy Thangz Boutique, for the property located at 22799 Highway 59, from B-2 to MU.

Mayor Murphy explained that the applicants purchased that property, which is zoned for business, and would like to have it rezoned to allow them to utilize it for either business or residential. Councilmember Kitchens mentioned that the Planning Commission did recommend that this property be rezoned.

Mayor Murphy opened the public hearing as scheduled on the rezoning request made by Medstate for the property located on the northwest corner of Wilters Street and Baldwin Beach Express, which is a modification to the existing PUD zoning.

Mayor Murphy explained that this property was zoned PUD in 2019, and now they have made some modification to that PUD. He mentioned that some of the changes that were made were those that the City requested, such as vehicle access. He mentioned that the Planning Commission recommended the PUD modification be approved.

Mike Howell, adjacent property owner to the southeast, stated that he has no issues with the rezoning request and recommends that it be approved. Councilmember Hollingsworth mentioned that he noticed there were many fifty-foot lots and asked if the Planning Commission agreed with this, and Councilmember Kitchens explained that there was extensive review and this is what they agreed on. Mayor Murphy stated that in the initially approved PUD there was only one entrance to the development, and the City suggested that add another, which they did. Greg Smith, City Engineer, mentioned that once the commercial portion is developed, there will be another access on the Beach Express. After further discussion, Mayor Murphy closed the pubic hearing and resumed the regular order of business.

The next item of business was a presentation from the Robertsdale High School Key Club.

Several members of the Key Club addressed the Council, explaining that they have thirty-two active members this year that participate in service throughout the community. They mentioned that they attend a convention fieldtrip yearly, which will be held in Montgomery this year, and asked if the City could help support them with funding. Motion was made by Councilmember Hollingsworth, seconded by Campbell, with unanimous approval to donate $500 to Robertsdale High School Key Club for their annual convention. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request from the Fire Department to donate the firetruck surplussed at the last meeting to Coy Volunteer Fire Department. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to donate the firetruck to Coy Volunteer Fire Department. Motion carried.

The next item on the agenda was a request to vacate an easement. Greg Smith, City Engineer, stated that this easement is on Pet Drive between two of the six lots platted. He explained that each lot has a utility and drainage easement running between them. He mentioned that Fairhope Pediatrics has purchased two of the lots and they would like to build a large building that would spread across the property line. He explained that there are currently no drainage or utilities in that easement, it was just put on the plat if the access was needed. Mr. Smith stated that the City needs approval from the Council to begin the advertising process for a public hearing to be held regarding this request. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to move forward with the advertising requirements on the vacation request on Pet Drive. Motion carried.

Mayor Murphy asked Greg Smith, City Engineer, to explain the added agenda item pertaining to the Service Agreement with Baldwin County. Mr. Smith mentioned that the County has a truck that does the striping on the roadways and has agreed to work with the City. He explained that the City would but the paint material that they would spray it on the roads, and we would pay them for the labor costs. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to enter into the Service Agreement with Baldwin County for the striping on the roadways. Motion carried.

Mayor Murphy mentioned that the medical cannabis ordinance is on the agenda and asked if there was any discussion on it. He explained that this is regulated by the Alabama Medical Cannabis Commission. There were no questions.

The Council received a copy of Ordinance No. 018-2022, regarding medical cannabis.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 018-2022, 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, Councilmember Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that Ordinance No. 018-2022, regarding medical cannabis, 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, Councilmember Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 019-2022, regarding the rezoning request made by Purdy Thangz Boutique for the property located at 22799 Highway 59, from B-2 to MU.

Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 019-2022, 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, Councilmember Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Johnson, that Ordinance No. 019-2022, regarding the rezoning request made by Purdy Thangz Boutique for the property located at 22799 Highway 59, from B-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, Councilmember Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX III

The Council also received a copy of Ordinance No. 020-2022, regarding the rezoning request made by Medstate for the property located on the northwest corner of Wilters Street and Baldwin Beach Express, from PUD to PUD Modification.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 020-2022, 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, Councilmember Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, that Ordinance No. 020-2022, regarding the rezoning request made by Medstate for the property located on the northwest corner of Wilters Street and Baldwin Beach Express, from PUD to PUD Modification, 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, Councilmember Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX IV

For information, Mayor Murphy mentioned the 2023 Severe Weather Preparedness Tax Holiday will be February 24-26, 2023, and the first Council meeting in January will be Tuesday, January 3rd.

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

APPROVED THIS 3RD DAY OF January, 2023.

