The City Council of the City of Robertsdale, Alabama met Monday, July 3, 2023 at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting. The Workshop Meeting was not held.

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. Annie Moody served as secretary. Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the June 19, 2023 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 next item on the agenda was the request to begin the advertising process to vacate a right-of-way for Jeremy Foster.

Greg Smith, City Engineer, addressed the Council reviewing the map of Mr. Foster's property and explaining that this is located on the north end of Mattingly Street. He mentioned that Mr. Foster is requesting the city to vacate the portion of the right-of-way that is platted between his two lots. Mr. Smith explained that there are no utilities in that area. He stated that Mr. Foster has submitted the required paperwork, and the next step in the process is to begin the advertising for a public hearing to be held in four weeks, after the posting. He mentioned that Mr. Foster will also reimburse the city for the advertising expense. Ken Raines, City Attorney, asked Mr. Smith if he knows of any reason the city may need this right-of-way in the future, and Mr. Smith stated that he does not. Councilmember Hollingsworth asked for clarification on this being a right-of-way, and Mr. Smith explained that it was platted on the original subdivision probably eighty years ago, and is approximately fifty feet wide. After further review of the area map and discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the City to move forward with the four-week advertising process to vacate a right-of-way for Jeremy Foster. Motion carried.

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

APPROVED THIS 17th DAY OF July, 2023.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**

JULY 03, 2023 **BILL LIST**

Vendor Name	Description	Open	Paid
A/C PROS AIR CONDITIONING & HEATII	HVAC REPAIRS AT USPS	375.00	0.00
A/C PROS AIR CONDITIONING & HEATII	HVAC REPAIRS AT WWTP OFFICE	250.00	0.00
RAY LYNN ABLES	IN-PERSON COURT INTERPRETATIOI	0.00	360.00
AL RURAL ELECTRIC ASSOC OF COOP	AREA TRAINING (D.GODWIN, D.SMITI	0.00	2140.00
AQUA PRODUCTS, INC	100 FT TUBING	35.00	0.00
AUTO MEDIC WRECKER & TOWING	TOW PD 2016 EXPLORER FROM PD T	75.00	0.00
AUTO MEDIC WRECKER & TOWING	WINCH OUT 2014 PD CAPRICE	75.00	0.00
AUTO MEDIC WRECKER & TOWING	ENGINE 12 STUCK	175.00	0.00
AUTO MEDIC WRECKER & TOWING	TIRE SERVICE FOR PD	120.00	0.00
AUTO MEDIC WRECKER & TOWING	FD LOCKOUT	95.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
JARRETT BAILEY	SUMMER CAMP / BASEBALL	0.00	180.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES MAY 2(	0.00	100.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	51.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATIOI	0.00	105.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	101.00
BALDWIN EMC	CRYSTAL POINTE	0.00	65.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	54.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STA	0.00	181.00
ALLISON R. BECK	SUMMER CAMP / TUTORING	1680.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS B BASE	650.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 1 LOAD B BASE TO BARN	0.00	325.00
BENNY DARBY CONST. CO. INC.	(2) LOADS PIT SAND	350.00	0.00
PETER G. BEZEREDI	SUMMER CAMP - FOOTBALL/BASEBA	0.00	599.00
BRIGHTSPEED	FD / PHONE EXPENSE	199.51	0.00
BRIGHTSPEED	UT DEPT / PHONE EXPENSE	450.51	0.00
LACEY NICOLE DEAL BUSSIE	SUMMER CAMP / STEM	0.00	360.00
CENTRAL BALD VETERINARY HSP	BOARDING CHARGES	0.00	197.10
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	746.88	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FLOOR 24" SQUEEGIES, CAULK,	0.00	890.38
COASTAL INDUSTRIAL SUPPLY LLC	CABINETS	838.58	736.46
COASTAL INDUSTRIAL SUPPLY LLC	UNISTRUT	476.60	0.00
COASTAL INDUSTRIAL SUPPLY LLC	WOOD SCREWS, SELF TAPPING SCF	0.00	1.56
COCKRELL'S BODY SHOP OF ROBERT:	REPAIRS TO PD VEHICLE	0.00	648.43
DUSTIN DANIEL COLEMAN	SUMMER CAMP - FOOTBALL/SOCCEI	0.00	599.00
KEVIN COLLIER	WATER CLASS FOR 6 STUDENTS	0.00	2700.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4681.81	4477.27
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	288.84	0.00
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	193.33	0.00
ENERGY SYSTEMS SOUTHEAST, LLC	PM SERVICE ON PW GENERATOR	975.00	0.00
FERGUSON WATERWORKS #1204	IMPACT WRENCH	499.00	0.00
FERGUSON WATERWORKS #1204	TAPPING SADDLE VALVE AND BRAS:	535.43	0.00
FERGUSON WATERWORKS #1204	12" MJ SLEEVE, 12 GLAND PACK	778.68	0.00
FERGUSON WATERWORKS #1204	(8) 8X4 INSERTA TEES	999.92	0.00
FERGUSON WATERWORKS #1204	WATER INVENTORY SUPPLIES	0.00	3651.12
FERGUSON WATERWORKS #1204	AID TO CONSTRUCT - LONZO LANE	0.00	4162.72
FLOYD'S EXHAUST & PERFORMANCE T	SPRAY IN BEDLINER & TOOLBOX FOI	1124.00	0.00
FORTILINE, INC.	TAPPING SADDLES, METER FLANGE	186.21	0.00
JAMES A FORTUNE JR	SUMMER CAMP / STEM	0.00	120.00
JUSTINE FRESH	SUMMER CAMPS	0.00	599.00
MISTY GONZALEZ	SUMMER CAMP / STEM	0.00	360.00
PEYTON GRANTHAM	SUMMER CAMP - VOLLEYBALL/SOFT	0.00	599.00
GRESCO SUPPLY, INC.	(3) DOUBLE MOUNT FLOOD LIGHTS,	3126.00	0.00
GRESCO SUPPLY, INC.	(5) BRACKET FLOODLIGHTS 2FT	345.00	0.00
GRESCO SUPPLY, INC.	(4) UFLD -L FLOODLIGHTS	3800.00	0.00
GRINER DRILLING SERVICE, INC.	(2) CSI: MPCT6-B CONTROLLERS	2723.20	0.00
HARPER TECHNOLOGIES, L.L.C.	WIFI & CAMERAS FOR WAREHOUSE	6957.01	0.00
MELINDA DUCK HARVILLE	SUMMER CAMP / SOCCER	0.00	180.00
MICHAEL SCOTT HARVILLE	SUMMER CAMP / SOCCER	0.00	180.00
HAYNES EMERGENCY LIGHTING	REMOVE OLD CAMERA & INSTALL NE	0.00	305.25
HINKLE METALS & SUPPLY CO	PUMP FOR FIRE STATION	61.40	0.00
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMB(	0.00	79.38
IMPERIAL DADE	(2) CASES TRI FOLD TOWELS	0.00	87.14
KATHRYN JONES	SUMMER CAMP / STEM	0.00	120.00
TYLER H. KELLEY	SUMMER CAMP - FOOTBALL/BASEBA	0.00	599.00
ROMA KERBY	SUMMER CAMP / STEM	0.00	450.00
KINGS III OF AMERICA, LLC	ELEVATOR PHONE SVC (7/1/23-9/30/2	0.00	120.51
LOCAL GOVERNMENT SERVICES, LLC	Assist Negotiating Mediacom, Brightspe	4232.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1596.00	0.00
M & D CONSULTING, LLC	ANTENNA, MOUNT W/COAX & CONNE	0.00	394.75
MEAGPOWER	POWER PURCHASED	0.00	304312.17

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**

JULY 03, 2023 **BILL LIST**

MIKE HOFFMAN'S EQUIPMENT SERVIC	PUBLIC WORKS BLDNG/FUEL STATIC	0.00	14990.87
MOBILE MECHANICAL SERVICE INC.	REPAIRS TO COMPRESSOR AT PARK	0.00	589.40
ALEXIS OSORIO	SUMMER CAMP - VOLLEYBALL/SOFT	0.00	390.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	250.00
CHERYL MARSON PARNELL	SUMMER CAMP / TUTORING	1680.00	0.00
PITNEY BOWES (MTR)	STANDARD EQUIPMENT SERVICE	0.00	730.48
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	28365.10
POWER SYSTEMS OF MS, LLC	ANNUAL GENERATOR PM	5321.00	0.00
PURCHASE POWER	POSTAGE FOR METER	2000.00	0.00
QUALITY RECORDING SOLUTIONS, LL(	ANNUAL SVC AGREEMENT ON EVEN	0.00	3500.00
HAYLEY RAMSEY	SUMMER CAMP / SOCCER	0.00	180.00
JACOB DANIEL RAMSEY	SUMMER CAMP	0.00	180.00
LANETTE RANDALL	Summer Camp/World Trav-Animal Plan	1200.00	1200.00
RESEARCH PRODUCTS INC	550 GALS CAUSTIC	0.00	2694.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	4134.96	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.20	0.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	181.23	0.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	100.21	0.00
ROBERTSDALE HIGH SCH (VOLLEYBAL	ADVERTISING SIGN	500.00	0.00
ROBERTSDALE POWER EQUIP	HOSE KIT, BELTS, SPARK PLUG	1057.95	0.00
RYAN RODRIGUEZ	SUMMER CAMP - BASEBALL/FOOTBA	0.00	599.00
ROMEO 3S COLLISION, LLC	REPAIR & REFINISH SPLASH PAD PIE	400.00	0.00
RYLAND'S UNDERGROUND SERVICES,	40' BORE OF 20" CASING ACROSS AL	7808.00	0.00
RYLAND'S UNDERGROUND SERVICES,	BORE 640' OF 12" WATER LINE ON C	65651.20	0.00
RYLAND'S UNDERGROUND SERVICES,	80' BORE FOR 20" CASING AT CTY RI	15616.00	0.00
ANITA SALINAS	SUMMER CAMP / STEM	0.00	120.00
SAWGRASS CONSULTING, LLC	SURVEY ON FAIRGROUND ROAD (3 (	0.00	4000.00
SANDRA O. SAWYER	Summer Camp & Supply Reimbursemer	1280.38	1620.02
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD	0.00	300.00
SEQUEL ELECTRICAL SUPPLY LLC	SUPPLIES TO RUN ELECTRIC FOR M	369.60	0.00
SEQUEL ELECTRICAL SUPPLY LLC	20 STEELBOXES	69.11	0.00
SEQUEL ELECTRICAL SUPPLY LLC	FISH TAPE	0.00	80.00
SEQUEL ELECTRICAL SUPPLY LLC	2-1/2" PIPE STRAPS	0.00	17.52
SHEPPARD SERVICES, LLC	ABB LIMIT SWITCH	889.97	0.00
SHEPPARD SERVICES, LLC	SOFT START FOR WELL 4	0.00	1204.12
STERICYCLE, INC.	REGULAR SERVICE	0.00	101.50
SMITH INDUSTRIAL SERVICE, INC	CLEANING OUT UNDER GORMAN RU	0.00	1042.80
SMITH INDUSTRIAL SERVICE, INC	HYDRO TWO LATERALS SEWER	2512.95	0.00
SMITH INDUSTRIAL SERVICE, INC	VACUUM TANK AT WWTP	0.00	3356.65
SMITH INDUSTRIAL SERVICE, INC	CLEANED 100' PIPE	1506.45	0.00
S & S SPRINKLER COMPANY, LLC	INVESTIGATE COMPRESSOR RUNNI	600.00	0.00
STAPLES CREDIT PLAN	NOTEPADS, PAPER, INK, BATTERIES	0.00	1829.10
SUNBELT FIRE	(2) FACEPIECE REGULATORS, CYLIN	0.00	14540.00
SUNBELT RENTALS	54" SMOOTH DRUM ROLLER RENTAL	3165.33	0.00
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 19-04	0.00	25.00
SWEAT TIRE CO INC	FIRESTONE INTERTUBE	0.00	26.36
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 46	0.00	25.00
SWEAT TIRE CO INC	(3) LAWNMOWER TIRES	0.00	524.98
SWEAT TIRE CO INC	REPAIRS TO TRUCK 36	0.00	1308.58
SWEAT TIRE CO INC	REPAIRS TO PD VEHICLE 15-02	0.00	1751.26
SWEAT TIRE CO INC	(4) TIRES FOR DUMP TRUCK #46	0.00	2179.92
SWEAT TIRE CO INC	LED LIGHTS FOR SERVICE 6	0.00	411.20
SWIFT SUPPLY, INC	(20) 1 GALLON SEAGULL GRAY CON(	0.00	1707.20
THOMPSON TRACTOR CO INC	MINI EXCAVATOR RENTAL	4176.90	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO CAT 325	0.00	198.96
USA BLUEBOOK, LTD	SEWER SUPPLIES	0.00	630.75
VULCAN MATERIALS COMPANY	1 LOAD B BASE	1141.65	0.00
LORI N WALKER	SUMMER CAMP / TUTORING	1680.00	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	1770.31	0.00
WASTE MANAGEMENT OF AL-MOBILE	DUMPSTER AT OLD PW BARN	969.68	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	188.05	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	1508.74	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	621.43	0.00
ALICIA L WILLIAMS	COURT MILEAGE	0.00	61.44

Open & Paid Invoice Totals:	**$168,030.21**	**$425,022.45**
Grand Total of Open & Paid Invoices:		**$593,052.66**

The City Council of the City of Robertsdale, Alabama met Monday, July 17, 2023 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, and Hollingsworth. Absent: Councilmember Johnson. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the July 3, 2023 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, and seconded by Councilmember Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The next item of business was a Single Audit presentation from Chief Financial Officer Lewis Shealy. Mr. Shealy addressed the Council explaining that a single audit is completed when the City of awarded funds over $750,000. He mentioned that it included the recent funding for the fiscal year, like the American Rescue Plan, the CDBG for the sewer project, and the USDA Loan for the Public Works Complex. Mr. Shealy stated that on the last page of the actual audit they will see the Auditors findings, as with the normal audit, it shows no material weaknesses found.

Mayor Murphy stated that the next item on the agenda is a request from Public Works to purchase a walk-behind trencher. Scott Gilbert, Public Works Director, explained that this item was included in the last budget and they are just now able to find one here at Kubota for $33,300, which also includes a trailer. Mr. Gilbert mentioned that the budget amount was $25,600. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to allow Public Works to purchase the walk-behind trencher and trailer from Kubota for $33,300. Motion carried.

The next item on of business was the contract award for debris monitors. Greg Smith, City Engineer, addressed that Council explaining that the debris monitors go on site with the debris contractors following a storm. He stated that only one proposal was received from Debris Tech LLC, which is the company used last time. Mr. Smith mentioned that this is a two-year contract with a one-year option to extend to a total of three years. Councilmember Hollingsworth asked how they are paid, and Mr. Smith explained that their proposal includes the hourly rates, which did increase slightly from last time. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to enter into the debris monitor contract with Debris Tech LLC, subject to the review of the City Attorney. Motion carried.

Mayor Murphy stated that the next item on the agenda is the discussion on the Department of Homeland Security Grant application. Stacy McKean addressed the Council explaining that the State of Alabama has this grant opportunity, money from the Department of Homeland Security, with a maximum of $50,000 and no matching funds requirement. She stated that after evaluating the grant criteria they have decided to apply for two light towers, at $15,000 each, totaling $30,000, mentioning that they are very useful to the Police Department. Greg Smith, City Engineer, asked if this could be applied for public safety in general to cover the Police and Fire Department, and she stated that this would be a good strategy. Police Chief Kendrick explained that the Police Department had to rent three of these lights to use during the Fair last year, and mentioned that Public Works would be able to use them also, like when a water main breaks.

The Council received a copy of Resolution No. 006-2023, pertaining to the Department of Homeland Security Grant application. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 006-2023, regarding the Department of Homeland Security Grant. Motion carried.

For Information, Mayor Murphy mentioned that Fabia Waters was appointed to a vacancy on the Planning Commission, the departments are starting to gather information for the 2024 Budget, and the City was awarded two million dollars from the GOMESA Funds for the Amphitheater Project.

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 August, 2023.

