

The City Council of the City of Robertsdale, Alabama met Monday, April 1, 2024 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 March 18, 2024 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. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried.

APPENDIX I

Mayor Murphy added to the agenda for information, the Top 10 Banquet on May 6th at Ivey's and the Prayer Breakfast will be May 2nd at the Coliseum beginning at 6:30 a.m.

The next item of business was a presentation from Brian Turk with Cutting Edge Automotive. Mr. Turk spoke with the Council at the Workshop meeting inviting them to their 2nd Annual Car Show on April 28th beginning at 9:00 a.m. until 3:00 p.m.

Mayor Murphy stated that the next presentation is from Tony Kollins regarding a Mardi Gras parade. Mr. Kollins and Kate Whalley addressed the Council introducing the newly created organization, the Order of Misfits. Mr. Kollins mentioned that they are asking for approval of their parade route and for traffic assistance. After further discussion, Police Chief Kendrick agreed that they could work together on the route. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval for support of the organization of the Order of Misfits and to allow them to hold a Mardi Gras parade in February, 2025. Motion carried.

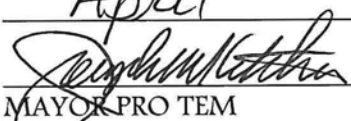
The Council received an ad request from Gulf Coast Media for Stay Alert Baldwin. Motion was made by Councilmember Campbell, seconded by Cooper, with unanimous approval of a quarter page ad for \$599 in Stay Alert Baldwin. Motion carried.

For information, Mayor Murphy stated that the 2024 "Back-to-School" sales tax holiday will be July 19th-21st, the Ethics Forms need to be submitted by April 30th, the Top 10 Banquet will be May 6th at Ivey's beginning at 6:00 p.m. and the Prayer Breakfast will be at the Coliseum on May 2nd starting at 6:30 a.m.

Ruth Miller, resident, addressed the Council stating that with all the new infrastructure she is concerned with the traffic light timing, specifically at Wilters Street and Highway 59. Mayor Murphy mentioned that they can approach ALDOT to see if they can come change the cycling sequence on that light.

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.


SECRETARY

APPROVED THIS 15th DAY OF
April, 2024.

MAYOR PRO TEM

CITY OF ROBERTSDALE
APRIL 01, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX _____