SECRETARY

MAYOR

VENDOR NAME	DESCRIPTION	OPEN	PAID
ACTION	CHRISTMAS BANNER	0.00	175.00
ADRIENNE HENNIS	DECEMBER 2022 NEWSLETTER	0.00	850.00
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	873.84
AL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES 2023 - CHI	0.00	100.00
AL ASSOC OF CHIEFS OF POLICE	202 WINTER CONF-BRAD KEND	0.00	200.00
AL DEPT OF TRANSPORTATION	PROJ OVERRUN - TRAFFIC LIGI	0.00	603.99
ALABAMA 811 (APACT)	MEETING FEES FOR 2022	0.00	239.16
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & PO	0.00	2702.83
AT&T MOBILITY	EL/CITY CELL PHONE EXP	0.00	565.41
AT&T MOBILITY	NG/CITY CELL PHONE EXP	0.00	72.10
AT&T MOBILITY	WA/CITY CELL PHONE EXP	0.00	384.29
AT&T MOBILITY	SW/CITY CELL PHONE EXP	0.00	701.24
AT&T MOBILITY	PD/CITY CELL PHONE EXP	0.00	2402.65
AT&T MOBILITY	ST/CITY CELL PHONE EXP	0.00	49.39
AT&T MOBILITY	SH/CITY CELL PHONE EXP	0.00	3.89
AT&T MOBILITY	EN/CITY CELL PHONE EXP	0.00	-20.04
AT&T MOBILITY	RC/CITY CELL PHONE EXP	0.00	322.41
AT&T MOBILITY	SR/CITY CELL PHONE EXP	0.00	3.89
AT&T MOBILITY	MC/CITY CELL PHONE EXP	0.00	101.12
AT&T MOBILITY	AC/CITY CELL PHONE EXP	0.00	99.11
AT&T MOBILITY	PZK/CITY CELL PHONE EXP	0.00	36.38
AT&T MOBILITY	LD/CITY CELL PHONE EXP	0.00	49.40
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	0.00	9694.50
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS & SINK FOI	0.00	310.00
BENNY DARBY CONST. CO. INC.	2 LOADS PIT SAND, 1 LOAD SAI	0.00	525.00
BENNY DARBY CONST. CO. INC.	HAULING BBASE FROM MOBILE	0.00	296.16
BISHOP STATE COMMUNITY COLLEGE	CDL - Crosswhite & Godwin	0.00	400.00
BLACKMON INSURANCE AGENCY	22-23 CPP CIM END PREMIUM	0.00	24.00
BRIGHTLY SOFTWARE, INC.	ASSET ESSENTIALS IMPLEMEN	0.00	10095.65
BRIGHTSPEED	LONG DISTANCE	0.00	30.24
CAMPBELL HARDWARE	UT,CTY HL,STREETS,RC,ENG/ C	0.00	537.72
CAPITAL ONE TRADE CREDIT	HONDA PORTABLE GENERATO	0.00	4834.05
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	400.00
CENTRAL BALD CHAMBER OF	1ST QTR/ 2023 CONTRACT-	0.00	4500.00
CHARLES H. MURPHY	NOV BUSINESS EXPENSES (MIL	0.00	354.60
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CITIZENS' BANK	COLISEUM BALLOON/PRINCIPA	0.00	110000.00
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3425.76
COASTAL INDUSTRIAL SUPPLY LLC	GAS BOTTLES	0.00	13.98
COASTAL INDUSTRIAL SUPPLY LLC	ELECTRICAL TAPE AND SCREW	0.00	34.51
CORE & MAIN LP	(1) OMNI 3" METER	0.00	1770.33
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEE	0.00	358.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	7484.76
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
ENERGY SYSTEMS SOUTHEAST, LLC	PREVENTIVE MAINTENANCE OI	0.00	400.00
FARM FRESH MEATS	CHRISTMAS GIFT-BOARD, COM	0.00	2484.43
FERGUSON WATERWORKS #1204	100' SCHEDULE 40 4" PIPE	0.00	689.94
FERGUSON WATERWORKS #1204	(3) VALVE BOXES	0.00	285.00
FERGUSON WATERWORKS #1204	SEWER SVC PENNSYLVANIA S	0.00	82.09
FOLEY PRODUCTS COMPANY, LLC	18"X11"X8" Class 3 Arch Pipe w/L	0.00	47763.52
FORD LUMBER & MILLWORK CO., INC.	SCREWS FOR INGLEWOOD ST	0.00	26.99
GRAESTONE AGGREGATES LLC	1 LOAD BBASE	0.00	890.95
GREER'S #34	CREDIT MEMO	-31.80	0.00
GREER'S #34	SUPPLIES FOR FD	0.00	265.34
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY SUPPLIE	0.00	8292.50
GRESCO SUPPLY, INC.	1000 FT ROLL SWEETBRIAR WI	0.00	3060.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BAL	0.00	6183.46
HACH COMPANY	LOW RANGE LASER TURBIDIME	0.00	900.20
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP (12/	0.00	642.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER FOR SENIOR CENT	0.00	1107.98
HAWKINS, INC	(10) PALLETS LIME	0.00	7050.00
HINKLE METALS & SUPPLY CO	THERMOSTAT, DEFROST BOAR	177.79	0.00
HOWARD HARPER	Santa's Visit @ Pub Works	0.00	300.00
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING - HWY 90 & MIL	4160.00	0.00
HUG-EM AND CUT-EM TREE SERVICE	ROW CUTTING - HWY 90 AT BR	0.00	4160.00
IMPERIAL DADE	10 CASES JUMBO ROLL TOILET	383.44	0.00
IMPERIAL DADE	TOILET PAPER	63.45	0.00
IMPERIAL DADE	T7 FLOOR SCRUBBER	0.00	20014.19
INFIRMARY OCCUPATIONAL HEALTH	DRUG SCREEN PRE-EMPLOYMI	0.00	68.00
JAMES PARRISH COLEMAN	NOV/2022 COURT CONTRACT S	0.00	1200.00