SECRETARY

MAYOR

CITY OF ROBERTSDALE
JULY 17, 2023

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Description	Open	Paid
AIRGAS USA, LLC	CYLINDER RENTALS	970.27	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALTEGRA TECHNOLOGIES LLC	AltCMS WEBSITE HOSTING-BASIC	0.00	1,140.00
AQUA PRODUCTS, INC	100 FT TUBING	0.00	35.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	2,843.43	0.00
AT&T MOBILITY	ALL CITY CELL PHONE EXP	0.00	2,659.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	0.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES JUNE 20:	400.00	0.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	0.00	11,882.20
BALDWIN PORTABLE TOILETS	JOB SITES 3 PORTABLE TOILET	0.00	495.00
BAY IMAGES	PLAQUE FOR FIRE DEPT	39.00	0.00
REBECCA BELL	SUMMER CAMP-TRACK/CROSS COUNT	0.00	225.00
BENNY DARBY CONST. CO. INC.	LOAD B BASE	0.00	975.00
BENNY DARBY CONST. CO. INC.	(2) LOADS PIT SAND	0.00	350.00
BENNY DARBY CONST. CO. INC.	2 LOADS PIT SAND	350.00	0.00
BILL PATTERSON CONSTR	SANDY BASE LOADS	0.00	2,100.00
TOM BIRKS	(JUNE/2023) 2021 COURT CONTRACT S	0.00	1,200.00
JACK N. D. BODREE	SUMMER CAMP	0.00	750.00
BRIGHTSPEED	FD / PHONE EXPENSE	0.00	199.51
BRIGHTSPEED	LONG DISTANCE	0.00	12.86
BRIGHTSPEED	UT DEPT / PHONE EXPENSE	0.00	450.51
CAMPBELL HARDWARE	UT,CTY HL,ST,RC,ENG/ OPER SUPPLIE	1,495.74	0.00
CENTRAL BALD VETERINARY HSP	DOG BOARDING	98.40	0.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO TRUCK 45	6,632.38	0.00
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3,425.76
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10,954.20
CIVICPLUS LLC	MUNICODE ADMIN SUPPORT FEE	0.00	250.00
COASTAL INDUSTRIAL SUPPLY LLC	CAULK, GUN	0.00	459.99
COASTAL INDUSTRIAL SUPPLY LLC	BITS	0.00	19.28
COASTAL INDUSTRIAL SUPPLY LLC	UNISTRUT	0.00	476.60
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	746.88
COASTAL INDUSTRIAL SUPPLY LLC	CABINETS	0.00	838.58
JAMES PARRISH COLEMAN	(JUNE/2023) 2021 COURT CONTRACT S	0.00	1,200.00
CONSOLIDATED PIPE & SUPPLY	WATER INVENTORY SUPPLIES	1,628.00	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	84,039.20	0.00
WALLACE E. CRAWFORD	SUMMER CAMP-TRACK/CROSS COUNT	0.00	225.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	360.00
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	2,160.16
HUBERT LAMAR DARBY	FIREFIGHTER CALL OUT PAY	0.00	50.00
MARSHALL O. DAVIS, JR	SUMMER CAMP / BASKETBALL	0.00	599.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	16,939.61
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3,265.21	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	0.00	288.84
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	193.33
DIAMOND M&A ELECTRIC, LLC	RAN POWER FOR GRINDER PUMP AT '	475.00	0.00
DIAMOND M&A ELECTRIC, LLC	POWER TO NEW FUEL PUMPS	0.00	4,815.25
ENERGY SYSTEMS SOUTHEAST, LLC	PM SERVICE ON PW GENERATOR	0.00	975.00
HEATHER FELLER	PZK-CLEANING SERV	0.00	1,775.00
HEATHER FELLER	SR CENTER-CLEANING SERV	0.00	650.00
FERGUSON WATERWORKS #1204	AID TO CONSTRUCT - LONZO LANE	27.50	0.00
FERGUSON WATERWORKS #1204	WATER SUPPLIES	305.02	0.00
FERGUSON WATERWORKS #1204	WATER INVENTORY SUPPLIES	328.25	0.00
FERGUSON WATERWORKS #1204	TAP FOR STODDARD	89.23	0.00
FERGUSON WATERWORKS #1204	12" MJ SLEEVE, 12 GLAND PACK	0.00	778.68
FLOYD'S EXHAUST & PERFORMANCE T	SPRAY IN BEDLINER & TOOLBOX FOR '	0.00	1,124.00
FORTILINE, INC.	2X3 TAPPING SADDLE	25.40	0.00
FORTILINE, INC.	TAPPING SADDLES, METER FLANGE KI	0.00	186.21
DILLION LEE FOSHEE	FIREFIGHTER CALL OUT PAY	0.00	520.00
GALLS, LLC	PD UNIFORMS	240.89	0.00
GALLS, LLC	DUTY BELT	83.95	0.00
GeoCon ENGINEERING & MATERIAL TE	GEOTECHNICAL TESTING FOR PARKIN	3,230.00	0.00
JENNY L GIPSON	COURT- MONTHLY MILEAGE	54.40	0.00
JENNY L GIPSON	Tuition Reimbrusement-ADULT & JUVENI	976.21	0.00
GREENPOINT AG	PRAMITOL 5PS 25LB	562.50	0.00
GRESCO SUPPLY, INC.	(3) DOUBLE MOUNT FLOOD LIGHTS, (4'	0.00	3,126.00
GRESCO SUPPLY, INC.	(5) BRACKET FLOODLIGHTS 2FT	0.00	345.00
GRESCO SUPPLY, INC.	(4) UFLD -L FLOODLIGHTS	0.00	3,800.00
GRINER DRILLING SERVICE, INC.	(2) CSI: MPCT6-B CONTROLLERS	0.00	2,723.20
GULF COAST BLDG SUPPLY & HARDW.	REPR & MTN TO BLDGS, OPER & MISC	0.00	10,305.19
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN T	0.00	3,417.00
GULF STATES DISTRIBUTORS-MONTG	PD UNIFORMS	0.00	179.85

HARPER TECHNOLOGIES, L.L.C.	WIFI & CAMERAS FOR WAREHOUSE &	0.00	6,957.01
HARPER TECHNOLOGIES, L.L.C.	Server Remote Back-up (07/01/2023-07/3	0.00	397.00
HARPER TECHNOLOGIES, L.L.C.	NEW SERVERS FOR CITY HALL - INSTA	0.00	13,181.40
HARPER TECHNOLOGIES, L.L.C.	DELIVERY, SETUP & CONFIGURATION	0.00	6,250.00
HAYNES EMERGENCY LIGHTING	EQUIPMENT FOR NEW TAHOE	0.00	16,142.61
HERC RENTALS	PUMP VAC ASSIST CIRCLE DR.	0.00	9,767.55
HERC RENTALS	PUMP VAC ASSIST WEST ILLINOIS	0.00	5,082.00
HINKLE METALS & SUPPLY CO	PUMP FOR FIRE STATION	0.00	61.40
EMME RABREN HOBBS	LIB- CLEANING SERV	0.00	675.00
IMPERIAL DADE	JANITORIAL SUPPLIES FOR PZK	465.77	0.00
IMPERIAL DADE	BLEACH, 16OZ STYROFOAM CUPS, ME	0.00	268.53
IMPERIAL DADE	(6) CASES TOILET PAPER	0.00	356.70
IMPERIAL DADE	1 CASE REG TOILET PAPER, 1 CASE 4	0.00	117.97
J.H. WRIGHT & ASSOCIATES, INC.	GRINDER PUMP FOR 17074 THOMPSOI	2,450.00	0.00
PATSY L. JOHNSON	(JUNE/2023) 2021 COURT CONTRACT S	0.00	1,200.00
RUSTEE L KAROLYI	MONTHLY MILEAGE	0.00	37.07
STEPHANIE A KROLL	MONTHLY MILEAGE / PHONE	0.00	156.00
CHRISTOPHER PERRY LITTLE	FIREFIGHTER CALL OUT PAY	0.00	100.00
LOCAL GOVERNMENT SERVICES, LLC	Assist Negotiating Mediacom, Brightspeec	0.00	3,360.00
LOCAL GOVERNMENT SERVICES, LLC	Assist Negotiating Comcast Franchise	0.00	872.00
LOWE'S BUSINESS ACCOUNT	OPERATING SUPPLIES / RC, EL, EN	0.00	1,613.67
LOXLEY CWC GENERAL FUND	INMATE LABOR JUNE EXPENSES	0.00	2,805.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	100.00
MAGNOLIA BLOSSOM CAFE	Breakfast for Anniversary Award reception	0.00	300.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1,596.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	1,070.00
MCS CONTRACTING, INC.	PZK RENOVATIONS & MATERIALS	0.00	6,089.65
MCS CONTRACTING, INC.	PZK RENOVATIONS - FLOORING @ OLI	0.00	964.93
MEDIACOM	PD SATELLITE EXPENSE	0.00	11.05
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, O	0.00	2,849.32
BRADLEY MICHAEL MIDDLETON	SUMMER CAMP-TRACK/CROSS COUNT	0.00	450.00
MISSION COMMUNICATIONS, LLC	CIRCUIT BOARD	0.00	486.90
MOBILE MECHANICAL SERVICE INC.	PM ON PARK SHOP COMPRESSOR	311.84	0.00
MOLE 3D PRINTING	BODYCAM OUTFITTING - SAMSUNG CA	0.00	340.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	760.00
MOTOROLA SOLUTIONS, INC.	(2) RADIO CHARGERS	244.16	0.00
CHARLES H. MURPHY	JUNE BUSINESS EXPENSES (MILEAGE	0.00	127.69
NAFECO	PICK OFF STRAPS, CARABINER	362.50	0.00
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES - EL	0.00	79.72
O'REILLY AUTO PARTS	SANDPAPER	0.00	8.19
OTIS ELEVATOR COMPANY	MAINTENENCE SERVICE-COLISEUM	0.00	1,800.00
PARISH TRACTOR	TRENCHER RENTAL	0.00	285.00
PARISH TRACTOR	BLADES & DUST COVER FOR WWTP L/	0.00	90.01
PARISH TRACTOR	KEYS	80.94	0.00
PARISH TRACTOR	MINI EXCAVATER RENTAL	269.04	0.00
PARISH TRACTOR	SPACERS FOR MOWER DECK WHEELS	21.36	0.00
PARISH TRACTOR	TRACKS, SPROCKETS, BUCKET TEETH	0.00	6,178.82
NICHOLAS B PARKER II	FIREFIGHTER CALL OUT PAY	0.00	340.00
NICHOLAS B PARKER	FIREFIGHTER CALL OUT PAY	0.00	250.00
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	860.00
AUSTIN GREGORY PHILLIPS	FIREFIGHTER CALL OUT PAY	0.00	130.00
PINNACLE NETWORX, LLC	EQUIPMENT FOR NEW TAHOE	4,115.61	0.00
PIPESUITE	PIPELINE COMP PRGR JUNE 2023	2,070.00	0.00
PIPESUITE	PIPELINE COMP PRGR MAY 2023	0.00	2,070.00
PITTS & SONS EQUIPMENT HAULING, I	HAULING CAT 325 FROM THOMPSON T	434.10	0.00
APRIL POOLE	SUMMER CAMP / SOFTBALL	0.00	210.00
POWER SYSTEMS OF MS, LLC	SERVICE/REPAIRS TO CITY GENERAT(	3,983.00	0.00
POWER SYSTEMS OF MS, LLC	ANNUAL GENERATOR PM	0.00	5,321.00
POWER SYSTEMS OF MS, LLC	PREVENTIVE MAINTEANCE GENERATC	1,480.00	0.00
PURCHASE POWER	POSTAGE FOR METER	0.00	2,000.00
PYROTECNICO FIREWORKS INC.	FIREWORKS DISPLAY 07/04/2023	0.00	9,450.00
QUALITY PRINTING & BUSINESS SYSTI	UT/ COPIER MTN EXPENSE	205.34	0.00
QUALITY PRINTING & BUSINESS SYSTI	CITY HALL/ COPIER MTN EXPENSE	67.30	0.00
QUALITY PRINTING & BUSINESS SYSTI	CITY HALL/ COPIER MTN EXPENSE	82.52	0.00
QUALITY PRINTING & BUSINESS SYSTI	SR CTR/ COPIER MTN EXPENSE	31.03	0.00
QUALITY PRINTING & BUSINESS SYSTI	PD/ COPIER MTN EXPENSE	61.80	0.00
RACINE FEED, GARDEN & SUPPLY	2 BAGS HAY GRASS, 2 BAGS BROWNT	0.00	682.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED FOR WALKING TRAIL	0.00	40.00
RACINE FEED, GARDEN & SUPPLY	1 BAG BROWNTOP	0.00	49.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES FOR JUNE 2023	0.00	6,982.50
KENNETH R. RAINES LAW FIRM	RETAINER FOR MTH- JUNE/2023	0.00	950.00
REGAN MECHANIX LLC	PUMP TEST & REPAIRS TO TRUCK 5	1,909.99	0.00

RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.20
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	181.23
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	100.21
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	4,134.96
ROBERTSDALE AUTO PARTS	UT,CTY HL,STREETS,RC,ENG/MAINT VI	5.96	0.00
ROBERTSDALE AUTO PARTS	UT,CTY HL,STREETS,RC,ENG/MAINT VI	55.00	0.00
ROBERTSDALE HIGH SCH (BAND)	DONATION TO RHS BAND	0.00	2,500.00
ROBERTSDALE HIGH SCH (VOLLEYBAI	ADVERTISING SIGN	0.00	500.00
ROBERTSDALE HIGH SCHOOL (CHEER	FOOTBALL PROGRAM ADVERTISEMEN	0.00	500.00
ROBERTSDALE POWER EQUIP	SPEED FEED HEAD, 2 BELTS	0.00	69.95
ROBERTSDALE POWER EQUIP	HONDA PUMP 3", HOSE KIT	0.00	979.00
ROBERTSDALE POWER EQUIP	SPARK PLUG	0.00	9.00
ROBERTSDALE PUBLIC LIBRARY	JULY/2023- MTHLY ALLOCATION	0.00	6,500.00
ROMEO 3S COLLISION, LLC	REPAIR & REFINISH SPLAD PAD PIECE	0.00	400.00
RYLAND'S UNDERGROUND SERVICES,	40'20" CASING BORE MIDWAY DOWN C	0.00	7,808.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REP	0.00	2,176.30
SANSOM EQUIPMENT COMPANY INC.	NOZZLES FOR SEWER CLEANER	0.00	780.00
SHEPPARD SERVICES, LLC	ABB LIMIT SWITCH	0.00	889.97
SHEPPARD SERVICES, LLC	DUROFLOW BLOWER - BLOWER UNIT	0.00	13,777.60
SHERWIN-WILLIAMS	PAINT FOR PZK	0.00	168.65
SMITH INDUSTRIAL SERVICE, INC	CLEANED 100' PIPE	0.00	1,506.45
SMITH INDUSTRIAL SERVICE, INC	UNSTOP 12" SEWER LINE AT WWTP	0.00	924.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO TWO LATERALS SEWER	0.00	2,512.95
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	59,448.06
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE RSPP-ALA AI	765.00	0.00
S & S SPRINKLER COMPANY, LLC	TROUBLESHOOT PIV TAMPER AT SUNI	0.00	551.89
KYLE D STANFORD	SUMMER CAMP COORDINATOR	0.00	2,700.00
BRANDI R STOCKTON	FIREFIGHTER CALL OUT PAY	0.00	250.00
STUART C. IRBY CO.	(25) SECONDARY SPLICE BOXES	0.00	4,125.00
STUART C. IRBY CO.	MILWAUKEE HAMMER DRILL	0.00	324.85
SUNBELT FIRE	CREDIT MEMO	(19,130.00)	0.00
SUNBELT FIRE	G1 FCPC MED NONREACTIVE	469.00	0.00
SUNBELT FIRE	REPAIRS TO COMPRESSOR BREATHIN	332.50	0.00
SUNBELT FIRE	FD UNIFORMS	16,590.00	0.00
SUNBELT FIRE	GLOVES	411.00	0.00
SUNBELT RENTALS	54" SMOOTH DRUM ROLLER RENTAL	0.00	3,165.33
SUN COAST ENERGY LLC	HVAC REPAIRS TO SR CENTER	100.00	0.00
SUN COAST ENERGY LLC	HVAC FOR MECHANIC'S SHOP	3,680.00	0.00
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 22	25.00	0.00
SWEAT TIRE CO INC	NEW TIRES & ALIGNMENT VEHICLE 21	1,856.95	0.00
SWEAT TIRE CO INC	SERVICE ON VEHICLE 17-01	952.43	0.00
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 19	25.00	0.00
SWEAT TIRE CO INC	TIRE FOR LAWNMOWER	182.73	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 24	548.36	0.00
SWEAT TIRE CO INC	TIRE REPAIR TRACTOR	40.00	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 24	548.36	0.00
SWEAT TIRE CO INC	RUNNING BOARDS TRUCK 12	1,698.95	0.00
SWEAT TIRE CO INC	(2) TIRES FOR TRUCK #46	517.97	0.00
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 32	45.00	0.00
SWEAT TIRE CO INC	(2) TIRES FOR TRUCK #46	517.97	0.00
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	0.00	730.00
THE BANK OF NEW YORK MELLON, N.A	R'DALE 2020-DWSRF-DL	0.00	14,685.00
THOMPSON TRACTOR CO INC	STICK ASSEMBLY BEARING FOR CAT 3	0.00	10,122.28
THOMPSON TRACTOR CO INC	MINI EXCAVATOR RENTAL	0.00	4,176.90
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	325.00	0.00
T&T UNIFORMS, INC.	PD UNIFORMS	1,348.00	0.00
ULINE	(3) CASES SOAP	0.00	198.40
USA BLUEBOOK, LTD	SEWER SUPPLIES	0.00	918.53
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	33,711.24	0.00
VULCAN INC	STREET SIGNS	0.00	1,546.51
VULCAN MATERIALS COMPANY	2 LOADS B BASE	0.00	4,524.75
VULCAN MATERIALS COMPANY	ROCK FOR AREAS BEING ASPHALTED	0.00	35,056.80
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/OFFICE SUPPLIES-UT, SW	0.00	152.00
WASTE MANAGEMENT OF AL-MOBILE	DUMPSTER AT OLD PW BARN	566.24	0.00
KYLAR WILSON	FIREFIGHTER CALL OUT PAY	0.00	310.00
CHEYENNE D WILSON	FIREFIGHTER CALL OUT PAY	0.00	70.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	730.00
	Open & Paid Invoice Totals:	**$173,300.94**	**$408,943.15**
	Grand Total of Open & Paid Invoices:		**$582,244.09**

RESOLUTION NO. 006-2023

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE DEPARTMENT OF HOMELAND SECURITY

WHEREAS, the City of Robertsdale has a need to purchase Light Towers to be used by the Police Department; and

WHEREAS, the Department of Homeland Security has funding available through the Fiscal Year 2023 Homeland Security Grant Program to purchase the equipment; and

WHEREAS, the total proposed cost of the equipment is estimated to be $30,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council authorize submission of the grant application to the Department of Homeland Security requesting $30,000 in funds by the deadline of August 1, 2023; and

BE IT FURTHER RESOLVED, that the Mayor is authorized to sign the grant related documents.

ADOPTED this the 17th day of July, 2023.

Charles Murphy, Mayor

Shannon Burkett, City Clerk

The City Council of the City of Robertsdale, Alabama met Monday, August 7, 2023 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 July 17, 2023 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 Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried.

The next item on the agenda was a presentation from Casey Hopper, on behalf of Central Baldwin Middle School Football Team.

Mrs. Hopper addressed the Council asking if they can have the 2023 Pancake Breakfast put on the billboard to promote the event. She mentioned that it will be held on August 26th beginning at 7:00 a.m. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow Central Baldwin Middle School Football Team the use of the billboard to promote the 2023 Pancake Breakfast being held on August 26th. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from Roger and Mary Booth regarding their drainage.