Vendor Name	Description	Open	Paid
3 H'S MONOGRAM & APPLIQUE/AMY MON	PD UNIFORM EMBROIDERY	210.00	0.00
ALL HYDRAULICS INC	NEW BOOM CYLINDER FOR LIMB TRUCK	0.00	3729.56
ALLIANCE PUBLISHING GROUP	CENTRAL BALD MAGAZINE ADVERTISING	0.00	2190.00
ALL TRAFFIC SOLUTIONS INC.	TRAFFIC SUITE (12 MO)	0.00	1500.00
ALTEC INDUSTRIES INC	WIRE HOLDER	0.00	653.52
AWARDS NETWORK	ANNIVERSARY AWARDS 2024	0.00	2987.53
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	400.00
MICHAEL C BAGGETT	CERTIFICATION/TRAINING AWARD	0.00	250.00
BALDWIN EMC	CRYSTAL POINTE	0.00	70.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	51.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	95.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	54.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	195.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	44.00
BENNY DARBY CONST. CO. INC.	(2) LOADS PIT SAND	0.00	400.00
BILL PATTERSON CONSTR	(2) LOADS ROCK	0.00	2000.00
CENGAGE LEARNING INC/GALE	BOOKS FOR LIBRARY	0.00	114.71
CHUCK STEVENS AUTOMOTIVE	NEW MOTOR FOR PD VEHICLE	0.00	12421.84
COASTAL INDUSTRIAL SUPPLY LLC	ANCHORS FOR PICNIC TABLES AND BEN	0.00	138.75
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS FOR BUSH HOG	0.00	18.00
COASTAL INDUSTRIAL SUPPLY LLC	(6) LANDSCAPE RAKES	0.00	370.68
COASTAL INDUSTRIAL SUPPLY LLC	CUT OFF WHEELS	0.00	36.87
COASTAL INDUSTRIAL SUPPLY LLC	GRINDER WHEEL AND EPOXY	0.00	167.08
COASTAL INDUSTRIAL SUPPLY LLC	4" CUT WHEEL	0.00	41.99
COASTAL INDUSTRIAL SUPPLY LLC	(6) RAKES, (6) FLAT SHOVELS	0.00	209.88
CORE & MAIN LP	(108) 3/4 METER RADIOS	0.00	18225.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	7756.68
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	42.40
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	193.33	0.00
DEWBERRY ENGINEERS, INC.	PECAN LANE DRAINAGE	230.00	0.00
FERGUSON ENTERPRISES LLC #20	TOILET PARTS	0.00	26.34
FERGUSON WATERWORKS #1204	(3) 6" MEGA LUGS	234.00	0.00
FORTILINE, INC.	EXTENDED IMPACT SOCKET SET	0.00	620.00
GRAINGER	(4) MALE ELBOWS	0.00	23.80
GRESKO SUPPLY, INC.	(1) CONN SHEAR BOLT	0.00	135.00
GRESKO SUPPLY, INC.	(50) ZBARS - AID TO CONSTRUCT	0.00	7400.00
HARPER TECHNOLOGIES, L.L.C.	Server Remote Backup (03/01/24-03/31/24)	0.00	397.00
HARPER TECHNOLOGIES, L.L.C.	FIRE DEPT COMPUTER/NETWORK REPAIR	434.96	0.00
HARPER TECHNOLOGIES, L.L.C.	ON SITE SERVICES- CITY HALL	3080.98	0.00
HARPER TECHNOLOGIES, L.L.C.	PD COMPUTER/NETWORK REPAIR	375.00	0.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP	0.00	245.00
ADRIENNE HENNIS	Copy edits, layout, print production - Q1 New	0.00	850.00
HUB CITY FLORIST	CASKET SPRAY - C. HARRIS	205.95	0.00
HUB CITY SEAFOOD	SONJA CONNOR - RETIREMENT LUNCH	0.00	400.00
IMAGECRAFT SERVICES	GRAPHICS REPAIR TO FIRE VEHICLE	322.00	0.00
IMPERIAL DADE	(4) CASES BROWN TRIFOLD TOWELS, (4)	0.00	465.86
IMPERIAL DADE	(2) CASES 16OZ STYROFOAM CUPS, (2) C	223.12	0.00
IMPERIAL DADE	1 CASE PAPER TOWELS, 1 CASE JUMBO I	0.00	33.84
INDUSTRIAL ELECTRICAL SUPPLY, LLC	(20) 130 C TAPE	0.00	621.40
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL TESTING	115.00	0.00
INTERSTATE PRINTING & GRAPHICS, INC	CCR WATER REPORT	0.00	4529.71
JADE CONSULTING	ENGINEERING - SW	3060.00	0.00
JIM HOUSE & ASSOCIATES	(2) 4"x4" FLYGT BASE ELBOWS - CHILDRE	0.00	2802.00
JOHNSON CONTROLS FIRE PROTECTION	FIRE ALARM MONITORING AT PW BLDG	900.00	0.00
JOWESS INDUSTRIES INC	UNIFORM HATS	0.00	119.28
KIMBALL MIDWEST	FLAPPER DISC AND AIR FITTINGS	0.00	509.36
LIBERTY POWER SERVICE, INC.	SUBSTATION REPAIRS	29064.50	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1056.00
MEAGPOWER	POWER PURCHASED	0.00	243040.46
MEDIACOM	PD SATELLITE EXPENSE	11.05	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	21.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	275.00	275.00
PARISH TRACTOR	FILTERS	0.00	23.88
PARISH TRACTOR	PLUG FOR TRACTOR	0.00	8.12
PARISH TRACTOR	KEYS, FILTERS	0.00	437.39
PARISH TRACTOR	BUSHINGS & SPACER RINGS	40.41	0.00
PIONEER REVERE	(10) GALLONS BRITE STRIPE PAINT	0.00	727.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	37089.46
QUALITY PRINTING & BUSINESS SYSTEM	LIBRARY/ COPIER MTN EXPENSE	0.00	85.47
QUALITY PRINTING & BUSINESS SYSTEM	CITY HALL/ COPIER MTN EXPENSE	0.00	85.53
QUALITY PRINTING & BUSINESS SYSTEM	CITY HALL/ COPIER MTN EXPENSE	0.00	81.71

CITY OF ROBERTSDALE
APRIL 01, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX _____

RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.67
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	7686.57
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	105.77
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	181.61
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN FLOWER BEDS	0.00	400.00
SEQUEL ELECTRICAL SUPPLY LLC	10-02 WIRE, CUTTING PLIERS, SCREWDR	410.39	0.00
SEQUEL ELECTRICAL SUPPLY LLC	(16) 2" CONDUIT, (8) 45S 2", (12) 90S 2", (8'	507.50	0.00
SHEPPARD SERVICES, LLC	(2) 61 AMP SOFT STARTS, (2) 85 AMP SOF	0.00	4533.50
STERICYCLE, INC.	Regular Service-City Hall	0.00	110.93
SNAP-ON CREDIT LLC	SOFTWARE SUBSCRIPTION	0.00	15.00
SOUTHERN SOFTWARE, INC.	PORTION OF MDS SOFTWARE & INITIAL 2	3375.00	0.00
STUART C. IRBY CO.	ELECTRIC INVENTORY	6782.50	0.00
SUNBELT FIRE	(5) REGULATOR CLIPS	0.00	105.00
SYMBOLARTS	(1000) COINS - VISITING VIETNAM WALL	6344.50	0.00
T&T UNIFORMS, INC.	PD UNIFORMS	231.00	0.00
THE LIBRARY CORPORATION	LB SOFTWARE SUPPORT	0.00	36.00
THOMPSON ENGINEERING, INC	FAIRGROUND ROAD EXPANSION	71605.30	0.00
TITAN UTILITY SERVICES	RUBBER GLOVES, GLOVE TESTING	4342.68	0.00
TLT PLUMBING & REPAIR, INC.	PLUMBING WORK AT PD	0.00	1590.00
TRANSARMOUR INC	(2) 330KVA 277/480 PADMOUNT TRANSFO	0.00	51300.00
UNITED BANK	USDA SEWER INTEREST	0.00	488.47
USA BLUEBOOK, LTD	(1) PIPETTE, (2) HACH MCOLI BLUE BOTTL	718.93	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL WWTP 2ND DUMP	2088.05	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL PZK/CIVIC CTR	189.71	0.00
WASTE MANAGEMENT OF AL-MOBILE	WASTE DISPOSAL CITY PARK	725.69	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	58.82	0.00
ALICIA L WILLIAMS	CITY'S PORTION GYM MEMBERSHIP	60.00	0.00
Open & Paid Invoice Totals:		\$136,415.37	\$425,660.62
Grand Total of Open & Paid Invoices:			<u>\$562,075.99</u>

The City Council of the City of Robertsdale, Alabama met Monday, April 15, 2024 at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time and place for such meeting.

Upon roll call, the following members of the Council were found to be present: Councilmember Kitchens, Campbell, Johnson, and Hollingsworth. Absent: Mayor Murphy and Councilmember Cooper. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Pro-Tem Kitchens called for any additions or corrections to the minutes presented for approval from the April 1, 2024 meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

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

Mayor Pro-Tem Kitchens closed the regular order of business and opened the public hearing as scheduled on the rezoning request made by LL & T Properties, from B-2 to I-1, for the property located on the south side of Highway 104, approximately 920 feet west of State Highway 59.

Greg Smith, City Engineer, mentioned that this property is on the south side of Highway 104 just west of Highway 104 Mobile Home Park. He explained that the applicant is requesting to rezone the property from B-2 to I-1 to allow for a beverage distribution warehouse. Mr. Smith stated that the Planning Commission has reviewed this application and recommended that the rezoning be approved. Mrs. Lee Racine, with Racine's Feed, Garden & Supply Inc, asked for clarification on the exact location and provided with the information she was concern about. The representative from LL & T Properties explained that the hours of operation will be 8:00 a.m. to 5:00 p.m. Monday through Friday.

Councilmember Hollingsworth asked for clarification on I-1 zoning, and Mr. Smith explained that this is for light industrial, which is also the typical zoning in the Industrial Park. Councilmember Hollingsworth asked how large the parcel is. The representative stated that the property is just under five acres and the warehouse is will be 16,000 square feet with around twelve employees accepting shipments during the regular business hours, and will not be used as a retail facility. Councilmember Campbell asked if Highway 104 would have to be widened, and the representative mentioned that the State Highway Department already has a plan due to some other developments in the area. With no further discussion, Mayor Pro-Tem Kitchens closed the public hearing on this item and resumed the regular order of business.

Mayor Pro-Tem Kitchens opened the public hearing as scheduled on the rezoning request made by BC Property Investments LLC for the property located at 24860 Highway 59, from R-1 to B-2.

Greg Smith, City Engineer, explained that this applicant is also requesting to annex this property, which would come in as R-1. He mentioned that the property is located across from the Middle School on the east side of Highway 59, and is currently zoned business with Baldwin County. Mr. Smith explained that the parcel across on the west side of Highway 59 is requesting to annex in as well, which will then make this property contiguous. Councilmember Hollingsworth asked if we can cross Highway 59, and Mr. Smith stated that you can cross a right-of-way. Ken Raines, City Attorney, asked that they make the vote subject to his review. Councilmember Hollingsworth asked what their intentions are for the property, and Brad Conquest, member of BC Property, stated that they have a rental facility to rent equipment and they also manufacture golf carts. With no further discussion, Mayor Pro-Tem Kitchens closed the public hearing on this item and resumed the regular order of business.