JENNY L GIPSON	COURT- MONTHLY MILEAGE	0.00	86.69
KENNETH R. RAINES LAW FIRM	Retainer/Legal Expenses for NOV	0.00	4262.50
KIMBALL MIDWEST	CUT OFF WHEEL & HOSE END	0.00	295.70
LINDA KING	UNIFORM EMBROIDERY	0.00	43.14
LOXLEY CWC GENERAL FUND	INMATE LABOR NOVEMBER 202	0.00	1965.00
MAMA LOU'S RESTAURANT	POLICE INMATE MEALS	0.00	1512.00
MATHES OF ALABAMA/FOLEY	TIMERS, METAL JUNCTION BOX	0.00	213.29
MATHES OF ALABAMA/FOLEY	LED LIGHTS FOR ARENA BATHF	0.00	1287.41
MATHES OF ALABAMA/FOLEY	WIRE AND PLUGS FOR HOLIDA	0.00	533.35
MOBILE SOLVENT & SUPPLY	(2) 50# CYLINDERS CHLORINE	0.00	449.95
MOBILE SOLVENT & SUPPLY	(1) 50# CYLINDER CHLORINE	0.00	241.45
MWCF INC	REVISED ESTIMATED CONTRIB	0.00	270.00
NATIONAL LEAGUE OF CITIES	DIRECT MEMBERSHIP DUES 12	0.00	1239.00
NORTHERN LIGHTS DISPLAY	SANTA'S SLEIGH & REINDEER,	0.00	3231.58
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	250.00	0.00
PACE ANALYTICAL SERVICES, INC	ANNUAL NITRATE	0.00	282.36
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	250.00
PARISH TRACTOR	3 POINT TRAILER HITCH	0.00	299.00
PATSY L. JOHNSON	NOV 2022 COURT CONTRACT S	0.00	1200.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPEN	0.00	50052.77
PORT CITY PIPE, INC.	GAS SUPPLIES	0.00	234.24
QUALITY PRINTING & BUSINESS SYSTI	TONER	0.00	16.65
QUALITY PRINTING & BUSINESS SYSTI	SR CTR/ COPIER MTN EXPENSE	0.00	31.03
QUALITY PRINTING & BUSINESS SYSTI	CITY HALL/ COPIER MTN EXPEN	0.00	166.16
QUALITY PRINTING & BUSINESS SYSTI	PD/ COPIER MTN EXPENSE	0.00	58.85
QUALITY PRINTING & BUSINESS SYSTI	UT/ COPIER MTN EXPENSE	0.00	195.57
RACINE FEED, GARDEN & SUPPLY	8 BALES OF HAY	0.00	100.00
RESEARCH PRODUCTS INC	1100 GALLONS CAUSTIC	0.00	5675.00
ROBERTS AIR CONDITIONING	REPAIRS TO HVAC AT SWIFT SI	0.00	89.00
ROBERTSDALE AUTO PARTS	UT,CTY HL,STREETS,RC,ENG/M	0.00	621.19
ROBERTSDALE FEED,SEED & SUPPLY	FIRE HYDRANT TAGS	0.00	110.97
ROBERTSDALE FEED,SEED & SUPPLY	PROPANE FOR FLOOR CLEANIN	0.00	33.60
ROBERTSDALE FEED,SEED & SUPPLY	COLISEUM PROPANE FOR FLO	0.00	36.12
ROBERTSDALE HIGH SCH (GOLF TM)	DONATION - GIRLS GOLF TEAM	0.00	300.00
ROBERTSDALE PUBLIC LIBRARY	DEC/2022- MTHLY ALLOCATION	0.00	6500.00
RUSTEE L KAROLYI	MILEAGE REIMNURSEMENT-OC	0.00	26.09
SAFE HARBOR ANIMAL COALITION, IN	DECEMBER 2022	0.00	1000.00
SAM'S CLUB / SYNCHRONY BANK	UT, PD, SR CTR, CTY HALL/ OPE	0.00	2109.12
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERE	125.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN FLOWER BEDS AT LI	400.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERB	450.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	1925.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	(6) LIGHTS FOR PZK	0.00	615.00
SEQUEL ELECTRICAL SUPPLY LLC	STUFF TO UPGRADE LIGHTS A	0.00	116.54
SEQUEL ELECTRICAL SUPPLY LLC	(10) 200 AMP POWER PACKS	0.00	1520.00
SHRED-IT USA	SHRED IT SVCS - PD	0.00	64.57
SHRED-IT USA	SHRED IT SVCS - PW	0.00	80.30
SMITH INDUSTRIAL SERVICE, INC	TRENCH 2" SEWER FORCE MAI	0.00	2674.90
SOUTH AL REGIONAL PLAN COMM	PRO-RATA SHARE FOR FY 2022	0.00	4822.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY S	0.00	49879.48
STEPHANIE A KROLL	CITY EMPLOYEE CHRISTMAS P	0.00	30.80
STUART C. IRBY CO.	CONX SEAL-OFF CONTROL VAL	105.00	0.00
STUART C. IRBY CO.	(150LBS) 6 BARE SOL SPOOL, (	2212.23	0.00
STUART C. IRBY CO.	ELECTRIC SUPPLIES	0.00	7387.00
SUDDEN SERVICE, INC.	PREVENTIVE MAINTENANCE GE	0.00	225.00
SWEAT TIRE CO INC	TIRE REPAIR FOR #19-02	0.00	25.00
SWEAT TIRE CO INC	TIRE FOR VEHICLE 22-01	0.00	456.95
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 45	0.00	25.00
SWEAT TIRE CO INC	(4) TIRES FOR TRUCK 38	0.00	1905.48
SWEAT TIRE CO INC	(1) TIRE FOR VEHICLE 2102	0.00	456.95
SWEEP MASTERS, INC.	STREET SWEEPING AFTER CHI	0.00	1500.00
T&T UNIFORMS, INC.	PD UNIFORMS	0.00	74.00
TASC	FSA - ADMINISTRATIVE FEES	0.00	144.21
TASC	ADMIN FEE - ACA REPORTING	0.00	108.90
TITAN UTILITY SERVICES	GLOVE TESTING	0.00	200.00
TOM BIRKS	(NOV) 2022 COURT CONTRACT	0.00	1200.00
TONY'S TOWING, INC.	TOW TRUCK 32 FROM LANDFIL	0.00	545.00
ULINE	(2) FOOD UTILITY CARTS	0.00	364.18
UNITED RENTALS (NORTH AMERICA), I	FLOOR SCRUBBER RENTAL	0.00	3097.10
UNITED RENTALS (NORTH AMERICA), I	(3) LIGHT TOWERS FOR LIBRAI	0.00	690.46
USA BLUEBOOK, LTD	HACH BOD BUFFER PILLOWS, I	0.00	1166.97
VSC FIRE & SECURITY, INC.	FIRE EXTINGUISHER TESTING -	3730.00	0.00