Mrs. Booth addressed the Council, presenting a flash drive containing a video and photos they have taken showing their concern with drainage on and around their property. She explained that the first video is of the drainage ditch that goes to Highway 90, and stated that there is no way the water can drain down that ditch. She mentioned that there are a few areas that are at best nine inches deep, and in the areas that are deeper, the water cannot get to it, but once it does get to that point, is where it gets diverted across her neighbor's yard, which then comes into their yard. Mrs. Booth explained that all they are really asking for at this point to come clean it out to allow the water to able to go through there. Councilmember Cooper asked if they have a ditch in front of their property on the road, and Mrs. Booth stated that there is. Mrs. Booth mentioned that the culvert was replaced to go straight across under Highway 90 and continue to Rock Creek. She explained that, because of the condition of the ditch, since the water cannot go across the road it backs up and goes across the drives and their culverts have washed out.

Roger Booth mentioned that even during a hurricane that ditch at the end that goes under the road is not three quarters of a way full and what happens is when it gets half way up the driveway the water turns at his neighbors and stops, then turns across to their yard, and has flooded his new house. As pictures of the flooding in their yard was shown to the Council, Mr. Booth explained that they are being flooded badly, and it is not right. He mentioned that if that ditch was cleaned out, the trees cut out of it, and it was dug out deeper, it would help. There was some discussion regarding the easements in that area.

Mayor Murphy explained that the city applied for a conservation grant for that area, but was notified that it was not awarded. He mentioned that even though it was not award, the city has been in contact with Dewberry about moving forward with the engineering on the project. He explained that Dewberry is currently working on a proposal on what they are going to do, including the ditch. Mrs. Booth asked if the ditch could not be cleaned out until then, and Mayor Murphy mentioned that he would really like for them to come back to tell the city what to do with it, and knows that they have already done some topo work there. Mayor Murphy stated that the city should be able to take out some light debris to help with some of this, can look into the issues on Hughen Street, and will get back in touch with Dewberry to see their status.

The next item on the agenda was to reschedule the September 4th meeting date due to the Labor Day Holiday. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to reschedule the September 4th meeting to Tuesday, September 5th. Motion carried.

The Council received a request to reappoint Lea Ann Russell and Miranda McGregor to the Zoning Board of Adjustment. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to reappoint Lea Ann Russell and Miranda McGregor to the Zoning Board of Adjustments. Motion carried.

Mayor Murphy stated that the next item on the agenda is a Pole Attachment Agreement with Brightspeed. Motion was made by Councilmember Kitchens, and seconded by Councilmember Hollingsworth to approve the Pole Attachment Agreement with Brightspeed. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked if this agreement was like the one with Mediacom, and others, and Mayor Murphy stated that it was. Mayor Murphy mentioned that Greg Fender, with Local Governmental Services, is the one that looks at these for the city, and Ken Raines, City Attorney, has also reviewed it with some changes. Mayor Murphy stated that these are standard with whatever the market will allow. Greg Smith, City Engineer, explained that the city has received plans for a significant amount of work that they are getting ready to begin. He stated that if they are unable to meet the minimum height on the pole, they would pay the city to upgrade the pole. After further discussion, Mayor Murphy called for a vote on the motion to approve the Pole Attachment Agreement with Brightspeed. Motion carried.

The Council received an ABC License Transfer request for Vitollis Pizzeria & Italian Eatery, at 21862 Highway 59, Suite A. Mayor Murphy clarified that this is for an owner change. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the ABC License Transfer request for Vitollis Pizzeria & Italian Eatery, at 21862 Highway 59, Suite A. Motion carried.

Mayor Murphy stated that the next item on the agenda is the surplus request for the old Public Works Building and contents. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to surplus the old Public Works Building and contents. Motion carried.

Roger Booth asked who has the camera on the poles in Robertsdale. Mayor Murphy explained that those belong to Baldwin County Sheriff's Department.

Jane Martin, resident, asked about the work being done on the subdivision south of her. Greg Smith, City Engineer, mentioned that they are waiting on Riviera Utilities to lower a gas line on the west side of the road.

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 21st DAY OF August, 2023.

Ramona Burkett
SECRETARY

MAYOR

August 7, 2023

Vendor Name	Description	Open	Paid
AEIC, LLC	ANNUAL ELEVATOR INSPECTION	0.00	90.00
AFTER SHOCK SERVICES LLC	AED PREVENTIVE MAINTENANCE	0.00	380.00
AL ASSOC OF CHIEFS OF POLICE	HEATH BRILL / AACOP SUMMER CONF	0.00	200.00
AL LEAGUE OF MUNICIPALITIES	MEMBERSHIP DUES	0.00	3729.85
ALDOT (LOCAL TRANSPORTATION BUR	2005 FORD ECONOLINE E350 VAN	0.00	840.00
AQUA PRODUCTS, INC	REPLACEMENT PARTS TURBIDIMETEI	211.78	0.00
ASPHALT SERVICES, INC.	ASPHALT WORK AT NEW PW BUILDIN	30237.00	47815.00
AT&T MOBILITY	SW DEPT/CITY CELL PHONE EXP	289.75	0.00
AT&T MOBILITY	EN DEPT/CITY CELL PHONE EXP	266.12	0.00
AT&T MOBILITY	RC DEPT/CITY CELL PHONE EXP	109.46	0.00
AT&T MOBILITY	COURT/CITY CELL PHONE EXP	172.30	0.00
AT&T MOBILITY	LD DEPT/CITY CELL PHONE EXP	15.63	0.00
AT&T MOBILITY	EL DEPT/CITY CELL PHONE EXP	350.84	0.00
AT&T MOBILITY	WA DEPT/CITY CELL PHONE EXP	188.29	0.00
AT&T MOBILITY	NG DEPT/CITY CELL PHONE EXP	55.24	0.00
AT&T MOBILITY	AC DEPT/CITY CELL PHONE EXP	46.91	0.00
AT&T MOBILITY	ST DEPT/CITY CELL PHONE EXP	15.64	0.00
AT&T MOBILITY	PD/CITY CELL PHONE EXP	1135.87	0.00
AT&T MOBILITY	PZK/CITY CELL PHONE EXP	39.24	0.00
B & D AUTOMOTIVE	REPAIRS TO BUS 73 AC	197.91	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO COMMISSION**	CITY SHARE CORONER COSTS	0.00	2300.00
BALDWIN EMC	CRYSTAL POINTE	0.00	65.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	200.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	50.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	318.28
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	53.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	100.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATI	0.00	183.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	99.00
BALDWIN EMC	LIFT STATION - CRYSTAL ORCHARD	0.00	53.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 33314 R	110.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 41400 F	77.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET JOB SITE 51534 BA	308.00	0.00
BAY IMAGES	REPAIR TO DESERT STORM PLAQUE	550.00	0.00
BILL PATTERSON CONSTR	(4) LOADS PIT SAND	0.00	1400.00
TOM BIRKS	(JULY) 2021 COURT CONTRACT SERV	1200.00	0.00
BRIGHTSPEED	UT DEPT / PHONE EXPENSE	0.00	450.72
BRIGHTSPEED	FIRE DEPT/ PHONE EXPENSE	0.00	199.59
HEATH V BRILL	REIMBURSEMENT FOR CDL PHYSICAL	0.00	103.99
BSN SPORTS	(3) 4'X10' WINDSCREENS, (2) 4'X15' WI	0.00	432.68
RUTH M CAMPBELL	MILEAGE TO AUBURN	0.00	334.05
CAPITAL ONE TRADE CREDIT	AIR KITS FOR MECHANIC'S SHOP	0.00	584.01
CIRCUIT CLERK JUDICIAL ADMIN. FUNC	COURT COSTS COLLECTED	178.52	0.00
CIVIL SOUTHEAST ENGINEERING GROU	Sewer Rehabilitation-Proj No. CS010893-	21382.50	0.00
CLEVERDON SOD FARM	CENTIPEDE ROLLS	2012.00	0.00
CLEVERDON SOD FARM	CENTIPEDE ROLLS	396.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SQ TUBING FOR TRAILER RAMP REPA	110.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAFETY GLASSES	149.40	0.00
COASTAL INDUSTRIAL SUPPLY LLC	TURBO NOZZLES FOR POWER WASHI	199.97	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DUST MASK	231.39	0.00
COASTAL INDUSTRIAL SUPPLY LLC	MARKING PAINT	479.40	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	1120.32
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS, ZIP TIES AND GATORADE	0.00	169.53
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	0.00	211.92
COASTAL INDUSTRIAL SUPPLY LLC	3" DISCHARGE HOSE	0.00	179.99
JAMES PARRISH COLEMAN	(JULY) 2021 COURT CONTRACT SERV	1200.00	0.00
CONSOLIDATED PIPE & SUPPLY	(6) 12" DR11 DIPS MJ ADPT W/STIFFNE	1614.00	0.00
CONSOLIDATED PIPE & SUPPLY	(3) MANHOLE RISERS	0.00	2250.00
CONSOLIDATED PIPE & SUPPLY	(4) REGISTERS	0.00	600.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	235.00	0.00
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	52.64
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	117.97
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	878.24
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	-1.85
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	442.91
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE E	0.00	670.43
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	6100.08	11585.10
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	0.00	288.84
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	193.33

DEWBERRY ENGINEERS, INC.	PECAN LANE DRAINAGE STUDY	0.00	2430.00
ECHOSAT, INC.	NEXT DAY AIR & HANDLING CHARGES	110.81	0.00
FDOT	VEHICLE GOING THROUGH FL TOLL	0.00	12.10
HEATHER FELLER	PZK/SR SNTR-CLEANING SERV	2450.00	0.00
FERGUSON ENTERPRISES LLC #20	PLUMBING GASKETS FOR PZK	0.00	24.28
FERGUSON WATERWORKS #1204	(2) 6" TAPPING SADDLES, VALVE BOX	90.00	0.00
FERGUSON WATERWORKS #1204	CREDIT MEMO	-999.92	0.00
FERGUSON WATERWORKS #1204	VALVE	450.00	0.00
FERGUSON WATERWORKS #1204	TAPPING SADDLES, BRASS NIPPLE	414.97	0.00
FERGUSON WATERWORKS #1204	(2) 6" TAPPING SADDLES, VALVE BOX	204.57	0.00
FERGUSON WATERWORKS #1204	(4) 8" GASKETS FOR SEWER	42.20	0.00
FERGUSON WATERWORKS #1204	CREDIT MEMO	-225.00	0.00
FERGUSON WATERWORKS #1204	(8) 8X4 INSERTA TEES	999.92	0.00
FERGUSON WATERWORKS #1204	BEACH EXPRESS PROJECT	0.00	19500.00
FERGUSON WATERWORKS #1204	(4) 10" BOLT PACKS	0.00	298.82
FERGUSON WATERWORKS #1204	FIRE HOSE	0.00	190.48
FERGUSON WATERWORKS #1204	STRAW WATTLE	0.00	84.00
FORTILINE, INC.	(2) MANHOLE STORM DRAINS	302.26	0.00
GULF STATES DISTRIBUTORS-MONTGC	PD UNIFORMS	0.00	199.75
HARPER TECHNOLOGIES, L.L.C.	FIBER OPTIC TO WAREHOUSE & MECI	0.00	1814.30
ADRIENNE HENNIS	Copy edits, layout, print production - Q2 M	0.00	850.00
HERC RENTALS	PUMP VAC ASSIST CIRCLE DR	10097.55	0.00
HERC RENTALS	BYPASS PUMP RENTAL FOR COLLEGE	0.00	750.47
HERC RENTALS	PUMP VAC ASSIST W. ILLINOIS	5412.00	0.00
HERC RENTALS	PUMP VAC ASSIST COLLEGE ST	4402.88	0.00
EMME RABREN HOBBS	LIB- CLEANING SERV	675.00	0.00
HUNTER SECURITY, INC.	CLEARED MAP FAULT & TESTED FIRE	0.00	607.50
IMPERIAL DADE	PAPER PRODUCTS FOR PARKS DEPT	970.74	0.00
IMPERIAL DADE	2 CASES TRIFOLD TOWELS	68.78	0.00
IMPERIAL DADE	1 CASE PAPER TOWELS, 1 CASE CRA	0.00	111.73
IMPERIAL DADE	(2) CASES PAPER TOWELS	0.00	61.20
IMPERIAL DADE	JANITORIAL SUPPLIES FOR PZK	0.00	28.80
IMPERIAL DADE	2 CASES HAND SOAP	0.00	169.08
INDUSTRIAL ELECTRICAL SUPPLY, LLC	REPAIRS TO GENERATOR TRANSFER	0.00	4936.25
AGCCICC (INTERNATIONAL CODE COUI	MARK FINCHER	0.00	30.00
INTL INSTITUTE OF MUNICIPAL CLERKS	MEMBERSHIP DUES & CONT PROF DE	0.00	210.00
PATSY L. JOHNSON	(JULY) 2021 COURT CONTRACT SERV	1200.00	0.00
RUSTEE L KAROLYI	MONTHLY MILEAGE EXPENSE	68.12	0.00
HAROLD MATTHEW KROLL	KITCHEN EQUIP / COLISEUM	400.00	0.00
STEPHANIE A KROLL	CANVA SOFTWARE-GRAPHIC DESIGN	155.88	0.00
STEPHANIE A KROLL	MONTHLY MILEAGE / PHONE EXPENSI	123.25	0.00
LOWE'S BUSINESS ACCOUNT	WA, SW, EN, PW	0.00	3015.75
LOXLEY CWC GENERAL FUND	INMATE LABOR JULY 2023	2100.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1536.00	1752.00
MEAGPOWER	POWER PURCHASED	0.00	360027.92
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, C	5847.13	0.00
MIKE HOFFMAN'S EQUIPMENT SERVICE	PUBLIC WORKS BUILDING PROJECT	0.00	3747.72
TONY MITCHELL	REPAIRS TO SIDEWALKS ON HWY 90	2500.00	0.00
MOBILE ASPHALT CO LLC	ASPHALT FOR NEW PW BUILDING	35120.95	0.00
MOBILE SOLVENT & SUPPLY	CHLORINE	1115.90	0.00
MOODY'S INVESTORS SERVICE, INC.	PROFESSIONAL SERVICES	0.00	500.00
SHANNON MUNDAY	CUPCAKES/SHEET CAKE-RING CEREM	0.00	80.00
CHARLES H. MURPHY	JULY BUSINESS EXPENSES (MILEAGE	657.72	0.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	600.00	0.00
OPERATOR CERTIFICATION PROGRAM	DYLAN PARNELL / WATER GRADE II	0.00	325.00
OPERATOR CERTIFICATION PROGRAM	BRAYDEN WALLACE / WATER GRADE	0.00	325.00
OPERATOR CERTIFICATION PROGRAM	JAMES LINDSAY / WATER GRADE II	0.00	325.00
OPERATOR CERTIFICATION PROGRAM	TRISTEN THOMAS / WATER GRADE III	0.00	325.00
OPERATOR CERTIFICATION PROGRAM	LANDON FORSMAN / WATER GRADE I	0.00	325.00
OPERATOR CERTIFICATION PROGRAM	DYLAN NELSON / WATER GRADE II	0.00	325.00
O'REILLY AUTO PARTS	CLEANING SUPPLIES FOR ELECTRIC	0.00	115.42
O'REILLY AUTO PARTS	BLACK SPRAY PAINT	8.49	0.00
OVERSTREET SEALCOATING LLC	DIG OUT AND PATCH TRENCHLINES	0.00	2420.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	1000.00
PARISH TRACTOR	TRACKS, SPROCKETS, BUCKET TEETI	1845.45	0.00
PARISH TRACTOR	TRENCHER RENTAL	218.88	0.00
PARISH TRACTOR	HUB FOR LAWNMOWER	82.52	0.00
PARISH TRACTOR	CREDIT MEMO	-1751.72	0.00
PARISH TRACTOR	75' COIL SEWER SNAKE RENTAL	68.40	0.00
PARISH TRACTOR	SOCKETS FOR MINI EX	0.00	38.38
PARISH TRACTOR	SKID STEER REPAIRS	0.00	278.98
PARISH TRACTOR	ROLLER FOR MINI EX	0.00	441.49

PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR JULY 2023	2070.00	0.00
PFEFFER FLOOR COVERING, INC.	FLOORING FOR EAST & WEST SIDES	0.00	22739.93
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	35576.02
RACINE FEED, GARDEN & SUPPLY	WEED KILLER	296.95	0.00
RACINE FEED, GARDEN & SUPPLY	WATER HOSE, NOZZLE	70.65	0.00
RACINE FEED, GARDEN & SUPPLY	SPRAYER BOOM AND CHEMICALS	270.30	0.00
RACINE FEED, GARDEN & SUPPLY	(1) 12' PANEL, (1) 12' BOW GATE	1887.00	0.00
KENNETH R. RAINES LAW FIRM	RETAINER FOR MTH- JULY/2023	950.00	0.00
KENNETH R. RAINES LAW FIRM	Legal Expenses FOR MTH- JULY/2023	6527.50	0.00
READY MIX U.S.A.	CONCRETE FOR PENN DRAINAGE ANI	0.00	631.25
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	107.73
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.55
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	160.01
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	4063.57
ROBERTSDALE POWER EQUIP	CUT OFF SAW	1003.29	0.00
ROBERTSDALE POWER EQUIP	WEEDEATER STRING	212.44	0.00
ROBERTSDALE POWER EQUIP	CHAINSAW BARS & CHAINS	631.36	0.00
ROBERTSDALE POWER EQUIP	DISCHARGE HOSE	99.00	0.00
ROBERTSDALE POWER EQUIP	SAW REPAIR	3.00	0.00
ROBERTSDALE PUBLIC LIBRARY	AUG/2023- MTHLY ALLOCATION	6500.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REF	2112.04	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS; IRRIGATION REP/	0.00	600.00
SEMINOLE LAWN CARE, LLC	REPAIR IRRIGATION AT BALLFIELDS	0.00	500.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEQUEL ELECTRICAL SUPPLY LLC	5000' REEL 12/3 SJOOW CORD	0.00	350.00
SEQUEL ELECTRICAL SUPPLY LLC	CONDUIT	0.00	2337.02
SEQUEL ELECTRICAL SUPPLY LLC	FUSES FOR DISCONNECTS - MECHAN	94.03	0.00
SEQUEL ELECTRICAL SUPPLY LLC	PLUGS, WIRE, COVERS FOR COLESEL	296.74	0.00
SHEPPARD SERVICES, LLC	REPAIRS TO W. ILLINOIS FLYGT	0.00	680.00
SHEPPARD SERVICES, LLC	(6) FLOATS, (1) TRANSDUCER	0.00	1310.43
STERICYCLE, INC.	SHRED IT SVCS - PW	81.10	0.00
STERICYCLE, INC.	REGULAR SERVICE / CITY HALL	0.00	101.96
SMITH INDUSTRIAL SERVICE, INC	12" WATER LINE PROJECT ADAMS AN	3821.40	0.00
SMITH INDUSTRIAL SERVICE, INC	DUG HOLE ON PENN STREET	0.00	2656.50
SMITH INDUSTRIAL SERVICE, INC	UNSTOP LATERAL	0.00	1540.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	57110.58	0.00
SOUTHERN STEEL STRUCTURES	REPAIRS TO WAREHOUSE	0.00	573.00
S & S SPRINKLER COMPANY, LLC	TROUBLESHOOT SOUTH BLDG WATEI	0.00	330.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES/EL, EN, PD, City Hal	0.00	1093.51
STEWART ENGINEERING INC	ENG SVCS - SUBSTATION UPGRADE C	833.75	0.00
STUART C. IRBY CO.	(12) 10" PISA ANCHORS, (1000FT) WE	4610.00	0.00
STUART C. IRBY CO.	MILWAUKEE 2912-22 M18 FUEL 1" SDS	590.00	0.00
STUART C. IRBY CO.	(2080 FT) CHICKADEE WIRE 397.5 ACS	7280.00	0.00
STUART C. IRBY CO.	(150) GRD RODS 5/8X8 GALV	1839.00	0.00
STUART C. IRBY CO.	(200) HOT LINE CLAMPS	2826.00	0.00
STUART C. IRBY CO.	(200) GROUND ROD CLAMPS	460.00	0.00
STUART C. IRBY CO.	(3) ROLLS SWEETBRIAR WIRE - AID T(	0.00	12744.56
STUART C. IRBY CO.	ELECTRIC INVENTORY ITEMS	0.00	1508.79
SUNBELT FIRE	REPAIRS TO COMPRESSOR BREATHII	332.50	0.00
SUNBELT FIRE	G1 FCPC MED NONREACTIVE	469.00	0.00
SUNBELT FIRE	FD UNIFORMS	16590.00	0.00
SUNBELT FIRE	GLOVES	411.00	0.00
SUNBELT FIRE	CREDIT MEMO	-19130.00	0.00
SUN COAST ENERGY LLC	COMPLETED TRIM OUT/START UP FOI	0.00	1873.35
SUPERIOR READY MIX LLC	CONCRETE FOR PENNSYLVANIA DRA	0.00	4537.50
SYCAMORE CONSTRUCTION INC	PUBLIC WORKS BUILDING PROJECT	0.00	51378.55
TASC	ADMIN FEE - ACA REPORTING	0.00	108.90
T&C SPECIALITY DISTRIBUTORS, INC.	(5) ROLLS OKONITE - AID TO CONSTRI	0.00	42929.38
THOMAS ROOFING	REPAIRS TO ROOF AT USPS	0.00	7384.00
THOMPSON TRACTOR CO INC	MINI EX RENTAL	0.00	4176.90
TITAN UTILITY SERVICES	MILWAUKEE 48-22-4167 - 200' POLYES	203.71	0.00
TITAN UTILITY SERVICES	(2) M18 FUEL ANGLER 240X1/8 STEEL	217.48	0.00
TITAN UTILITY SERVICES	(2) ANGLER PULLING FISHTAPE POWE	0.00	764.98
TITAN UTILITY SERVICES	EQUIPMENT TESTING	0.00	4964.00
TRI-STATE UTILITY PRODUCTS, INC.	(4) CT METER CAN W/TEST SWITCHES	0.00	4538.56
SHERI TUCKER	MONTHLY MILEAGE-JUNE/JULY	157.14	0.00
USA BLUEBOOK, LTD	SEWER SUPPLIES	0.00	750.38
VISUAL LABS, INC.	HARDWARE FOR SMARTPHONE BODY	0.00	10575.00
VISUAL LABS, INC.	SUBSCRIPTION FEE & IMPLEMENTATI	0.00	9512.00

VULCAN MATERIALS COMPANY	ROCK FOR AREAS BEING ASPHALTEC	0.00	1112.85
VULCAN MATERIALS COMPANY	ROCK FOR AREAS BEING ASPHALTEC	0.00	8907.75
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/OFFICE SUPPLIES-EL, W/	1130.42	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	0.00	1778.41
WASTE MANAGEMENT OF AL-MOBILE	DUMPSTER AT OLD BARN	0.00	446.96
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	0.00	624.24
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	0.00	188.91
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	0.00	1515.67
WITTICHEN SUPPLY COMPANY, INC	AIR FILTERS FOR PW BLDG	449.80	0.00
	Open & Paid Invoice Totals:	**$250,736.15**	**$737,579.59**
	Grand Total of Open & Paid Invoices:		**$988,315.74**

The City Council of the City of Robertsdale, Alabama met Monday, August 21, 2023 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 August 7, 2023 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, and seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled on the vacation of right-of-way request made by Jeremy Foster, for his property located in Robertsdale Heights Subdivision between Lots 8 and 9.

Greg Smith, City Engineer, addressed the Council explaining that this property is located at the end of Mattingly Street, and if Mattingly Street were extended to Monroe Street, it would be that section of property. He mentioned that there is a large drainage way that goes across the property, so, it would take significant work to ever connect those two roads together, probably with a bridge. Mr. Smith stated that he does not see the future need of those two roads being connected. Mayor Murphy asked if there were any utilities in that right-of-way, and Mr. Smith stated that there were not.

Linda McDonald, resident of Ridgewood Park Subdivision, mentioned that their property backs up to this property, and asked if he had applied for any permits to develop it, or is he just clearing the property. Mr. Smith stated that the only thing Mr. Foster has done is cleared the property currently. Mrs. McDonald mentioned that from the back of her property line, according to the maps they have viewed there is a common area of twenty feet for their subdivision and twenty-five feet of city access that continues into the wooded area, and asked if Mr. Foster was aware of those areas. Mr. Smith explained that he has been made aware of that and he has had the property surveyed, so, he should know where the property lines are. With no further discussion, Mayor Murphy closed the public hearing on this item and resumed the regular order of business.

Mayor Murphy opened the public hearing on the rezoning request made by Lisa and Bobby Terrell for their property located at 24440 Highway 59, from R-1 to B-2.

Lisa Terrell addressed the Council explaining that this property has been residential for many years but they now have it on the market to sell, and the potential buyer does not want to use it as residential, so, they would like to have it rezoned. She mentioned that the surrounding property there on Highway 59 is commercial. With no discussion from the public or Council, Mayor Murphy closed the public hearing and resumed the regular order of business.

The next item of business was the Franchise and Pole Attachment Agreement with Point Broadband. Mayor Murphy stated that the Council will take action on the Pole Attachment Agreement now but the Pole Attachment Agreement will be handled with an ordinance, and he mentioned that the City Attorney has reviewed both of these documents, and there will be a name change to the municipality, because the copy received states City of Fairhope. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to approve the Pole Attachment Agreement with Point Broadband. Mayor Murphy asked for and discussion on the motion. Councilmember Hollingsworth asked if this is a new company that is coming in, and Mayor Murphy reminded them that this company came and made a presentation approximately five years ago, so, they have been around, just not that active. He explained that now they are wanting to get on the right-of-way to possibly put in fiber. Councilmember Hollingsworth mentioned that another company providing internet service may help keep the cost down with the competition. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the Pole Attachment Agreement with Point Broadband. Motion carried.

Mayor Murphy stated that the next item on the agenda is a surplus list from the Fire Department. Police Chief Brad Kendrick mentioned that the generator listed is one of the first Kubota generators purchased and has not been in working order in about five years, and they will list it on GovDeals. He explained that for the other items and turnout gear, they would like to donate these to another department that is in need of more updated equipment and turnout gear that what they are currently using. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow the Fire Department to surplus these items, and make the requested donations. Motion carried.

The next item of business was the 2023/24 Transportation Plan.

Greg Smith, City Engineer, addressed the Council explaining that this is part of the requirements of the Rebuild Alabama Act. He mentioned that this year the plan includes the upcoming paving projects, as well as the other two transportation projects, the Fairground Road turn lane project and the sidewalk project. Mr. Smith stated that the street paving consists of approximately 2.76 miles for around $500,000 for resurfacing, which is included in the budget with the other two projects. He reviewed the map showing the projected resurfacing, proposed sidewalks and turn lane on Fairground Road. Mayor Murphy mentioned that this is just one of the requirements for the Rebuild Alabama Act, and Mr. Smith stated that in January there will be another report on what was actually spent in the previous fiscal year. Motion was made by Councilmember Cooper and seconded by Councilmember Campbell, to approve the 2023/24 Transportation Plan. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification on the sidewalk proposed on Buck Road, and Mr. Smith explained that they will connect to the sidewalk at Hilltop Apartments, and that this project has been in the works for around two years. After further discussion, Councilmember Hollingsworth mentioned that he commends the city paving streets every year to stay on top of it. Mayor Murphy called for a vote on the motion, which was unanimous to approve the 2023/24 Transportation Plan. Motion carried.

Mayor Murphy stated that the next item on the agenda is the new School Resource Program Memorandum of Understanding.

Police Chief Brad Kendrick addressed the Council explaining that approximately four years ago the City entered into an agreement with Baldwin County Board of Education to provide School Resource Officers and they would provide $50,000 per school. He mentioned that the School Board now has the Baldwin County Sheriffs Department running the program for them, so, the invoices will be sent to the Sheriffs Department instead of the School Board, and they have also increased the amount to $60,000 per school. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the School Resource Program Memorandum of Understanding. Motion carried.

Mayor Murphy stated that the next item of business is the Rebuild Alabama Act Resolution, action was taken on the plan. The Council received a copy of this resolution, Resolution No. 007-2023, pertaining to the Rebuild Alabama Act requirements. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 007-2023, regarding the Rebuild Alabama Act. Motion carried. APPENDIX II

The Council received a copy of Ordinance No. 007-2023, pertaining to the Point Broadband Franchise Agreement.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 007-2023, 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. 007-2023, pertaining to the Point Broadband Franchise Agreement, with the municipality name change, be passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX III

The Council received a copy of Ordinance No. 008-2023, regarding the Vacation of Right-of-way for Jeremy Foster, in Robertsdale Heights Subdivision between Lots 8 and 9.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 008-2023, 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. 008-2023, pertaining to the Vacation of Right-of-way requested by Jeremy Foster, in Robertsdale Heights Subdivision between Lots 8 and 9, be passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX IV

The Council received a copy of Ordinance No. 009-2023, regarding the rezoning request made by Lisa and Bobby Terrell for their property at 24440 Highway 59, from R-1 to B-2.

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. 009-2023, 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 Hollingsworth, seconded by Councilmember Campbell, that Ordinance No. 009-2023, regarding the rezoning request made by Lisa and Bobby Terrell for their property at 24440 Highway 59, from R-1 to B-2, be passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.
APPENDIX V

For Information, Mayor Murphy mentioned that the Police Department and Coliseum are having stucco work done and there may be some discoloration until it is repainted.

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

APPROVED THIS 5th DAY OF
September, 2023.

Tammy Burkett
SECRETARY

MAYOR

CITY OF ROBERTSDALE
AUGUST 21, 2023

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Description	Open	Paid
RAY LYNN ABLES	IN-PERSON COURT INTERPRETATION	0.00	360.00
ACTION	BALLOONS FOR BACK TO SCHOOL BASH	0.00	30.67
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	1102.92
AIR POWER SERVICES, INC.	STD KOR ELEMENT, STD 35 KPF ELEMEN	0.00	691.60
AL ASSOC OF CHIEFS OF POLICE	OVERSTREET-SUMMER CONFERENCE	0.00	250.00
AL DEPT OF TRANSPORTATION(M'TGOMI	PROJ OVERRUN - TRAFFIC LIGHT MTN	0.00	227.57
ALABAMA FLAG & BANNER	(10) 4X6 CITY FLAGS, (10) 4X6 AL FLAGS,	0.00	2648.11
AL RURAL ELECTRIC ASSOC OF COOPEF	AREA TRAINING (D. SMITH, D. GODWIN)	1950.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
AL DEPT OF LABOR	ELEVATOR CERT OF OPERATION - COLIS	0.00	75.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	2983.39
AWARDS NETWORK	ANNIVERSARY AWARDS 2023	0.00	3340.23
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO ECONOMIC DEV ALLIANCE	QTR 2 2023 ALLIANCE CONTRIBUTION	2400.00	0.00
BALDWIN CO ECONOMIC DEV ALLIANCE	QTR 3 2023 ALLIANCE CONTRIBUTION	2400.00	0.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	0.00	11971.10
BALDWIN JANITORIAL AND PAPER, LLC	CARRYOUT CONTAINERS, MULTIFOLD TC	0.00	320.83
BENNY DARBY CONST. CO. INC.	2 LOADS SANDY BASE, 2 LOADS PIT SAN	0.00	1050.00
BILL PATTERSON CONSTR	TOPSOIL FOR ARENA	1900.00	0.00
BRIGHTLY SOFTWARE, INC.	ASSET ESSENTIALS (10/1/23-9/30/24)	0.00	10312.54
BRIGHTSPEED	LONG DISTANCE	0.00	12.88
CAMPBELL HARDWARE	UT,PW,WA,RC,SW/ OPER SUPPLIES	0.00	749.88
CAPITAL ONE TRADE CREDIT	AIR KITS FOR MECHANIC'S SHOP	0.00	955.99
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3425.76
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
COASTAL INDUSTRIAL SUPPLY LLC	POWER WASHER, HOSE, TURBO TIP	0.00	984.98
COASTAL INDUSTRIAL SUPPLY LLC	WASP SPRAY	0.00	17.97
COASTAL INDUSTRIAL SUPPLY LLC	QUICK CONNECT COUPLING FOR POWEI	0.00	5.39
COASTAL INDUSTRIAL SUPPLY LLC	GATORADE	0.00	119.52
CONSOLIDATED PIPE & SUPPLY	MANHOLE RISERS	0.00	2150.00
CORE & MAIN LP	(48) 3/4 WATER METERS	0.00	7138.56
CRASH DATA GROUP	ANNUAL BOSH CDR SOFTWARE SUBSCF	0.00	1500.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	2562.20	0.00
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
DENISE CAMP	EMBROIDER UNIFORMS	189.00	360.00
DEWBERRY ENGINEERS, INC.	PECAN LANE DRAINAGE STUDY	1825.00	0.00
DISTRICT 8 MUNICIPAL CLERKS ASSOC.	2023 DUES (SHANNON BURKETT)	0.00	12.00
E K STUCCO, LLC	STUCCO REPAIR ON POLICE DEPT BLDG	0.00	37200.00
TODD ELLISON	ICE CREAM FOR BACK TO SCHOOL BASH	0.00	705.25
FERGUSON WATERWORKS #1204	2X3/4 TAPPING SADDLE, 3/4MIP X 1 CTS	62.20	0.00
FERGUSON WATERWORKS #1204	WATER INVENTORY SUPPLIES	0.00	312.50
FIRE & SAFETY COMMODITIES	FIRE SUPPRESSION INSPECTION - COLIS	0.00	375.70
FIRE & SAFETY COMMODITIES	FIRE SUPPRESSION INSPECTION - FIRE I	0.00	250.00
FIRE & SAFETY COMMODITIES	FIRE SUPPRESSION INSPECTION - PW	0.00	200.00
GALLS, LLC	LOCKOUT TOOL KIT	95.95	0.00
GALLS, LLC	SERGEANT INSIGNIA	43.35	0.00
GREENPOINT AG	(30) GALS ROUND UP, (10) GALS 24D, (1)	1490.50	0.00
GREENPOINT AG	CHEMICALS	5526.90	0.00
GREER'S #34	SUPPLIES FOR FD	0.00	251.02
GRESCO SUPPLY, INC.	ELECTRIC SUPPLIES FOR AID TO CONST	2075.00	0.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY SUPPLIES	0.00	9150.00
GRESCO SUPPLY, INC.	(100LBS) #6 SOLID, (150LBS) #2 STRANDE	0.00	2722.50
GRESCO SUPPLY, INC.	TOOLS FOR NEW DIGGER TRUCK	394.00	0.00
GULF COAST BLDG SUPPLY & HARDWAF	REPR & MTN TO BLDGS, OPER & MISC SU	0.00	3310.68
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ ALL CITY BLDGS	820.00	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIM	0.00	2678.00
GULF STATES DISTRIBUTORS-MONTGOM	PD UNIFORMS	0.00	825.70
HAGAN FENCE OF BALDWIN, INC	REPAIRS TO GATE AT WWTP	0.00	1440.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP (8.1.23-8.31.2:	245.00	397.00
HAWKINS, INC	10 PALLETS OF LIME	7955.00	0.00
HINKLE METALS & SUPPLY CO	CONDERSER FAN MOTOR AND CAPACITC	117.42	0.00
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMBO RC	0.00	107.86
IMPERIAL DADE	(2) CASES CUTLERY KITS, (1) CASE PAPE	0.00	198.01
IMPERIAL DADE	2 CASES PAPER TOWELS, 1 CASE CENTE	0.00	96.08
IMPERIAL DADE	TRI FOLD TOWELS	43.57	0.00
INFIRMARY OCCUPATIONAL HEALTH	HEPATITIS A (B.BAGGETT), DRUG FOLLO	148.00	0.00
INFIRMARY OCCUPATIONAL HEALTH	POST ACCIDENT DRUG SCREEN (W.DAY)	70.00	0.00
JOWESS INDUSTRIES INC	(36) HATS	457.20	0.00
LIFTNOW AUTOMOTIVE EQUIPMENT COF	LIFTS FOR NEW MECHANIC SHOP	0.00	47519.36
LOCAL GOVERNMENT CORPORATION	DATA EXTRACTION - BLDG PERMITS	1200.00	0.00
LOCAL GOVERNMENT SERVICES, LLC	COCCAST/MEDIACOM/BRIGHTSPEED FR/	0.00	3750.00