Mayor Pro-Tem Kitchens stated that the next item on the agenda is the Baldwin County Board of Education request to use the City property on Fairground Road, which was tabled from the last meeting.

Joe Sharp, Assistant Superintendent over secondary schools, along with Randy Sanks, Construction Coordinator, provided the Council with a packet of information of ongoing and proposed future projects at Robertsdale High School. Randy Sanks reviewed the information with the Council noting the second gym, indoor practice facility, band area and new parking. He mentioned that Sawgrass has included an estimated construction cost of a practice field and a price to resurface the track.

Councilmember Hollingsworth mentioned that since the practice field was taken away due to the construction, and the request was tabled until today for the City to negotiate the proper development of the City property. He thanked the Council for allowing him to pursue his dream of an on-campus football stadium at Robertsedale High School, and he thanked the School Board for meeting with the City to try to figure out what the best plan would be for the use of this property. Councilmember Hollingsworth explained that Mayor Murphy suggested that the City would build practice fields on that property and the Board of Education agreed to install irrigation on the practice fields and the important thing is that one of those fields would be dedicated to the school for their practice field and the others would be for City use. Mr. Sharp affirmed that everyone was in agreement on how to maximum the use of that property. After discussion, motion was made by Councilmember Hollingsworth, and seconded by Councilmember Campbell, to allow Mayor Murphy to pursue the development of the practice fields on the City property on Fairground Road in conjunction with working with the Board of Education to develop a practice field. Mayor Pro-Tem Kitchens asked for any discussion on the motion. Councilmember Johnson asked if the location of the practice field as drawn on the information provided was the agreed-on location. Mr. Sanks stated that it was more of a general location showing the physical size to establish a cost structure. Councilmember Johnson asked if they need a usage lease. Ken Raines, City Attorney, stated that he can address multiple options on how the City can handle it. Councilmember Hollingsworth mentioned that the City would build the fields and then dedicate one of them to the school. Greg Smith, City Engineer, suggested amending the motion to allow the Mayor and City Attorney to work out the details with the School Board on how to clarify that in writing. Councilmember Hollingsworth amended his motion to allow Mayor Murphy to pursue the development of the practice fields on the City property on Fairground Road in conjunction with working with the Board of Education to develop a practice field and allow the Mayor and City Attorney to work out the details with the School Board on how to dedicate the field, and Councilmember Campbell seconded the amended motion. Roger Booth, resident, wanted to make sure that the public could use the property for like soccer or anything if it is City property, and Mayor Pro-Tem Kitchens mentioned that it is City property and the other fields will be open to the general public. Mayor Pro-Tem Kitchens called for a vote on the motion, which was unanimous. Motion carried.

The Council received an ABC Event License for Cinco De Mayo at Pedros, located at 23177 Baldwin Farms Place. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval of the ABC Event License for Cinco De Mayo at Pedros, located at 23177 Baldwin Farms Place. Motion carried.

Mayor Pro-Tem Kitchens stated that the next item on the agenda is the time change for the May 6th Council meeting due to the Top 10 Banquet. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval to reschedule the Council meeting until Tuesday, May 7th at the same times. Motion carried.

The next item of business was the IT Management Proposal. Lewis Shealy, Chief Financial Officer, addressed the Council explaining that the City is seeking a proposal from TeamLogic IT for our technology services and will also help with an aspect of our insurance policy. Mr. Shealy explained that they would be City-wide and offer IT services, active monitoring, day to day operations, and troubleshooting by remote support and onsite support. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to enter into the IT Management contract with TeamLogic IT for \$4,200 monthly. Motion carried.

The Council received a copy of Ordinance No. 004-2024, regarding the rezoning request made by LL & T Properties, from B-2 to I-1, for the property located on the south side of Highway 104, approximately 920 feet west of State Highway 59. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 004-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Johnson, that Ordinance No. 004-2024, regarding the rezoning request made by LL & T Properties, from B-2 to I-1, for the property located on the south side of Highway 104, approximately 920 feet west of State Highway 59, be passed by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX II

The Council received a copy of Ordinance No. 005-2024, regarding the annexation request made by Big Fish Ministries for the property located at 24711 Highway 59. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 005-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Johnson, that Ordinance No. 005-2024, regarding the annexation request made by Big Fish Ministries for the property located at 24711 Highway 59, be passed by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX III