VSC FIRE & SECURITY, INC.	PW FIRE EXTINGUISHER INSPE	0.00	274.00
WARD INTERNATIONAL TRUCKS OF AI	BRAKE CLEANER	0.00	769.92
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL (WETLANDS	0.00	957.52
WATER TREATMENT & CONTROLS	(2) YOKE REGULATORS	0.00	801.40
	Open & Paid Invoice Totals:	$13,950.11	$450,083.03
	Grand Total of Open & Paid Invoices:		$464,033.14

CITY OF ROBERTSDALE, ALABAMA

ORDINANCE 018-2022

AN ORDINANCE AUTHORIZING THE OPERATION OF MEDICAL CANNABIS DISPENSING SITES WITHIN THE CITY OF ROBERTSDALE

WHEREAS, on May 17, 2021, Alabama Governor Kay Ivey signed the Darren Wesley "Ato" Hall Compassion Act (the "Act") into law, legalizing and creating a regulatory framework for medical cannabis, and such Act has been codified as Code of Alabama, §§ 20-2A-1, *et seq.*; and

WHEREAS, the Act provides for the medical use of medical grade products that contain a derivative of cannabis by patients with a qualifying medical condition and a valid medical cannabis card; and

WHEREAS, the Act authorizes and requires the Medical Cannabis Commission to heavily regulate dispensary operations, thus addressing any health, safety, or welfare concerns of the citizens of the City of Robertsdale; and

WHEREAS, the location of a dispensary within the City of Robertsdale may assist the citizens of Robertsdale in obtaining needed medical care and treatment, and

WHEREAS, the location of a dispensary within the corporate limits of Robertsdale will bring the potential of new employment opportunities for Robertsdale's citizens; and

WHEREAS, a dispensary would be required to obtain a business license and remit sales taxes to the City of Robertsdale, thus creating new revenue; and

WHEREAS, the City of Robertsdale wishes to adopt this Ordinance authorizing the operation of medical cannabis dispensing sites within the corporate limits of the City of Robertsdale, subject to zoning, business license, and other revenue and police power requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, that, in accordance with the Act, a holder of a license granted by the State of Alabama pursuant to the Act is hereby authorized to operate a medical cannabis dispensing site within the corporate limits of the City of Robertsdale, subject to the provisions of the Act and other applicable state law, and further subject to any applicable ordinance of the City of Robertsdale, including, without limitation, applicable zoning regulations and business license requirements as the same are applied to other businesses operating as a pharmacy.

ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, THIS 19TH DAY OF DECEMBER, 2022.

Charles Murphy, Mayor

ATTEST:

Shannon J. Burkett, 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 018-2022 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 December, 2022, as same appears in the official records of said City.

ORDINANCE NO. 019-2022

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 B-2 & MU:
Lots 3, 4 and the North half of Lot 5, Block 9, Town or Robertsdale as per plat thereof recorded in Miscellaneous Book 1, Page 23, Baldwin County Probate Records.

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

APPROVED THIS 19TH DAY OF DECEMBER, 2022.

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 019-2022 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 December, 2022, as same appears in the official records of said City.

ORDINANCE NO. 020-2022

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 PUD & PUD (Modification):