CITY OF ROBERTSDALE
AUGUST 21, 2023

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

MAMA LOU'S RESTAURANT	INMATE MEALS	1452.00	0.00
MCS CONTRACTING, INC.	REPAIRS TO METAL BLDGS AT SUNDIAM	6524.00	5300.00
MEDIACOM	PD SATELLITE EXPENSE	0.00	22.10
MOLE 3D PRINTING	BODY CAM MOUNTS	1720.00	0.00
NAFECO	STANDPIPE BAG KIT, SWIVEL PLATE REL	0.00	1650.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	7.00	0.00
O'REILLY AUTO PARTS	LICENSE PLATE HARDWARE	0.00	5.99
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	250.00	750.00
PARISH TRACTOR	TRENCHER	0.00	29300.00
PARISH TRACTOR	4X6 BARRETO TRAILER	0.00	4000.00
PARISH TRACTOR	LAWNMOWER BLADES	0.00	487.62
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	49647.31	0.00
QUALITY PRINTING & BUSINESS SYSTEM	UT/ COPIER MTN EXPENSE	0.00	205.34
QUALITY PRINTING & BUSINESS SYSTEM	PD/ COPIER MTN EXPENSE	0.00	61.80
QUALITY PRINTING & BUSINESS SYSTEM	CITY HALL/ COPIER MTN EXPENSE	0.00	157.42
QUALITY PRINTING & BUSINESS SYSTEM	TONER CARTRIDGES FOR MAIN PW PRIN	0.00	21.98
QUALITY PRINTING & BUSINESS SYSTEM	SR CTR/ COPIER MTN EXPENSE	0.00	31.03
REGIONS BANK CORP TRUST OPERATIO	ANNUAL TRUSTEE FEES	2750.00	0.00
ROBERTSDALE AUTO PARTS	BLUE DEF 2.5 GAL	0.00	43.98
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	1925.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN FLOWER BEDS	400.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	300.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	125.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	450.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	WIRE FOR PD	472.00	0.00
SHEPPARD SERVICES, LLC	PUMP CONTROLLER, HOA SWITCH, 61 AI	2709.87	0.00
SHEPPARD SERVICES, LLC	1.7/16 QD BUSHING	63.60	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	67.97
SILVER ACRES BOARDING KENNEL	K9 BOARDING	690.00	0.00
SMITH INDUSTRIAL SERVICE, INC	CLEAN OUT GRINDER PUMP STATION AT	0.00	985.60
SOUTHERN AUTO RECOVERY	REPAIRS TO INMATE VAN	385.75	0.00
SOUTHERN AUTO RECOVERY	REPAIRS TO PD VEHICLE 16-01	0.00	1751.57
SOUTHERN CHEVROLET, INC.	REPAIRS TO PD TAHOE	0.00	129.95
SOUTHERN CHEVROLET, INC.	KEY FOB PROGRAMMING	0.00	130.00
SOUTHERN CHEVROLET, INC.	TRANSMITTER/KEY FOB	0.00	147.00
STUART C. IRBY CO.	ELECTRIC INVENTORY ITEMS	6454.00	2408.04
STUART C. IRBY CO.	ELECTRIC INVENTORY ITEMS - 3 PHASE	0.00	1355.60
SUPERIOR READY MIX LLC	CONCRETE	1590.00	0.00
SWEAT TIRE CO INC	NEW TIRES & ALIGNMENT FOR VEHICLE	0.00	1856.95
SWEAT TIRE CO INC	RUNNING BOARDS FOR TRUCK 12	0.00	1698.95
SWEAT TIRE CO INC	TIRES FOR TRUCK 24	0.00	1096.72
SWEAT TIRE CO INC	TIRE REPAIR FOR TRUCK 19	0.00	25.00
SWEAT TIRE CO INC	TIRE FOR TRUCK 19	0.00	195.70
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 22	0.00	25.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 37	0.00	2039.88
SWEAT TIRE CO INC	TIRES FOR TRUCK 34	0.00	1048.98
SWEAT TIRE CO INC	TIRE REPAIR TRACTOR	0.00	40.00
SWEAT TIRE CO INC	SERVICE ON VEHICLE 17-01	0.00	952.43
SWEAT TIRE CO INC	TIRES/TIRE REPAIR FOR TRUCK 32	0.00	1099.76
SWEAT TIRE CO INC	SERVICE ON PD TAHOE	0.00	202.43
SWEAT TIRE CO INC	LAWN MOWER TIRE	0.00	195.70
SWEAT TIRE CO INC	TIRES FOR TRUCK 22	0.00	1209.96
SWEAT TIRE CO INC	2 TIRES FOR TRUCK 46	0.00	1035.94
SWEAT TIRE CO INC	LAWNMOWER TIRE	0.00	182.73
TASC	FSA - ADMINISTRATIVE FEES	0.00	163.02
TASC	FSA - ADMINISTRATIVE FEES	0.00	163.02
TASC	ADMIN FEE - ACA REPORTING	0.00	108.90
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	325.00	0.00
TLT PLUMBING & REPAIR, INC.	REPAIRS TO RESTROOMS AT COLISEUM	0.00	545.00
USA BLUEBOOK, LTD	SEWER SUPPLIES	813.59	426.59
USA BLUEBOOK, LTD	3 ALKALINITY TESTS PACKS, DISPOSABL	612.72	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	37226.51
VACUUM TRUCKS SALES AND SERVICE,	1000' REPLACEMENT CABLE FOR SEWEF	0.00	5283.95
WASTE MANAGEMENT OF AL-MOBILE	DUMPSTER AT OLD BARN	0.00	866.06
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL COLISEUM	0.00	563.30
ALICIA L WILLIAMS	COURT MILEAGE	39.17	0.00
PAULA L WIRTH	REPLACE LOST CHECK-MILEAGE / BANK,	0.00	41.36
WITTICHEN SUPPLY COMPANY, INC	WATER FILTERS	0.00	714.41

Open & Paid Invoice Totals:	**$113,876.30**	**$283,924.50**
Grand Total of Open & Paid Invoices:		**$397,800.80**

RESOLUTION NO. 007-2023

RESOLUTION ADOPTING TRANSPORTATION PLAN PURSUANT TO THE REBUILD ALABAMA ACT

WHEREAS, the Alabama legislature in Act. No. 2019-2 adopted the Rebuild Alabama Act;

WHEREAS, the Rebuild Alabama Act provides for an allocation among the municipalities of the state on the basis of the ratio of population of each municipality to the total population of all municipalities of the state a portion of the additional taxes levied under the Act to be used for transportation infrastructure, improvement, preservation and maintenance;

WHEREAS, the Act provides that the municipal governing body of the City of Robertsdale shall adopt an annual Transportation Plan no later than August 31 which shall provide a detailed list of projects for which expenditures are intended to be made in the next fiscal year and shall be based upon an estimate of the revenues anticipated from the fund in which the additional revenue is deposited during the next fiscal year; and

WHEREAS, the Act further provides that any such funds shall be used only for the maintenance, improvement, replacement, and construction of roads and bridges maintained by the City of Robertsdale and such other uses as are defined in the Act.

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

1. The City Council of the City of Robertsdale hereby passes this Resolution as its Transportation Plan submitted in compliance with the Rebuild Act, Act No. 2019-2.

2. Pursuant to the Act, the City Council of the City of Robertsdale estimates that its anticipated allocation from the Rebuild Alabama Act fund for the next fiscal year will be approximately $181,639.33, with increasing allocations for each fiscal year thereafter.

3. Pursuant to the Act, the City anticipates expending funds received pursuant to the Act, in part or in whole, to fund any of the following listed projects:

FY 23/24 TRANSPORATION PLAN
CITY OF ROBERTSDALE

FY 2023/24 STREET RESURFACING

Street Name	Description	Length (ft)	Rate (lbs/SY)	Tons	Unit Cost	Total
E SILVERHILL AVE	BUCK RD TO HWY 59	4,007	220	979	$140.00	$ 137,128.44
HUGHEN ST	EAST OF FOUNTAIN ST	815	220	199	$140.00	$ 27,891.11
OAK ST	US 90 TO SIDNEY ST	900	220	220	$140.00	$ 30,800.00
LINCOLN ST	NORTH OF SIDNEY ST	600	220	147	$140.00	$ 20,533.33
PECAN ST	ALL	895	220	219	$140.00	$ 30,628.89
PENNSYLVANIA ST	HWY 59 (SB) to PALMER ST	2,120	220	518	$140.00	$ 72,551.11
CEDAR ST	NORTH OF E SILVERHILL AVE	1,027	220	251	$140.00	$ 35,146.22
MIMOSA AVE	EAST OF HWY 59	1,075	220	263	$140.00	$ 36,788.89
SIDNEY AVE	ALL	1,195	220	292	$140.00	$ 40,895.56
PINE ST	SIDNEY ST TO US 90	1,920	220	469	$140.00	$ 65,706.67
		14,554 ft			**Overall Total**	**$ 498,070.22**
		2.76 miles				

FAIRGROUND RD TURN-LANE PROJECT

FAIRGROUND RD	HWY 59 TO COLLEGE AVE	2,620	220	Est. Cost	$1,250,000.00
				Congressional Appropriation	$ 702,941.00
				Robertsdale Funding	$ 547,059.00

TA21 SIDEWALK PROJECT

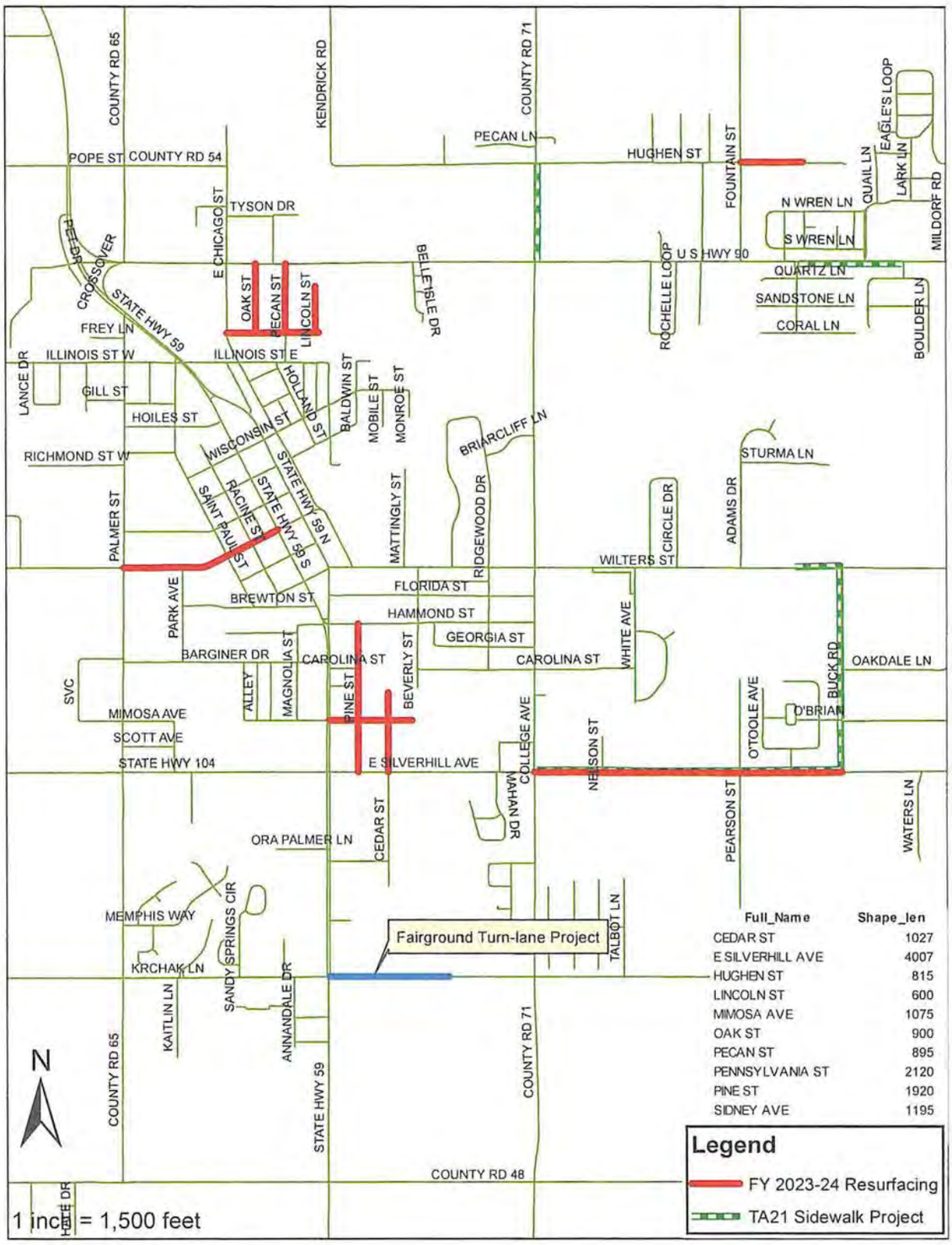
TA 21 SIDEWALK PROJECT				Est. Cost	$ 800,000.00
				TA Grant Funding	$ 640,000.00
				Robertsdale Funding	$ 160,000.00
				Total Project Cost	**$ 2,548,070.22**
				Total Robertsdale Cost	**$ 1,205,129.22**
				Total Tax Funds Available (Anticipated Oct. 1)	**$ 181,639.33**

4. The City Clerk is hereby authorized and instructed to post a copy of this Resolution as its Transportation Plan in a conspicuous place at City Hall, and also on the website of the City of Robertsdale.

ADOPTED this 21st day of August, 2023.

Charles Murphy, Mayor

Shannon Burkett, City Clerk


COUNTY RD 65
KENDRICK RD
COUNTY RD 71
PECAN LN
HUGHEN ST
FOUNTAIN ST
EAGLE'S LOOP
QUAIL LN
LARK LN
MILDORF RD
POPE ST
COUNTY RD 54
TYSON DR
E CHICAGO ST
N WREN LN
S WREN LN
U S HWY 90
ROCHELLE LOOP
QUARTZ LN
SANDSTONE LN
CORAL LN
BOULDER LN
CROSSOVER
STATE HWY 59
OAK ST
PECAN ST
LINCOLN ST
BELTLINE RD
FREY LN
ILLINOIS ST W
ILLINOIS ST E
LANCE DR
GILL ST
HOILES ST
HOLLAND ST
BALDWIN ST
MOBILE ST
MONROE ST
BRIARCLIFF LN
STURMA LN
RICHMOND ST W
WISCONSIN ST
SAINT PAUL ST
RACINE ST
STATE HWY 59 N
STATE HWY 59 S
MATTINGLY ST
RIDGEWOOD DR
CIRCLE DR
ADAMS DR
PALMER ST
WILTERS ST
FLORIDA ST
PARK AVE
BREWTON ST
HAMMOND ST
GEORGIA ST
WHITE AVE
BARGINER DR
CAROLINA ST
BEVERLY ST
OAKDALE LN
SVC
ALLEY
MAGNOLIA ST
PINE ST
BUCK RD
O'BRIAN
MIMOSA AVE
SCOTT AVE
OTOOLE AVE
STATE HWY 104
E SILVERHILL AVE
COLLEGE AVE
NELSON ST
MAHAN DR
PEARSON ST
WATERS LN
ORA PALMER LN
CEDAR ST
MEMPHIS WAY
SANDY SPRINGS CIR
KRCHAK LN
Fairground Turn-lane Project
TALBOT LN
KAITLIN LN
ANNANDALE DR
COUNTY RD 71
COUNTY RD 65
STATE HWY 59
COUNTY RD 48
HOLLIE DR
N
1 inch = 1,500 feet
Full_Name Shape_len
CEDAR ST 1027
E SILVERHILL AVE 4007
HUGHEN ST 815
LINCOLN ST 600
MIMOSA AVE 1075
OAK ST 900
PECAN ST 895
PENNSYLVANIA ST 2120
PINE ST 1920
SIDNEY AVE 1195
Legend
FY 2023-24 Resurfacing
TA21 Sidewalk Project

COUNTY OF BALDWIN:
STATE OF ALABAMA:

ORDINANCE NO. 008-2023

FOR THE VACATION OF A PORTION OF AN UNOPENED RIGHT-OF-WAY THAT BISECTS THE PROPERTY OF JEREMY FOSTER LOCATED IN ROBERTSDALE HEIGHTS SUBDIVISION BETWEEN LOTS 8 AND 9

R E C I T A L S:

1. In accordance with Ala. Code 1975, §23-4-2(a) the Robertsdale City Council has authorized a public hearing to be conducted to receive public comments and input regarding the vacation of an unopened right-of-way that bisects the property of Jeremy Foster located in Robertsdale Heights Subdivision, between lots 8 & 9:

BEGINNING AT THE NORTHEAST CORNER OF BLOCK 8, ROBERTSDALE HEIGHTS SUBDIVISION AS RECORDED IN MAP BOOK 1, PAGE 90 AND ALSO SLIDE 47-A, IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, ALABAMA, SAID POINT BEING ON THE SOUTH MARGIN OF THE RIGHT-OF-WAY OF MICHIGAN STREET (NOT OPEN) AND THE WEST MARGIN OF A PLATTED NORTH - SOUTH RIGHT-OF-WAY (NOT OPEN); THENCE DEPARTING SAID WEST MARGIN, SOUTH 89°47'23" EAST A DISTANCE OF 50.00 FEET ALONG SAID NORTH MARGIN TO THE NORTHWEST CORNER OF BLOCK 9, ROBERTSDALE HEIGHTS SUBDIVISION AS RECORDED IN MAP BOOK 1, PAGE 90 AND ALSO SLIDE 47-A, IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, SAID POINT BEING ON THE EAST MARGIN OF SAID NORTH – SOUTH RIGHT-OF-WAY (NOT OPEN) AND MARKED BY A CAPPED IRON ROD (REBAR); THENCE ALONG THE WEST LINE OF BLOCK 9 AND SAID EAST MARGIN, SOUTH 00°28'59" EAST A DISTANCE OF 418.71 FEET TO THE SOUTHWEST CORNER OF BLOCK 9, SAID POINT BEING ON THE NORTH MARGIN OF A PLATTED RIGHT-OF-WAY AND MARKED BY A CAPPED IRON ROD (REBAR); THENCE DEPARTING SAID EAST MARGIN AND ALONG SAID NORTH MARGIN NORTH 89°40'45" WEST A DISTANCE OF 50.00 FEET TO THE SOUTHEAST CORNER OF BLOCK 8, SAID POINT ON THE WEST MARGIN OF PLATTED NORTH – SOUTH RIGHT-OF-WAY (NOT OPEN) AND MARKED BY A CAPPED IRON ROD (REBAR); THENCE DEPARTING SAID NORTH MARGIN AND ALONG THE EAST LINE OF BLOCK 8 AND SAID WEST MARGIN, NORTH 00°28'59" WEST A DISTANCE OF 418.61 FEET TO THE POINT OF BEGINNING, CONTAINING 20,933 SQUARE FEET (0.481 ACRES), MORE OR LESS.