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 4 TOWNSHIP 6 SOUTH, RANGE 4 EAST, BALDWIN COUNTY, ALABAMA; THENCE NORTH 00°56'47" EAST A DISTANCE OF 60.94 FEET TO A POINT ON THE NORTH MARGIN OF BALDWIN COUNTY ROAD 52, THE POINT OF BEGINNING, SAID POINT MARKED BY A CONCRETE MONUMENT AND BEING THE SOUTHWEST CORNER OF PARCEL HERIN DESCRIBED; THENCE NORTH 01°25'59" EAST A DISTANCE OF 1285.48 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR); THENCE NORTH 00°20'02" EAST A DISTANCE OF 1319.20 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR); THENCE NORTH 89°33'39" EAST A DISTANCE OF 56.75 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR); THENCE SOUTH 57°37'12" EAST A DISTANCE OF 1506.79 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR); THENCE SOUTH 00°34'06" WEST A DISTANCE OF 460.58 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR) SET IN A BARBED WIRE FENCE DETERMINED TO BE THE NORTH LINE OF THE PROPERTY HEREIN DESCRIBED ACCORDING TO COURT DECREE CV 92-690, DATED MARCH 20TH 1995; THENCE SOUTH 88°32'43" EAST, ALONG SAID BARBED WIRE FENCE, A DISTANCE OF 729.40 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR) SET IN THE SAID BARBED WIRE FENCE LINE; THENCE ALONG SAID FENCE LINE, SOUTH 89°41'35" EAST A DISTANCE OF 472.37 FEET TO A POINT ON THE WEST MARGIN OF BALDWIN BEACH EXPRESS, (A.K.A. COUNTY ROAD 83), SAID POINT MARKED BY A CAPPED IRON ROD (REBAR); THENCE ALONG SAID WEST MARGIN, SOUTH 00°11'00" WEST A DISTANCE OF 999.83 FEET TO A POINT MARKED BY A CAPPED IRON ROD (REBAR); THENCE CONTINUING ALONG SAID WEST MARGIN, SOUTH 05°52'29" WEST A DISTANCE OF 100.50 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID WEST MARGIN, SOUTH 00°09'51" WEST A DISTANCE OF 124.40 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID WEST MARGIN, SOUTH 45°03'46" WEST A DISTANCE OF 97.91 FEET TO A POINT ON THE NORTH MARGIN OF COUNTY ROAD 52. MARKED BY A CONCRETE MONUMENT; THENCE DEPARTING SAID WEST MARGIN AND ALONG SAID NORTH MARGIN, SOUTH 89°58'18" WEST A DISTANCE OF 100.00 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID NORTH MARGIN, SOUTH 82°50'48" WEST A DISTANCE OF 201.55 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID NORTH MARGIN, SOUTH 88°34'05" WEST A DISTANCE OF 200.31 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID NORTH MARGIN, NORTH 89°59'54" WEST A DISTANCE OF 999.98 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID NORTH MARGIN, SOUTH 89°50'17" WEST A DISTANCE OF 299.36 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID NORTH MARGIN, NORTH 88°59'51" WEST A DISTANCE OF 399.93 FEET TO A POINT MARKED BY A CONCRETE MONUMENT; THENCE CONTINUING ALONG SAID NORTH MARGIN, NORTH 89°45'53" WEST A DISTANCE OF 283.47 FEET TO THE POINT OF BEGINNING; CONTAINING 4583109 SQUARE FEET (105.21 ACRES), MORE OR LESS.

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

APPROVED THIS 19TH DAY OF DECEMBER, 2022.

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 020-2022 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 December, 2022, as same appears in the official records of said City.

JADE CONSULTING JINRIGHT & ASSOCIATES DEVELOPMENT ENGINEERS

November 18, 2022

Mr. Gregory B. Smith, PE
City Engineer
City of Robertsdale
22647 Racine Street
Robertsdale, AL 36567

RE: Blackwater Ridge PUD
PUD/Rezoning Application
JADE No.: McMath 1737

Dear Mr. Smith:

Listed below is a summary of the revisions this latest request is asking for from the previous 2019 PUD approval:

1. To address previous PUD approval comment, added second internal street connection for the lots located in the upper northwest corner of the project.
2. Lot increase of single-family residential lots from 251 lots to 257 lots. This is still less than the 266 units allowed by right from the previous zonings.
3. This request proposes the same lot widths with a mixture of 50's, 60's, 70's, and 80' wide lots.
4. Single boulevard entrance onto Wilters Street was split into two separate R.O.W. street entrance drives onto Wilters.
5. Revised the example future R.O.W. and roadway connection to Baldwin Beach express within the commercial area of the PUD. This actual R.O.W. and roadway layout is proposed to be designed and coordinated with the City of Robertsdale, Baldwin County Highway Department, and ALDOT when the commercial parcel is developed.
6. Revised typical roadway section to show utility, sidewalk, and street tree locations in relation to one another. Sidewalks are proposed 1.5' off the R.O.W. line within the R.O.W. All street trees are proposed to be installed outside of the R.O.W. The gravity sanitary sewer main would be installed along the center of the R.O.W. The water line would be installed on one side of the street between the back of curb and R.O.W. line. The power conduits being installed on the opposite side of the street behind the R.O.W. line within the front utility easements.
7. Revised the garage and carport placement requirements listed on the design standards Appendix I.

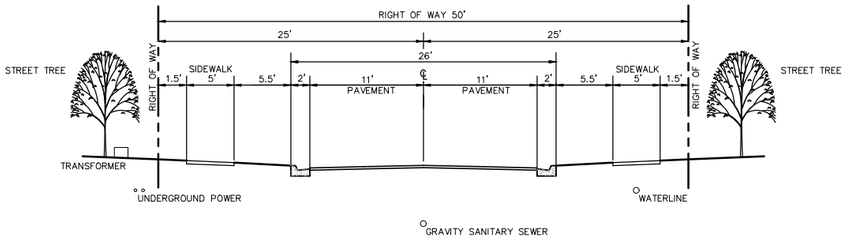
Respectfully,

JADE CONSULTING, LLC

SLR

Lee Rambo
Project Manager

Enclosure
\sr



TYPICAL ROADWAY SECTION

TYP. SECTION NOTES

1. ALL REQUIRED STREET TREES SHALL BE INSTALLED OUTSIDE OF THE R.O.W.

2. ALL STREET TREES AND SIDEWALKS ACROSS THE FRONT OF THE LOTS SHALL BE INSTALLED BY THE INDIVIDUAL LOT HOMEBUILDER.

3. WATER SERVICE METERS AND SANITARY SEWER CLEANOUTS SHALL BE PLACED JUST BEHIND THE R.O.W. LINE WITHIN THE FRONT UTILITY EASEMENT.

SETBACKS TABLE	
ZONING(CURRENT):	PUD
ZONING(PROPOSED):	PUD
SINGLE-FAMILY TYP. LOT YARD SETBACKS:	
FRONT:	20'
SIDE:	5'
SIDE(CORNER LOT):	10'
REAR:	20'
SIDEWALK WIDTH:	5' MIN.
COMMERCIAL USE BUILDING SETBACKS:	
BALDWIN BEACH EXPRESS FRONTAGE:	50'
FRONT:	35'
SIDE:	0' / 20' IF ABUT RESID.
REAR:	10' / 20' IF ABUT RESID.
PARKING:	AS REQ'D PER CITY CODE
STREETS:	CURB & GUTTER W/ MIN. 12' TRAVEL LANES
MAX. BUILDING HEIGHT:	50'
SIDEWALK WIDTH:	5' MIN.

JADE CONSULTING

Jinright & Associates Development Engineers
208 Greeno Road North Fairhope, Alabama 36532
P.O. Box 1929 Fairhope, Alabama 36533
251.928.3443(tel) 251.928.3665(fax)
jadengineers.com

DATE: 11/1/2022

SITE DATA TABLE	
STATE OF ALABAMA COUNTY OF BALDWIN CITY OF ROBERTSDALE	
EXIST. TAX PARCEL ID:	05-48-02-04-0-000-002.002
ZONING(CURRENT):	PUD
ZONING(PROPOSED):	PUD
TOTAL TRACT ACREAGE:	104.84 AC
TOTAL PUD ACREAGE:	104.84 AC
SINGLE-FAMILY TYP. LOTS:	
PROP. SINGLE-FAMILY ACREAGE:	87.41 AC
PROP. SINGLE-FAMILY RESIDENTIAL LOTS:	257 LOTS
PROPOSED NET DENSITY:	2.94 UNITS/AC
TOTAL LINEAR FEET OF STREETS:	10,718 LF
LINEAR FEET OF BLVD TO BALDWIN BEACH EXPRESWAY:	708 LF
LINEAR FEET OF STANDARD STREETS:	10,010 LF
AVERAGE RES. LOT SIZE:	7,727 SF
SMALLEST RES. LOT SIZE:	6,042 SF (LOT 132)
REQD. OPEN SPACE:	257 LOTS / 25 LOTS * 7,727 SF = 79,434 SF ≈ 1.82 AC
PROVIDED OPEN SPACE:	731,381 SF ≈ 16.79 AC
MAX. ALLOWED IMPERVIOUS SURFACE AREA:	45% LAND AREA ≈ 39.33 AC
MAX. IMPERVIOUS SURFACE AREA PROVIDED:	39.0 AC ≈ 44.6%
COMMERCIAL USE OUTPARCELS:	
PROP. COMMERCIAL USE ACREAGE:	17.43 AC
MAX. ALLOWED PUD COMMERCIAL USE LAND AREA DENSITY:	25%
PROPOSED PUD COMMERCIAL USE LAND AREA DENSITY:	17.43 AC / 104.84 AC ≈ 16.6%
MAX. ALLOWED IMPERVIOUS SURFACE AREA:	45% LAND AREA ≈ 7.84 AC
PROPOSED MAX. IMPERVIOUS SURFACE AREA:	7.84 AC ≈ 45%
PROP. PARKING AREAS:	AS REQ'D PER CITY CODE
PROP. LANDSCAPING:	AS REQ'D PER CITY CODE
PROP. SIGNAGE:	AS REQ'D PER CITY CODE

N

GRAPHIC SCALE

300 0 300

(IN FEET)

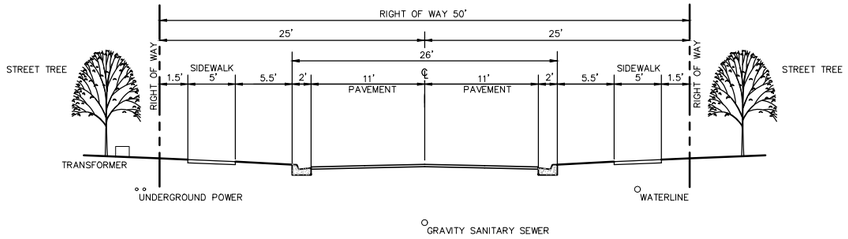
1 inch = 300 ft.

BLACKWATER RIDGE

SITE PLAN & DATE TABLE
PLANNED UNIT DEVELOPMENT
BALDWIN BEACH EXP & CR 52
ROBERTSDALE, AL

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TYPICAL ROADWAY SECTION

TYP. SECTION NOTES

1. ALL REQUIRED STREET TREES SHALL BE INSTALLED OUTSIDE OF THE R.O.W.

2. ALL STREET TREES AND SIDEWALKS ACROSS THE FRONT OF THE LOTS SHALL BE INSTALLED BY THE INDIVIDUAL LOT HOMEBUILDER.

3. WATER SERVICE METERS AND SANITARY SEWER CLEANOUTS SHALL BE PLACED JUST BEHIND THE R.O.W. LINE WITHIN THE FRONT UTILITY EASEMENT.