(Said property being vacated is the Right-of-Way between Lots 8 and 9)

2. Whereas, a Notice of Public Hearing has been published in a newspaper of general circulation and posted in the County Courthouse and notices have been sent to all abutting property owners as well as to all entities known to have facilities or equipment such as utility lines, both aerial or buried, within the said public right-of-way described above all pursuant to Ala. Code 1975, §23-4-2(a)

3. The right-of-way described in Paragraph 1 of this Ordinance is located within Corporate Limits of the City of Robertsdale.

4. Pursuant to Ala. Code 1975, §23-4-2(b), the City of Robertsdale desires to vacate an unopened right-of-way that bisects the property of Jeremy Foster located in Robertsdale Heights Subdivision, between lots 8 & 9 as described in Paragraph 1 of this Ordinance, and pursuant to applicable law, destroy the force and effect of the dedication of said right-of-way, and to divest all public rights, including any and all rights which may have been acquired by prescription unopened right-of-way that bisects the property of Jeremy Foster located in Robertsdale Heights Subdivision, between lots 8 & 9 as described in Paragraph 1 of this Ordinance.

5. It is in the interest of the public that the unopened right-of-way bisecting the property of Jeremy Foster located in Robertsdale Heights Subdivision, between lots 8 & 9 as described in Paragraph 1 of this Ordinance be closed and vacated.

6. The vacation of the unopened right-of-way bisecting the property of Jeremy Foster located in Robertsdale Heights Subdivision, between lots 8 & 9 as described in Paragraph 1 of this Ordinance shall not deprive other property owners of such rights as they may have to convenient and reasonable means of ingress and egress to and from their property.

NOW, THEREFORE, BE IT ORDAINED BY THE ROBERTSDALE CITY COUNCIL IN BALDWIN COUNTY, ALABAMA, that pursuant to Ala. Code 1975, §23-4-2(b), the **City Council** does hereby vacate the unopened right-of-way bisecting the property of Jeremy Foster located in Robertsdale Heights Subdivision, between lots 8 & 9 as described in Paragraph 1 of this Ordinance.

The foregoing was adopted and approved on the 21st day of August, 2023, by the Robertsdale City Council.

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 008-2023 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 August, 2023, as same appears in the official records of said City.

DECLARATION OF VACATION OF RIGHT OF WAY

BALDWIN COUNTY, ALABAMA
HARRY D'OLIVE, JR. PROBATE JUDGE
Filed/cert. 9/5/2023 12:55 PM
TOTAL $ 28.00
6 Pages

2084397

STATE OF ALABAMA)
COUNTY OF BALDWIN)

KNOW ALL MEN BY THESE PRESENTS, THAT:

JEREMY FOSTER , owner of all of the property adjacent to that certain Right-of-Way hereinafter described and desiring to vacate the same, does hereby declare that a portion of the **Right-of-Way** heretofore granted to the City of Robertsdale, Alabama of record in the Office of the Judge of Probate of Baldwin County , Alabama in Map Book 1, Page 90, and situated in the City of Robertsdale, Baldwin County, Alabama and particularly described as follows, to-wit:

BEGINNING AT THE NORTHEAST CORNER OF BLOCK 8, ROBERTSDALE HEIGHTS SUBDIVISION AS RECORDED IN MAP BOOK 1, PAGE 90 AND ALSO SLIDE 47-A, IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, ALABAMA, SAID POINT BEING ON THE SOUTH MARGIN OF THE RIGHT OF WAY OF MICHIGAN STRET (NOT OPEN) AND THE WEST MARGIN OF A PLATTED NORTH - SOUTH RIGHT OF WAY (NOT OPEN); THENCE DEPARTING SAID WEST MARGIN, SOUTH 89°47'23" EAST A DISTANCE OF 50.00 FEET ALONG SAID NORTH MARGIN TO THE NORTHWEST CORNER OF BLOCK 9, ROBERTSDALE HEIGHTS SUBDIVISION AS RECORDED IN MAP BOOK 1, PAGE 90 AND ALSO SLIDE 47-A, IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, SAID POINT BEING ON THE EAST MARGIN OF SAID NORTH – SOUTH RIGHT OF WAY (NOT OPEN) AND MARKED BY A CAPPED IRON ROD (REBAR); THENCE ALONG THE WEST LINE OF BLOCK 9 AND SAID EAST MARGIN, SOUTH 00°28'59" EAST A DISTANCE OF 418.71 FEET TO THE SOUTHWEST CORNER OF BLOCK 9, SAID POINT BEING ON THE NORTH MARGIN OF A PLATTED RIGHT OF WAY AND MARKED BY A CAPPED IRON ROD (REBAR); THENCE DEPARTING SAID EAST MARGIN AND ALONG SAID NORTH MARGIN NORTH 89°40'45" WEST A DISTANCE OF 50.00 FEET TO THE SOUTHEAST CORNER OF BLOCK 8, SAID POINT ON THE WEST MARGIN OF PLATTED NORTH – SOUTH RIGHT OF WAY (NOT OPEN) AND MARKED BY A CAPPED IRON ROD (REBAR); THENCE DEPARTING SAID NORTH MARGIN AND ALONG THE EAST LINE OF BLOCK 8 AND SAID WEST MARGIN, NORTH 00°28'59" WEST A DISTANCE OF 418.61 FEET TO THE POINT OF BEGINNING, CONTAINING 20,933 SQUARE FEET (0.481 ACRES), MORE OR LESS.

(Said property being vacated is the Right of Way between Lots 8 and 9)

be and the same is hereby vacated and all public rights therein are hereby divested.

It is hereby declared that the said vacation does not interrupt public utilities or required storm drainage access to any areas served by the City of Robertsdale and that the easement covering the above described property is excessive to the need of the City of Robertsdale in and about the maintenance and provision of public utilities or storm drainage.

It is further declared that the assent to the foregoing vacation be procured from the City Council of the City of Robertsdale, the governing body of the municipality in which said easement was located, and shall be assented to by a resolution adopted by said City Council, a copy of which, certified by the Clerk of the City of Robertsdale, Alabama shall be attached to, and filed and recorded with this written Declaration of Vacation.

IN WITNESS WHEREOF, has caused this instrument to be executed this 27 day of June, 2023.

JEREMY FOSTER

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, the undersigned authority, a Notary Public in and for said County in said State, hereby certify that JEREMY FOSTER, whose name is signed to the foregoing declaration, and who is known to me, acknowledged before me on this day that, being informed of the contents of the declaration, he executed the same voluntarily on the day the same bears date.

GIVEN under my hand this 27 day of June, 2023.

Notary Public

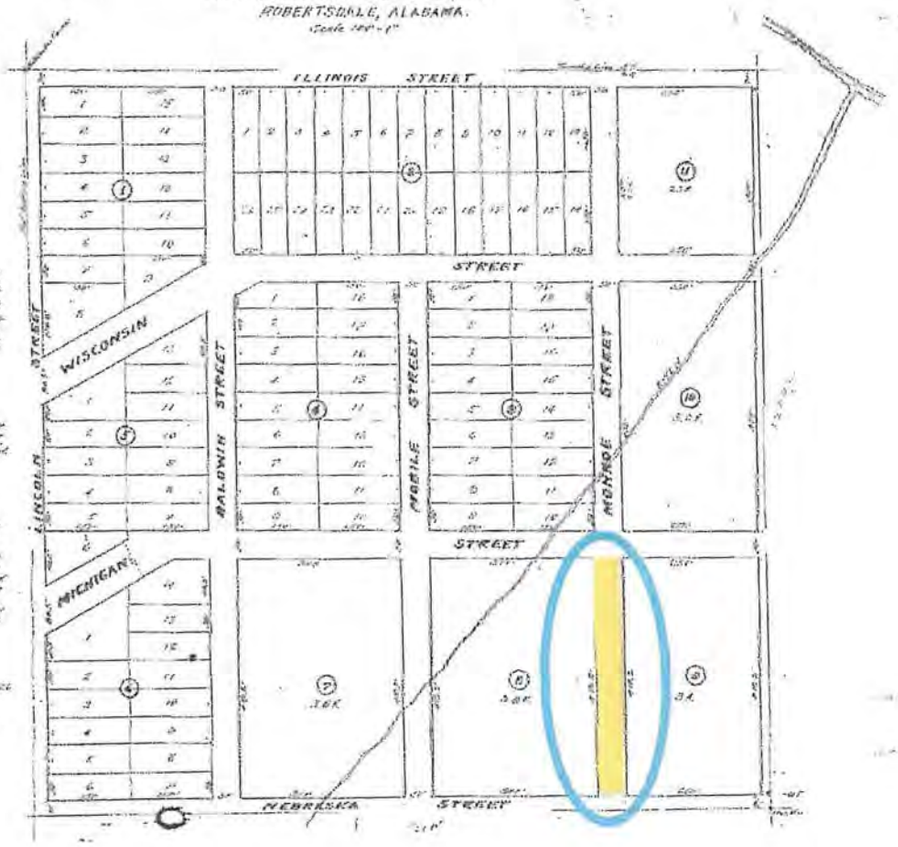
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90

ROBERTSDALE HEIGHTS

A SUBDIVISION OF
THE N½ of the NE¼ of SEC 6, T6S, R4E
ROBERTSDALE, ALABAMA.
Scale 100'-1"

JEREMY FOSTER
PROPOSED
RIGHT-OF-WAY
VACATION




JEREMY FOSTER
PROPOSED
VACATION
RIGHT OF WAY

ORDINANCE NO. 009-2023

AN ORDINANCE TO AMEND ORDINANCE NO. 02-10, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, SEPTEMBER 23, 2002.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 TO B-2:
Lot 1 of Ray Commercial Park as recorded in Slide 2466-E in the records of the Office of the Judge of Probate of 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 AUGUST, 2023.

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 009-2023 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 August, 2023, as same appears in the official records of said City.

The City Council of the City of Robertsdale, Alabama met Tuesday, September 5, 2023 at 6:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for the rescheduled meeting.

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

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

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the August 21, 2023 meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Hollingsworth asked about the Coliseum generator invoice, and Mayor Murphy explained that this is for the transfer switch in case of a power outage. Greg Smith, City Engineer, mentioned that part of this is being submitted on insurance. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried.

The next item on the agenda was a presentation from Renee Hawsey, president of the Dash Foundation.

Mrs. Hawsey, along with the vice president of the foundation Jessica Devine, addressed the Council explaining that they are a relatively new foundation in the area that raise money for Baldwin County families in need that are battling cancer or life altering illnesses. They mentioned that they are holding their second annual drawdown tentatively on November 18th at the PZK asked if the Council would consider waiving the rental fee and allow them the use of the billboard to promote the event. Mrs. Hawsey reviewed their application requirements and payout process. After discussion, motion was made by Councilmember Hollingsworth, and seconded by Councilmember Campbell, to waive the rental fee of the PZK for the Dash Foundation and allow them the use of the billboard to promote their annual drawdown, tentatively set for November 18, 2023. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked if the damage deposit would still need to be paid, and Mayor Murphy explained that normally for an organization such as this, if the rental is waived, they would not have to pay anything. Councilmember Campbell asked Mrs. Hawsey if they receive an application, would the assistance be for one month at a time or could they ask for multiple months. Mrs. Hawsey explained that they typically a lot a certain amount based on their need, so whatever they were needing assistance paying, it could cover more than one month if necessary. Ken Raines, City Attorney, stated that the Council needed to look at an option of whether they wanted to enter into a service contract with the foundation to provide services to this area. He mentioned that this is probably something he would look at and get some documents from them. Mayor Murphy asked the City Attorney if the Council did enter into a service contract with them if this would qualify, and Mr. Raines stated that it would help him. Councilmember Hollingsworth amended his motion for the City to enter into a service contract with Dash Foundation, and allow them the use of the billboard, and the amended motion was seconded by Councilmember Campbell. Ken Raines, City Attorney, stated that he could draft a contract to specifically require the parameters of what is needed. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous for the City to enter into a service contract with Dash Foundation, and allow them the use of the billboard. Motion carried.

Mayor Murphy stated that the next item on the agenda was a presentation from Brodie King, with Scout Troop 145.

Brodie King, senior patrol leader of Troop 145, addressed the Council explaining that he is in the final stages of pursuing his Eagle Scout rank, and in order to do that, he needs to have a large community service project. He explained that he has decided to raise money to have a sidewalk built at the southern entrance of J.D. Sellars Stadium, and the estimated cost is $9,000. Mr. King mentioned that he has already raised $500 for the project and stated that any kind of assistance would be greatly appreciated in funding this large project, and he presented the Council with the project information. Mayor Murphy asked if he had contacted the Board of Education regarding this since they own the property, and Mr. King stated that they have been contacted. Mayor Murphy suggested the Council recognize this project and recommend it, and the City can work with him to see what needs to be done. Councilmember Cooper mentioned that this is a good Eagle project. Councilmember Hollingsworth commended Mr. King for pursuing his Eagle Scout rank.

After discission, motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to move forward with supporting this Eagle Scout Project for Brodie King. Motion carried.

The next item on the agenda was a presentation from Julie Waters, with the Jace Waters Foundation. Mrs. Waters addressed the Council seeking permission to use Honey Bee Park for again for the 6th Annual Hub City Classic, on April 6, 2024. She stated that they have helped so many people get second chances and saved lives, but sadly there is still a great need in fighting the addictions. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the Jace Waters Foundation the use of the Honey Bee Park for their 6th Annual Hub City Classic, on April 6, 2024, as well as the use of the billboard to promote the event. Motion carried.

The Council received a request to reappoint June Kennedy and Amanda Brill to the Park and Street Tree Committee. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to reappoint June Kennedy and Amanda Brill to the Park and Street Tree Committee. Mayor Murphy called for any other nominations. There being none, he called for a vote on the motion, which was unanimous to reappoint June Kennedy and Amanda Brill to the Park and Street Tree Committee. Motion carried.

Mayor Murphy stated that the next item of business is from the Planning Commission regarding the extra-territorial jurisdiction.

Greg Smith, City Engineer, addressed the Council explaining that around two and a half years ago there was a bill passed that gave the County the option of taking back over their planning jurisdiction, which is outside of our City limits that was given to us by the Code of Alabama, and also the building jurisdiction. He stated that the County did take back the building jurisdiction outside the City limits, and it was discussed at the Planning Commission meeting that it would be difficult to enforce a lot of things they do at the Planning Commission if they do not have control over the building permitting outside of the City limits. He explained that the Planning Commission recommended that the City Council agree to withdraw from that planning jurisdiction as well. Councilmember Hollingsworth asked for clarification, and Mr. Smith explained that the City would still have the police jurisdiction, but no longer the planning jurisdiction that regulates subdivisions and the building permits were taken back over by the County in July through legislation. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to allow the City to withdraw from the planning extra-territorial jurisdiction. Motion carried.

The next item on the agenda was the Alexander Park maintenance request and donation request for Lots 20 and 21. Greg Smith, City Engineer, explained that Mr. Alexander constructed this development and all of the homes are finished, so, he is asking for requesting the City to accept the maintenance of the roadway and open space as dedicated on the plat. He explained that Mr. Alexander would grant a deed to the City for Lots 20 and 21 with the donation acceptance. Mr. Smith mentioned that there are a couple of items that needed repairing, which he listed in his memo and Mr. Alexander has agreed to. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to accept the maintenance request for Alexander Park, subject to the repairs being completed per the City Engineer, and also to accept the donation of Lots 20 and 21. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth clarified that the request is that the City is taking over the street, but asked who would own the detention pond and the two lots that say open space. Mr. Smith explained that those two lots were dedicated on the plat to the use of the public, but in order for the City to take over the maintenance of them the City Council would need to accept the donation of them, and also the detention pond, as the City does in other subdivision. Councilmember Hollingsworth questioned that if there are future issues with the water from that detention pond, then the City would have to take full responsibility. Mr. Smith mentioned that the City did not design the pond and would be taking it over as is, but guessed that the City would take some responsibility when ownership is taken over. Ken Raines, City Attorney, mentioned that there could be some potential responsibility but not necessarily automatic. Mayor Murphy mentioned that the City will add some amenities to the open space and plant some trees since it will be public property. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to accept the maintenance request for Alexander Park, subject to the repairs being completed per the City Engineer, and also to accept the donation of Lots 20 and 21. Motion carried.