LOT LEGEND

- 50x125' TYP. LOTS (122 LOTS)
- 60x125' TYP. LOTS (84 LOTS)
- 70x125' TYP. LOTS (40 LOTS)
- 80x125' TYP. LOTS (11 LOTS)
- ZONED B-2
- WETLANDS (9.60 AC)

N

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300 0 300

(IN FEET)

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SITE DATA TABLE

STATE OF ALABAMA
COUNTY OF BALDWIN
CITY OF ROBERTSDALE

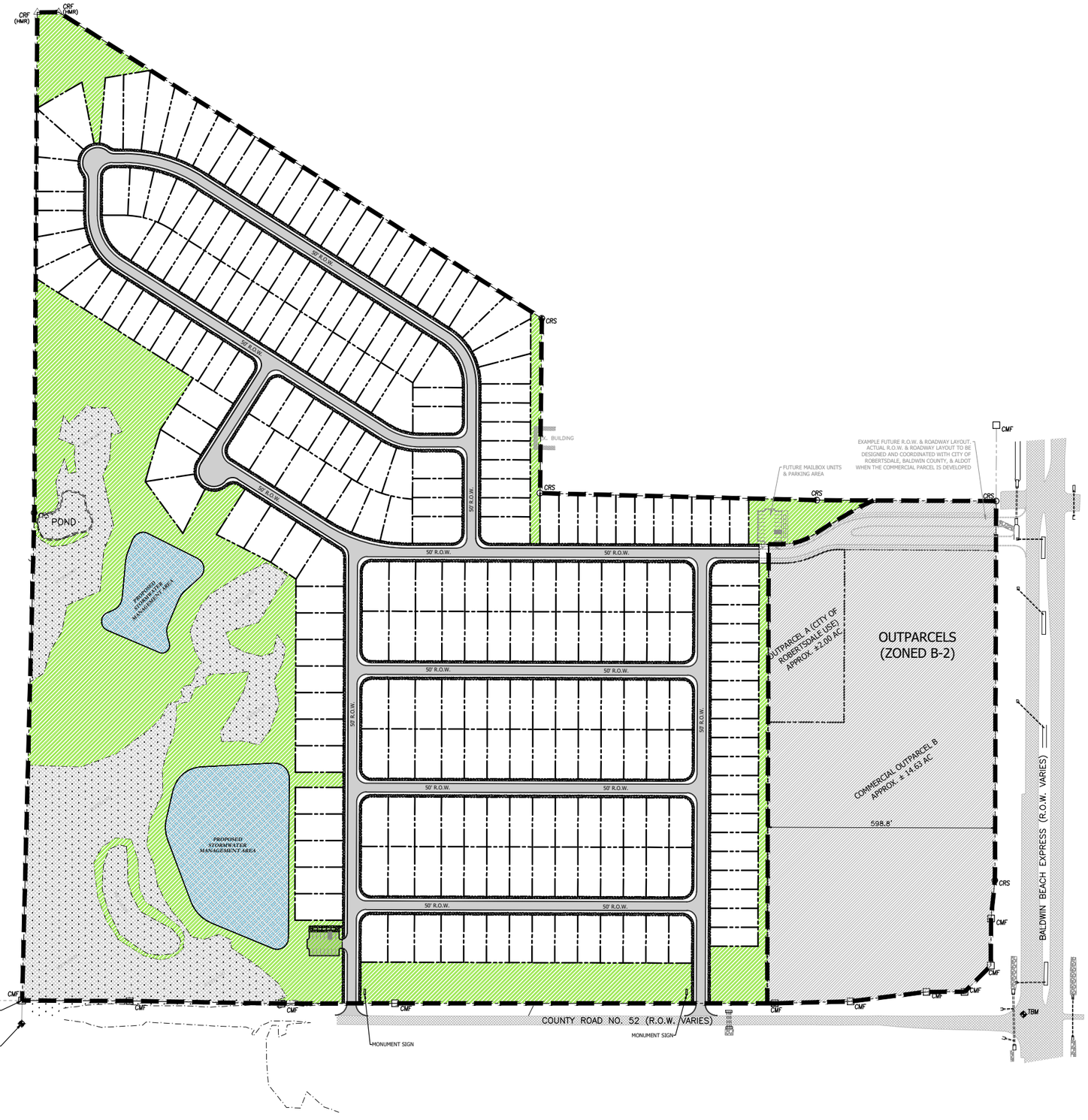
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PROP. PARKING AREAS:	AS REQ'D PER CITY CODE
PROP. LANDSCAPING:	AS REQ'D PER CITY CODE
PROP. SIGNAGE:	AS REQ'D PER CITY CODE

BLACKWATER RIDGE

TYPICAL LOT MATRIX
PLANNED UNIT DEVELOPMENT
BALDWIN BEACH EXP & CR 52
ROBERTSDALE, AL

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ZONING(CURRENT):	PUD
ZONING(PROPOSED):	PUD
OPEN SPACE:	
REQUIRED OPEN SPACE:	257 LOTS / 25 LOTS * 8,015 SF = 80,470 SF ≈ 1.85 AC
PROVIDED OPEN SPACE:	731,381 SF ≈ 16.79 AC