Mayor Murphy stated that the next item of business is the 2024 Annual Budget. Lewis Shealy, Chief Financial Officer, presented and reviewed the budget with the Council at the Workshop Meeting.

Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to adopt the 2024 Annual Budget as presented. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked Mr. Shealey if there was money in reservice, and he explained that there is a cash reserve, which is budgeted for hurricanes or other emergencies. With no other discussion, Mayor Murphy called for a vote on the motion, which was unanimous to adopt the 2024 Annual Budget as presented. 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 18th DAY OF
September, 2023.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
SEPTEMBER 04, 2023 **BILL LIST**

Vendor Name	Voucher Description	Open Amount	Paid Amount
A/C PROS AIR CONDITIONING & HEATIN	REPLACE 2 TON A/C UNIT AT SUBSTATION C	8050.00	0.00
A&A REFRIGERATION & FOOD SVC EQU	REPAIRS TO PW ICE MAKER	933.31	0.00
ALCAD STANDBY BATTERIES	(4) ALCAD MC130P BATTERIES AND SERVICI	8949.50	0.00
ALTEC INDUSTRIES INC	DIGGER TRUCK	0.00	226391.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES	28.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	51.00	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	213.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	317.01	0.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	102.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	50.00
BALDWIN EMC	LIFT STATION - CRYSTAL ORCHARD	0.00	54.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	98.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	183.00
BALDWIN EMC	CRYSTAL POINTE	0.00	20.00
BENNY DARBY CONST. CO. INC.	3 LOADS PIT SAND	0.00	525.00
BILL PATTERSON CONSTR	TOPSOIL FOR ARENA	0.00	950.00
BRABNER & HOLLON, INC.	(3) TRIFOLD PAPER TOWEL DISPENSERS	0.00	585.00
BRIGHTSPEED	UT DEPT / PHONE EXPENSE	0.00	450.72
CENTRAL BALD EDUCATIONAL FOUNDA	TOURISUM GRANT - HONEYEE FEST	0.00	3900.00
CHRIS KUTRITE & GRINDING LLC	PUBLIC WORKS WAREHOUSE LOADING DO(	0.00	4838.10
COASTAL INDUSTRIAL SUPPLY LLC	ANCHORS	69.60	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	933.60	0.00
COASTAL INDUSTRIAL SUPPLY LLC	IRRIGATION SUPPLIES FOR BALLFIELDS	35.65	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	139.99
COASTAL INDUSTRIAL SUPPLY LLC	HOSE CLAMPS	0.00	129.79
COASTAL INDUSTRIAL SUPPLY LLC	ADAPTERS FOR GROUND ROD, HAMMER	0.00	256.43
CONSOLIDATED PIPE & SUPPLY	RENTAL FOR FUSION TRAINING	185.00	0.00
CORE & MAIN LP	(20) IPERL/ALLY 6' 2W TRPL CABLE	428.60	0.00
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE EXPEN	2160.33	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	2978.15	4374.25
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	0.00	288.84
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	193.33
DENISE CAMP	UNIFORM EMBROIDERY	677.00	0.00
E K STUCCO, LLC	STUCCO REPAIRS TO COLISEUM	42202.20	0.00
FERGUSON WATERWORKS #1204	8X12 REDUCER	381.90	0.00
FERGUSON WATERWORKS #1204	WATER INVENTORY & SUPPLIES FOR HWY 5	0.00	800.00
FIRE & SAFETY COMMODITIES	FIRE EXTINGUISHERS FOR EXTERNAL BLDG	1281.67	0.00
FORTILINE, INC.	12 MJ LONG SLEEVE, (2) 12" MJ REST PVC, (:	616.70	0.00
GALLS, LLC	PD UNIFORMS	265.21	0.00
GILES AUDIO VISUAL INTEGRATIONS	SOUND EQUIPMENT FOR COLISEUM ARENA	0.00	3460.22
JENNY L GIPSON	TUITION REIMBURSEMENT / CMJ 5304	0.00	1020.63
JENNY L GIPSON	COURT MILEAGE	0.00	44.27
GRAINGER	(12) WASP SPRAY	200.56	0.00
GRAINGER	(2) GLOVES	72.78	0.00
GRESCO SUPPLY, INC.	HOT STICK WIPES	182.56	0.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY ITEMS	0.00	430.00
GRESCO SUPPLY, INC.	(4) 15KVA POLEMOUNTS, (4) 25 KVA POLEM(	0.00	6400.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY ITEMS - 3 PHASE HW	0.00	2700.00
GRESCO SUPPLY, INC.	TOOLS FOR NEW DIGGER TRUCK	0.00	6567.00
GRESCO SUPPLY, INC.	(1) 14" M18 TOP HANDLE SAW KIT	0.00	499.00
GULF STATES DISTRIBUTORS-MONTGO	PD UNIFORMS	39.95	0.00
GULF STATES DISTRIBUTORS-MONTGO	VEST	0.00	729.00
HAGAN FENCE OF BALDWIN, INC	(5) GATES REMOTE TO PW BLDG	200.00	0.00
HARPER TECHNOLOGIES, L.L.C.	FIRE DEPT CAMERA IP ASSIGNMENTS	187.50	0.00
HOLDER MASONRY	BRICK FOR SIGN @ FIRE DEPT	0.00	3300.00
ROBERT D HUBBARD	SUMMER CAMP-BASKETBALL CAMP	320.00	0.00
IMPERIAL DADE	(5) BRACKETS FOR SOAP DISPENSERS, 1 C/	0.00	28.53
IMPERIAL DADE	(2) CASES 45 GALLON BAGS	0.00	83.22
INDUSTRIAL ELECTRICAL SUPPLY, LLC	(100) 12" MACHINE BOLTS	175.00	0.00
INTERSTATE PRINTING & GRAPHICS, IN	CITY WIDE NEWSLETTER PRINTING EXPENS	3787.00	0.00
JERRY PATE TURF & IRRIGATION, INC	(16) SPRINKLERS	353.21	107.33
JOHNSON CONTROLS FIRE PROTECTIO	SERVICE CALL ON PW FIRE ALARM	817.00	0.00
J & W DRILLING LLC	DIRECTIONAL BORING FOR 2" CONDUIT	7800.00	0.00
KIMBALL MIDWEST	DRAWS/BINS & PARTS FOR MECHANIC'S SH	3372.41	0.00
BEN KISER	CLEANING PZK	150.00	150.00
LOWE'S BUSINESS ACCOUNT	PZK, PW, UT, SW, WA	3474.50	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1176.00	0.00
MCS CONTRACTING, INC.	PZK RENOVATIONS - DEMO AREAS ON EAST	0.00	1742.50
MEAGPOWER	POWER PURCHASED	0.00	410588.79
MEDIACOM	PD SATELLITE EXPENSE	22.10	0.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
SEPTEMBER 04, 2023 **BILL LIST**

MOLE 3D PRINTING	BODY CAM MOUNTS	0.00	640.00
NATIVE FOREST NURSERY	25% DEPOSIT - ARBOR DAY TREES	372.75	0.00
PARISH TRACTOR	SPARE KEYS FOR MINI EX	0.00	53.96
PORT CITY INDUSTRIAL	SHELVES FOR MECHANIC'S WAREHOUSE	0.00	2390.00
POWER SYSTEMS OF MS, LLC	REPAIRS TO COLISEUM GENERATOR & TRAI	0.00	37667.46
PRO V CONSTRUCTION LLC	CONCRETE POLE CRADLES & APRON AT PV	18486.00	0.00
PURCHASE POWER	POSTAGE FOR METER	1000.00	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	3962.08
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.55
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	110.41
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	160.26
ROBERTSDALE POWER EQUIP	EXHAUST FAN REPAIRS	242.78	0.00
ROBERTSDALE POWER EQUIP	CHAINSAW BLADES	172.02	0.00
ROBERTSDALE POWER EQUIP	SMALL CHAIN SAW REPAIR AND CHAIN	139.45	0.00
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR AND CHAIN	158.82	0.00
SEQUEL ELECTRICAL SUPPLY LLC	12 LUGS	21.28	0.00
SHELBY CONCRETE (BALDWIN CONCRE	CONCRETE FOR POLE FORMS	0.00	3000.00
SHERWIN-WILLIAMS	PAINT AND TOOLS FOR PD EXTERIOR	2581.36	0.00
SHERWIN-WILLIAMS	10 GALLONS BLEACH FOR PD PRESSURE W	0.00	43.26
STERICYCLE, INC.	REGULAR SERVICE/CITY HALL	0.00	102.59
SMITH INDUSTRIAL SERVICE, INC	HYDRO TO EXPOSE WATER MAIN AND VACU	0.00	2564.37
SMITH INDUSTRIAL SERVICE, INC	DUG 2 POWER POLE HOLES 20"X7' HWY 59	1523.50	0.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO PIT TO LOCATE WATER LEAK AT FAI	0.00	2743.95
SOUTHERN AUTO RECOVERY	REPAIRS TO TRUCK 63	0.00	2955.96
STAPLES CREDIT PLAN	OFFICE SUPPLIES/UT, PD, CITY HALL	0.00	1060.00
STEWART ENGINEERING INC	PROFESSIONAL SVCS AUG 2023 - SOLAR FA	764.75	0.00
STUART C. IRBY CO.	(50) HPS GUY STRAIN 16K, 18"	0.00	1214.00
STUART C. IRBY CO.	(15) ANCHOR RODS 3/4X5'	0.00	2012.19
STUART C. IRBY CO.	(25) API SECONDARY TUBS - AID TO CONSTI	0.00	4125.00
STUART C. IRBY CO.	ELECTRIC INVENTORY ITEMS - 3 PHASE HW	0.00	2324.10
STUART C. IRBY CO.	(50) 200 AMP METER BASES, (20) SECURITY	0.00	15997.00
SUNBELT FIRE	G1 FCPC MED NONREACTIVE	469.00	0.00
SUNBELT FIRE	FD UNIFORMS	16590.00	0.00
SUNBELT FIRE	GLOVES	411.00	0.00
SUNBELT FIRE	HYDRANT WRENCH, SPANNER WRENCH	493.00	0.00
SUNBELT FIRE	REPAIRS TO COMPRESSOR BREATHING AIR	332.50	0.00
SUPERIOR TREES INC.	ARBOR DAY TREES 25% DEPOSIT	13.00	0.00
SYMBOLARTS	2 BADGES	0.00	260.00
THOMPSON TRACTOR CO INC	REPAIRS TO BACKHOE	959.58	0.00
THOMPSON TRACTOR CO INC	MINI EX RENTAL	0.00	4176.90
TRANSARMOUR INC	TRANSFORMER REPAIR	0.00	15500.00
TRUCK EQUIPMENT SALES INC	(6) GARBAGE TRUCK SEALS	0.00	2025.02
VULCAN MATERIALS COMPANY	1 LOAD B BASE	0.00	1123.65
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/OFFICE SUPPLIES-	896.13	0.00
WARD INTERNATIONAL TRUCKS OF ALA	14 CASES BREAK CLEANER	814.80	0.00
WASTE MANAGEMENT OF AL-MOBILE	DUMPSTER AT OLD PW BARN	534.03	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	637.46	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	1548.22	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	1816.43	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	192.96	0.00
ZACHARY G WILLIAMS	CERTIFICATION/TRAINING AWARD	500.00	0.00
	Open & Paid Invoice Totals:	**$144,958.82**	**$788,626.65**
	Grand Total of Open & Paid Invoices:		**$933,585.47**

The City Council of the City of Robertsdale, Alabama met Monday, September 18, 2023 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, Johnson, and Hollingsworth. Absent: Councilmember Cooper and Campbell. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the September 5, 2023 meeting. Motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Motion was made by Councilmember Kitchens, and seconded by Councilmember Johnson, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The first presentation on the agenda was from Robertsdale High School FFA. Jeff Kelley, Faculty Sponsor, Jessa-Lynn Adkins, South District President and Junior Advisor for RHS, and the FFA students, addressed the Council. Chloe Hopper, FFA President, and the students introduced themselves and thanked the Council for their support for their convention last year. They mentioned that there will be 16 students attending the convention, and explained that they are requesting $2,500 this year, due to the increase in travel prices. Councilmember Hollingsworth commended the students for their participation in the FFA program and stated that he is proud of how they represent the City. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to donate $2,500 to the Robertsdale High School FFA for their annual convention. Motion carried.

Mayor Murphy stated that the next presentation is from Robertsdale High School Basketball Teams. Coach Davis, along with Coach Mitchell, addressed the Council, and the students from the boys and girls basketball teams introduced themselves. Coach Davis explained that they are planning the Annual Thanksgiving Tournament, with 8 girls teams and 8 boys teams participating, and are asking for $5,000 to help with their expenses. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval to donate $5,000 to the Robertsdale High School Basketball teams to assist with their Annual Thanksgiving Tournament. Motion carried.

The next presentation was from Robertsdale High School Wrestling Team. Coach Bailey addressed the Council explaining that this is his first year at Robertsdale and one of his concerns is that they only have one wrestling mat, and four teams including the Middle School. He mentioned that they are trying to raise the money for an additional mat, which is $13,500. Coach Bailey explained that they are asking for $3,000 to go towards their mat fund. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to donate $3,000 to the Robertsdale High School Wrestling Team to help with the purchase of a new wrestling mat. Motion carried.

Mayor Murphy stated that the next item of business is the reappoint request of Brenda Pierce to the School Tax Committee, which is a six-year term. Motion was made by Councilmember Kitchens, and seconded by Councilmember Johnson to reappoint Brenda Pierce to the School Tax Committee. Mayor Murphy asked for any other nominations for this position. There being none, he called for a vote on the nomination, which was unanimous to reappoint Brenda Pierce to the School Tax Committee. Motion carried.

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

APPROVED THIS 2ND DAY OF October, 2023.

Shannon Burkett
SECRETARY

MAYOR

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

SEPTEMBER 18, 2023 **BILL LIST**

Vendor Name	Voucher Description	Open	Paid
A/C PROS AIR CONDITIONING & HEATIN	REPLACE 2 TON A/C UNIT AT SUBSTATION C	0.00	8050.00
A&A REFRIGERATION & FOOD SVC EQU	REPAIRS TO PW ICE MAKER	0.00	933.31
ACTION	30 PADS OF TROUBLE CALL SHEETS	0.00	165.00
AIRGAS USA, LLC	CYLINDER RENTALS	1142.86	0.00
AL DEPT OF TRANSPORTATION(M'TGOM	PROJ OVERRUN - TRAFFIC LIGHT MTN	419.48	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALCAD STANDBY BATTERIES	(4) ALCAD MC130P BATTERIES AND SERVICE	0.00	8949.50
AQUA PRODUCTS, INC	SENSOR CONNECTION CABLE, CAP FOR PR(	0.00	636.36
AQUA PRODUCTS, INC	REPAIRS TO EFFLUENT	0.00	575.00
AQUA PRODUCTS, INC	REPAIRS TO WELL 5	1856.11	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	591.78	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	2412.80	0.00
AT&T MOBILITY	SW DEPT/CITY CELL PHONE EXP	0.00	289.75
AT&T MOBILITY	EN DEPT/CITY CELL PHONE EXP	0.00	266.12
AT&T MOBILITY	RC DEPT/CITY CELL PHONE EXP	0.00	109.46
AT&T MOBILITY	COURT/CITY CELL PHONE EXP	0.00	172.30
AT&T MOBILITY	PD/CITY CELL PHONE EXP	0.00	1130.79
AT&T MOBILITY	PZK/CITY CELL PHONE EXP	0.00	39.24
AT&T MOBILITY	NG DEPT//CITY CELL PHONE EXP	0.00	55.24
AT&T MOBILITY	AC DEPT/CITY CELL PHONE EXP	0.00	46.91
AT&T MOBILITY	ST DEPT/CITY CELL PHONE EXP	0.00	15.64
AT&T MOBILITY	WA DEPT/CITY CELL PHONE EXP	0.00	188.29
AT&T MOBILITY	LD DEPT/CITY CELL PHONE EXP	0.00	15.63
AT&T MOBILITY	EL DEPT/	0.00	363.78
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES	0.00	28.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSES	0.00	11062.68
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	51.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	317.01
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	213.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET-JOB SITE 33314	0.00	110.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 41400 FIELD B	0.00	77.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 51534 BASEBA	0.00	308.00
BAY AREA PRINTING & GRAPHICS SOLU	CARTRIDGES & SUPPLIES FOR ENG CANNOI	459.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 1 LOAD B BASE	0.00	350.00
BENNY DARBY CONST. CO. INC.	2 LOADS PIT SAND, HAULING 2 LOADS B BAS	0.00	1050.00
BILL PATTERSON CONSTR	PUB WRKS BLDG-PAVING	0.00	4468.75
TOM BIRKS	AUG 2023 COURT CONTRACT SERV	0.00	1200.00
BRIGHTSPEED	LONG DISTANCE	20.51	0.00
JOHN PAUL BURNSIDE	CITY'S PORTION OF GYM MEMBERSHIP	80.00	0.00
BURT PROCESS EQUIPMENT	(2) GF INLINE SMART SENSOR ELECTRONICS	795.18	795.18
CAMPBELL HARDWARE	UT,PW,WA,RC,SW/ OPER SUPPLIES	0.00	398.81
DENISE CAMP	UNIFORM EMBROIDERY	0.00	1487.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO PD INTERCEPTOR	3572.93	0.00
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3425.76
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
COASTAL INDUSTRIAL SUPPLY LLC	2" SOCKET	0.00	114.99
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BIT AND TAPPING BIT AND CUTTING F	0.00	48.72
COASTAL INDUSTRIAL SUPPLY LLC	(4) MEN WORKING SIGNS	0.00	1335.90
COASTAL INDUSTRIAL SUPPLY LLC	EPOXY FOR LIGHTS IN HONEYBEE	89.48	0.00
COASTAL INDUSTRIAL SUPPLY LLC	4 STRAPS AND 2 CLIPS	0.00	191.82
COASTAL INDUSTRIAL SUPPLY LLC	3/4" 14' FUEL LINE, 2"X3" PIPE BUSHING, 2" C	85.57	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SOCKETS	104.25	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ANCHORS	0.00	48.30
COASTAL INDUSTRIAL SUPPLY LLC	IRRIGATION SUPPLIES FOR BALLFIELDS	0.00	35.65
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	933.60
COASTAL INDUSTRIAL SUPPLY LLC	6 ANCHORS	0.00	21.30
JAMES PARRISH COLEMAN	AUG 2023 COURT CONTRACT SERV	0.00	1200.00
CONSOLIDATED PIPE & SUPPLY	RENTAL FOR FUSION TRAINING	0.00	185.00
CORE & MAIN LP	ELECTRIC AMI METERS	2612.00	0.00
CORE & MAIN LP	GAS AMI METERS	6450.00	0.00
CORE & MAIN LP	(20) IPERL/ALLY 6' 2W TRPL CABLE	0.00	428.60
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	600.28
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE EXPEN	0.00	2160.33
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4290.34	13808.64
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	355.51	0.00
DUPLICATORS PRINTING	(500) SENIOR CENTER ENVELOPES	119.50	0.00
DUPLICATORS PRINTING	(5000) ENVELOPES	547.50	0.00
DUPLICATORS PRINTING	(2500) ENVELOPES FOR PUBLIC WORKS	286.50	0.00
E K STUCCO, LLC	STUCCO REPAIRS TO COLISEUM	0.00	42202.20
FASTENAL	WASP SPRAY	0.00	870.00