BLACKWATER RIDGE

OPEN SPACE EXHIBIT
PLANNED UNIT DEVELOPMENT
BALDWIN BEACH EXP & CR 52
ROBERTSDALE, AL

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SINGLE-FAMILY RESIDENTIAL DESIGN STANDARDS

A. FOUNDATIONS
1. GENERAL FOUNDATION TREATMENTS REQUIRED
a. ALL RESIDENTIAL BUILDINGS MUST BE BUILT UPON A PERMANENT FOUNDATION.

b. ONE OF THE FOLLOWING FOUNDATION TREATMENTS MUST BE APPLIED TO NEW RESIDENTIAL BUILDINGS NOT BUILT ON A SLAB FOUNDATION.


Foundation Skirting

i. FOUNDATION SKIRTING. A CURTAIN SKIRTING WALL CONSTRUCTED OF BRICK, STONE, LATTICE OR A SIDING MATERIAL CONSISTENT WITH THE SIDING MATERIAL USED ON THE PRIMARY BUILDING. ADDITIONAL MATERIALS MAY BE APPROVED BY THE ADMINISTRATOR.

c. ALL FOUNDATION TREATMENTS SHALL BE IN ACCORDANCE WITH APPLICABLE BUILDING CODE REGULATIONS.

d. ALL SKIRTING SHALL BE INSTALLED UNDER THE PERIMETER OF THE HOME AND SHALL BE UNINTERRUPTED EXCEPT FOR REQUIRED VENTILATION AND ACCESS. IF REQUIRED DUE TO FLOOD REGULATIONS, SKIRTING MUST BE DESIGNED TO BREAKAWAY DURING A FLOOD EVENT TO ALLOW WATER TO FREELY MOVE UNDERNEATH THE HOME.

B. GARAGE AND CARPORT PLACEMENT
1. CARPORTS NOT ALLOWED.

2. ATTACHED GARAGES ARE CONSIDERED PART OF THE PRINCIPAL STRUCTURE AND MUST MEET ALL APPLICABLE REQUIREMENTS FOR THE PRINCIPAL STRUCTURE.

3. GARAGES FOR DETACHED AND ATTACHED LIVING
a. STREET FACING GARAGES ARE NOT PERMITTED ON LOTS 40 FEET OR LESS IN WIDTH.

b. SETBACK FOR ATTACHED GARAGE, ATTACHED STRUCTURES CANNOT SIT FORWARD OF THE FRONT BUILDING SETBACK LINE.

c. SETBACK FOR DETACHED GARAGE, DETACHED STRUCTURES CANNOT SIT FORWARD OF THE FRONT WALL PLANE OF THE PRINCIPAL STRUCTURE.

C. HOME EXTERIOR ARCHITECTURAL REQUIREMENT
1. NO VINYL SIDING ALLOWED.

SITE DATA TABLE

STATE OF ALABAMA COUNTY OF BALDWIN CITY OF ROBERTSDALE	
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TOTAL TRACT ACREAGE:	104.84 AC
TOTAL PUD ACREAGE:	104.84 AC
ZONING(CURRENT):	PUD
ZONING(PROPOSED):	PUD

LANDSCAPE DESIGN STANDARDS

A. STREET TREES
1. STREET TREES SHALL BE PROVIDED IN A 50 FOOT SPACING.
a. MINIMUM TREE DIAMETER SHALL BE 2.5" DIAMETER AT BREAST HEIGHT.

b. MINIMUM TREE HEIGHT SHALL BE 10' TALL.

2. STREET TREES SHALL BE LOCATED ON THE LOTS. TREES ARE NOT ALLOWED TO BE PLANTED WITHIN THE R.O.W.

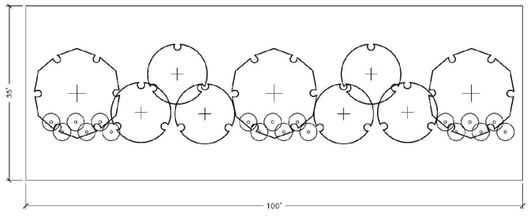
3. THE SAME TREE SPECIES SHALL BE PROVIDED ALONG THE ENTIRE BLOCK, WITH EACH BLOCK WITHIN THE PUD HAVING ITS OWN SEPARATE INDIVIDUAL TREE SPECIES.

B. LANDSCAPE BUFFER
1. A MINIMUM 50' LANDSCAPE BUFFER SHALL BE PROVIDED ALONG THE WILTER'S STREET(CR 52) FRONTAGE.

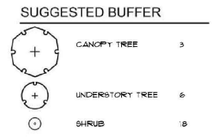
2. LANDSCAPE BUFFER SHALL INCLUDE A MINIMUM 35' WIDE STRIP OF MIXED PLANTINGS CONTAINING:
a. CANOPY TREES - 3 EA.

b. UNDERSTORY TREES - 6 EA.

c. SHRUBS - 18 EA.



PROPOSED BOUNDARY BUFFER LAYOUT



BLACKWATER RIDGE

DESIGN STANDARDS
PLANNED UNIT DEVELOPMENT
BALDWIN BEACH EXP & CR 52
ROBERTSDALE, AL