HEATHER FELLER	PK/SENIOR CNTR-CLEANING SERV	0.00	1575.00
FERGUSON WATERWORKS #1204	(15) VALVE STAKES	375.00	0.00
FERGUSON WATERWORKS #1204	(8) CONCRETE COLLARS, (15) VALVE MARKE	0.00	160.00
FERGUSON WATERWORKS #1204	8X12 REDUCER	0.00	381.90
FERGUSON WATERWORKS #1204	WATER INVENTORY SUPPLIES	0.00	617.57
FIRE & SAFETY COMMODITIES	FIRE SUPPRESSION INSPECTION - PZK	250.00	0.00
FIRE & SAFETY COMMODITIES	FIRE EXTINGUISHERS FOR EXTERNAL BLDG	0.00	1281.67
FIRE & SAFETY COMMODITIES	FIRE SUPPRESSION SYSTEM REPAIR - PZK	150.00	0.00
FORTILINE, INC.	12" SLEEVE AND A MEGALUG	616.70	0.00
FORTILINE, INC.	MJ SLEEVE W/2 MEGALUGS & ACCESSORY F	0.00	2810.24
FORTILINE, INC.	5 VALVE MARKER SIGNS	0.00	116.10
FORTILINE, INC.	12 MJ LONG SLEEVE, (2) 12" MJ REST PVC, (2	0.00	616.70
GALLS, LLC	RAPID RESPONSE FIRST AID BAG	66.56	0.00
GALLS, LLC	LOCKOUT TOOL KIT	94.38	0.00
GALLS, LLC	PD UNIFORMS	44.73	265.21
GALLS, LLC	GEAR BELT	62.95	0.00
GRAINGER	(12) WASP SPRAY	0.00	200.56
GRAINGER	(2) GLOVES	0.00	72.78
GREENPOINT AG	CHEMICALS FOR DITCH SPRAYING	1072.50	0.00
GREER'S #34	SUPPLIES FOR FD	0.00	87.84
GRESCO SUPPLY, INC.	ELECTRIC SUPPLIES FOR AID TO CONSTRUC	15596.00	0.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY ITEMS	0.00	50.00
GRESCO SUPPLY, INC.	(25) SINGLE PHASE TRANSFORMER PADS, (7	0.00	3550.00
GRESCO SUPPLY, INC.	HOT STICK WIPES	0.00	182.56
GRESCO SUPPLY, INC.	TOOLS FOR BUCKET TRUCKS	0.00	996.00
GRESCO SUPPLY, INC.	(25) SINGLE PHASE TRANSFORMER PADS, (7	0.00	4537.50
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY ITEMS - 3 PHASE HW	0.00	1315.80
GRESCO SUPPLY, INC.	TOOLS FOR NEW DIGGER TRUCK	0.00	4104.60
GRESCO SUPPLY, INC.	(12) INSULATORS	0.00	276.00
GULF COAST BLDG SUPPLY & HARDWA	REPR & MTN TO BLDGS, OPER & MISC SUPP	0.00	4337.38
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIMES	7182.50	0.00
GULF STATES DISTRIBUTORS-MONTGC	PD UNIFORMS	74.00	39.95
HAGAN FENCE OF BALDWIN, INC	(5) GATES REMOTE TO PW BLDG	0.00	200.00
HARPER TECHNOLOGIES, L.L.C.	FIRE DEPT CAMERA IP ASSIGNMENTS	0.00	187.50
HARPER TECHNOLOGIES, L.L.C.	Server Remote Back-up (9/1/2023-9/30/2023)	245.00	397.00
HARRIS LOCAL GOVERNMENT	MASS METER CHANGE OUT PROGRAM	0.00	5095.00
HAYNES EMERGENCY LIGHTING	DUAL TONE SIREN/SWITCH COMBO	0.00	660.00
LEO HELTON	LG TREE REMOVAL ON COLLEGE, 4 LG DEAI	0.00	13000.00
ADRIENNE HENNIS	Copy edits, layout, print production - Q3 Newslet	850.00	0.00
HINKLE METALS & SUPPLY CO	CONTACTOR, AIR FILTERS	34.91	0.00
EMME RABREN HOBBS	LIB- CLEANING SERV	0.00	750.00
ROBERT D HUBBARD	SUMMER CAMP-BASKETBALL CAMP	0.00	320.00
IMPERIAL DADE	2 CASES TRIFOLD TOWELS, 10 CASES JUMB	0.00	1972.68
INDUSTRIAL ELECTRICAL SUPPLY, LLC	(100) 12" MACHINE BOLTS	0.00	175.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG TESTING	766.00	0.00
INTERSTATE PRINTING & GRAPHICS, IN	CITY WIDE NEWSLETTER PRINTING EXPENS	0.00	3787.00
JERRY PATE TURF & IRRIGATION, INC	TORO SANDPRO 2040Z BALLFIED DRAG	16941.82	0.00
JERRY PATE TURF & IRRIGATION, INC	(16) SPRINKLERS	0.00	353.21
JIM HOUSE & ASSOCIATES	NEW PUMP FOR ALFA LIFT STATION	0.00	12564.53
JOHNSON CONTROLS FIRE PROTECTIC	SERVICE CALL ON PW FIRE ALARM	0.00	817.00
PATSY L. JOHNSON	AUG 2023 COURT CONTRACT SERV	0.00	1200.00
J & W DRILLING LLC	DIRECTIONAL BORING FOR 2" CONDUIT	0.00	7800.00
RUSTEE L KAROLYI	MONTHLY MILEAGE	0.00	79.91
BRADLEY C KENDRICK	REIMBURSE AIRFARE-IACP CONFERENCE	0.00	632.40
KIMBALL INTERNATIONAL	DESK AND HUTCH FOR MECHANIC'S SHOP	0.00	5737.00
KIMBALL MIDWEST	DRAWS/BINS & PARTS FOR MECHANIC'S SH	0.00	3372.41
BEN KISER	CLEANING PZK	0.00	150.00
STEPHANIE A KROLL	MONTHLY MILEAGE / PHONE EXPENSE	0.00	123.25
LOCAL GOVERNMENT CORPORATION	DELTA BUSINESS LICENSE & SALES TAX SUI	0.00	1965.00
LOCAL GOVERNMENT SERVICES, LLC	POINT BROADBAND, MEDIACOM, COMCAST	0.00	3750.00
LOWE'S BUSINESS ACCOUNT	PZK, PW, UT, SW, WA	0.00	3474.50
LOXLEY CWC GENERAL FUND	INMATE LABOR	2280.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1488.00	1176.00
MATHES OF ALABAMA/FOLEY	DISCONNECT FOR PZK	0.00	123.71
MATHES OF ALABAMA/FOLEY	(2) CEILING MT SENSOR FOR COLISEUM	0.00	135.48
M & D CONSULTING, LLC	DISPATCH EQUIPMENT REPAIR	0.00	212.27
MEDIACOM	PD SATELLITE EXPENSE	0.00	22.10
METALS USA	(2) 3/16 12' LONG 30" WIDE, (4) 3/16 ANGLE IF	0.00	849.02
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER S	0.00	5117.69
MOBILE MECHANICAL SERVICE INC.	ADDITIONAL MATERIAL FOR MECHANIC LIFT	0.00	1176.31
MWCF INC	REVISED ESTIMATED CONTRIBUTION BILLIN	135.00	0.00
CHARLES H. MURPHY	AUG 2023 MONTHLY EXPENSES	0.00	179.44

NATIVE FOREST NURSERY	25% DEPOSIT - ARBOR DAY TREES	0.00	372.75
ONE SOURCE ENTERPRISES LLC	EXTERIOR PAINT WORK AT PD- BOTTOM	9680.00	0.00
ONE SOURCE ENTERPRISES LLC	EXTERIOR POWER WASHING OF PD	3800.00	3800.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	500.00	0.00
PARISH TRACTOR	SKID STEER REPAIRS	0.00	2630.90
PARISH TRACTOR	MINI EX RENTAL	0.00	269.04
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR AUG 2023	0.00	2070.00
PITNEY BOWES (MTR)	RENTAL EXPENSE	225.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	34027.29	0.00
PORT CITY PIPE, INC.	(4) R-28 MASTICS IN 1 GALLON CAN	387.57	0.00
PRO CHEM INC	(2) CASES SOLAR SHIELD, (5 BOXES) OF AIR	637.73	0.00
PRO V CONSTRUCTION LLC	CONCRETE POLE CRADLES & APRON AT PW	0.00	18486.00
PURCHASE POWER	POSTAGE FOR METER	0.00	1000.00
QUALITY PRINTING & BUSINESS SYSTE	CITY HALL/ COPIER MTN EXPENSE	144.10	0.00
QUALITY PRINTING & BUSINESS SYSTE	PD/ COPIER MTN EXPENSE	61.80	0.00
QUALITY PRINTING & BUSINESS SYSTE	UT/ COPIER MTN EXPENSE	211.36	0.00
QUALITY PRINTING & BUSINESS SYSTE	SR CNTR/ COPIER MTN EXPENSE	31.03	0.00
QUALITY PRINTING & BUSINESS SYSTE	CITY HALL/ COPIER MTN EXPENSE	114.67	0.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES FOR JUNE 2023	0.00	9788.38
KENNETH R. RAINES LAW FIRM	RETAINER FOR MTH- AUG 2023	0.00	950.00
REGIONS BANK CORP TRUST OPERATI	ANNUAL TRUSTEE FEES	1650.00	0.00
ROBERTSDALE AUTO PARTS	BLUE DEF 2.5 GAL, 10W30 QT	0.00	36.57
ROBERTSDALE FEED,SEED & SUPPLY	FIELD MARKING PAINT	0.00	189.00
ROBERTSDALE POWER EQUIP	CHAINSAW BLADES	0.00	172.02
ROBERTSDALE POWER EQUIP	SMALL CHAIN SAW REPAIR AND CHAIN	0.00	139.45
ROBERTSDALE POWER EQUIP	CHAIN SAW REPAIR AND CHAIN	0.00	158.82
ROBERTSDALE POWER EQUIP	EXHAUST FAN REPAIRS	0.00	242.78
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	0.00	2656.43
SANCHEZ PRO PAINTING LLC	PAINTING @ CHAMBER BUILDING	0.00	12950.00
SEQUEL ELECTRICAL SUPPLY LLC	PIPE LUBE AND 3BREAKER LOCKOUTS FOR	0.00	18.66
SEQUEL ELECTRICAL SUPPLY LLC	12 LUGS	0.00	21.28
SHELBY CONCRETE (BALDWIN CONCRI	CONCRETE FOR POLE FORMS	0.00	4500.00
SHEPPARD SERVICES, LLC	85 AMP SOFT START	0.00	1204.12
SHEPPARD SERVICES, LLC	TRANSDUCER FOR GROVE PARK LIFT STATI	0.00	974.43
SHERWIN-WILLIAMS	(100 GALS) LUXON PAINT FOR COLISEUM	0.00	3655.00
SHERWIN-WILLIAMS	ADDITIONAL PAINTING SUPPLIES FOR PD	0.00	434.99
SHERWIN-WILLIAMS	PAINT FOR PD BUILDING	4751.50	0.00
SHERWIN-WILLIAMS	PAINT AND TOOLS FOR PD EXTERIOR	0.00	2581.36
STERICYCLE, INC.	SHRED IT SVCS - PD	68.44	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.10
SMITH INDUSTRIAL SERVICE, INC	DUG 2 POWER POLE HOLES 20"X7' HWY 59	0.00	1523.50
SMITH INDUSTRIAL SERVICE, INC	FIND WATER LEADKS AT 3 LOCATIONS - HW	0.00	2564.37
SOUTH AL REGIONAL PLAN COMM	Planning & Zoning Training / Greg Smith	0.00	35.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	59076.84
S & S SPRINKLER COMPANY, LLC	TESTING OF SPRINKLER HEADS	6374.00	0.00
STEWART ENGINEERING INC	PROFESSIONAL SVCS AUG 2023 - SOLAR FA	0.00	764.75
STUART C. IRBY CO.	(50) HPS AHLS022019E CONNECTOR BOLTEI	986.59	0.00
STUART C. IRBY CO.	(30) SECURITY LIGHTS	5098.50	0.00
STUART C. IRBY CO.	(50) 200 AMP METER BASES, (20) SECURITY	3399.00	0.00
STUART C. IRBY CO.	WEDGE CLAMPS	0.00	1466.00
STUART C. IRBY CO.	AID TO CONSTRUCT - THE RIDGE SUBDIVISI	6.65	3937.50
SUNBELT FIRE	FD UNIFORMS	16590.00	0.00
SUNBELT FIRE	G1 FCPC MED NONREACTIVE	469.00	0.00
SUNBELT FIRE	REPAIRS TO COMPRESSOR BREATHING AIR	332.50	0.00
SUNBELT FIRE	GLOVES	1353.00	0.00
SUNBELT FIRE	HYDRANT WRENCH, SPANNER WRENCH	493.00	0.00
SUPERIOR TREES INC.	ARBOR DAY TREES 25% DEPOSIT	0.00	13.00
SWEAT TIRE CO INC	#2202 OIL CHANGE, TIRE ROTATE AND BALA	135.91	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 36	2105.32	0.00
SWEAT TIRE CO INC	OIL CHANGE & TIRE ROTATION FOR VEHICLI	75.91	0.00
SWEAT TIRE CO INC	INMATE VAN TIRES, ALIGNMENT	1078.91	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 32	379.32	0.00
SWEAT TIRE CO INC	OIL CHANGE TRUCK 29	61.92	0.00
SWEAT TIRE CO INC	OIL CHANGE & TIRE ROTATION FOR TRUCK	49.92	0.00
SWEAT TIRE CO INC	#2102 OIL CHANGE	75.91	0.00
SWEAT TIRE CO INC	TRACTOR TIRE REPAIR	162.00	0.00
SWEAT TIRE CO INC	TIRE REPAIR & ALIGNMENT PD TRUCK	109.95	0.00
SWEAT TIRE CO INC	NEW TIRE & BALANCE FOR 16-01	263.23	0.00
TARGET SOLUTIONS LEARNING LLC	ANNUAL SMART TEAM PROFESSIONAL TRNC	2945.48	0.00
TASC	FSA - ADMINISTRATIVE FEES	0.00	163.02
TASC	ADMIN FEE - ACA REPORTING	0.00	108.90
THOMPSON TRACTOR CO INC	LABOR/MISC PARTS FOR REPAIR TO 325	0.00	6014.69

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
SEPTEMBER 18, 2023 **BILL LIST**

THOMPSON TRACTOR CO INC	REPAIRS TO BACKHOE	0.00	959.58
THOMPSON TRACTOR CO INC	MINI-EX RENTAL	4176.90	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	325.00	0.00
TONY'S TOWING, INC.	TOW TRUCK 18 TO MOBILE	632.50	0.00
TRANSARMOUR INC	TRANSFORMER REPAIR	0.00	49675.00
USA BLUEBOOK, LTD	(1) HACH LDO PROBE W/5M CABLE, (1) HACH	2729.14	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	38650.98	0.00
VULCAN MATERIALS COMPANY	3 LOADS B BASE	3376.35	0.00
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/OFFICE SUPPLIES-	0.00	896.13
WARD INTERNATIONAL TRUCKS OF AL	14 CASES BREAK CLEANER	0.00	814.80
CHRISTOPHER L WASHINGTON	CITY'S PORTION OF GYM MEMBERSHIP	170.00	0.00
WASTE MANAGEMENT OF AL-MOBILE	DUMPSTER AT OLD PW BARN	653.30	534.03
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	0.00	637.46
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	0.00	192.96
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP	0.00	1548.22
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	0.00	1816.43
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL COLISEUM	0.00	575.21
WATER TREATMENT & CONTROLS	SERVICE CHLORINATORS AT WELLS	0.00	3311.08
WESCO GAS & WELDING SUPPLY, INC.	PARTS FOR AARON'S PLASMA CUTTER	0.00	268.73
ZACHARY G WILLIAMS	CERTIFICATION/TRAINING AWARD	0.00	500.00
PAULA L WIRTH	MILEAGE-BANK/POST OFFICE	0.00	24.10
	Open & Paid Invoice Totals:	**$224,368.03**	**$434,726.19**
	Grand Total of Open & Paid Invoices:		**$659,094.22**