The Council received a copy of Ordinance No. 006-2024, regarding the annexation request made by BC Property Investments LLC for the property located at 24860 Highway 59. Motion was made by Councilmember Campbell, seconded by Councilmember Johnson, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 006-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

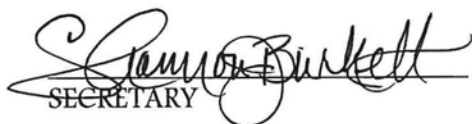
Motion was made by Councilmember Johnson, seconded by Councilmember Campbell, that Ordinance No. 006-2024, regarding the annexation request made by BC Property Investments LLC for the property located at 24860 Highway 59, be passed by vote of the Council, subject to review by Ken Raines, City Attorney. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX IV

The Council received a copy of Ordinance No. 007-2024, regarding the rezoning request made by BC Property Investments LLC for the property located at 24860 Highway 59, from R-1 to B-2. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 007-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

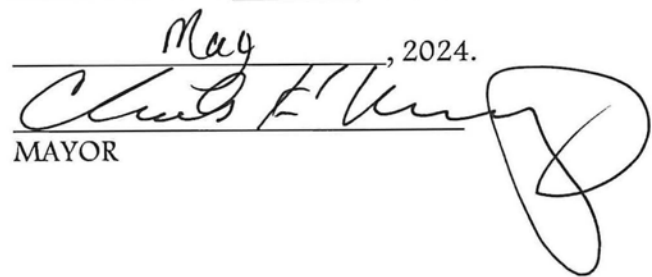
Motion was made by Councilmember Campbell, seconded by Councilmember Johnson, that Ordinance No. 007-2024, regarding the rezoning request made by BC Property Investments LLC for the property located at 24860 Highway 59, from R-1 to B-2, be passed by vote of the Council. Mayor Pro-Tem Kitchens called for a roll call vote and the results were as follows: Yea: Mayor Pro-Tem Kitchens, Councilmember Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX V

For information, Mayor Pro-Tem Kitchens mentioned that the Prayer Breakfast is May 2nd at the Coliseum and the Top 10 Banquet if May 6th at Ivey's.

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.


SECRETARY

APPROVED THIS 7th DAY OF

May, 2024.

MAYOR

Vendor Name	Description	Open	Paid
ABC CUTTING CONTRACTORS DAPHNE	REHAB OF CHILDRESS LIFT STATION	500.00	0.00
AFTER SHOCK SERVICES LLC	AED TESTING	235.00	0.00
AIRGAS USA, LLC	TORCH HEAD, HOSES	0.00	483.36
AIRGAS USA, LLC	CYLINDER RENTALS	1296.14	0.00
AL DEPT OF TRANSPORTATION(MTGOI	PROJ OVERRUN-TRAFFIC LIGHT MTI	1064.67	0.00
ALABAMA INTERACTIVE, LLC	MVR CHECK	0.00	15.00
AL RURAL ELECTRIC ASSOC OF COOPI	AREA TRAINING (D. GODWIN, D. SMI	0.00	4930.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALL HYDRAULICS INC	NEW TIP BOOM SCOPING SECTION (	0.00	2550.00
AQUA PRODUCTS, INC	WTP REPAIRS	0.00	1162.32
AT&T MOBILITY	SW DEPT / ALL CITY CELL PHONE	0.00	290.21
AT&T MOBILITY	EN DEPT / ALL CITY CELL PHONE	0.00	266.44
AT&T MOBILITY	NG DEPT / ALL CITY CELL PHONE	0.00	55.30
AT&T MOBILITY	ST DEPT / ALL CITY CELL PHONE	0.00	15.66
AT&T MOBILITY	AC DEPT / ALL CITY CELL PHONE	0.00	46.99
AT&T MOBILITY	RC DEPT / ALL CITY CELL PHONE	0.00	109.65
AT&T MOBILITY	MC DEPT / ALL CITY CELL PHONE	0.00	172.46
AT&T MOBILITY	WA DEPT / ALL CITY CELL PHONE	0.00	188.51
AT&T MOBILITY	LD DEPT / ALL CITY CELL PHONE	0.00	15.66
AT&T MOBILITY	EL DEPT / ALL CITY CELL PHONE	0.00	449.59
AT&T MOBILITY	PD / ALL CITY CELL PHONE	0.00	1131.03
AT&T MOBILITY	PZK / ALL CITY CELL PHONE	0.00	39.24
AWARDS NETWORK	Retirement Awards / S. Connor & A. O	0.00	413.36
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	400.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES	300.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	49.00	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	212.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	327.34	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS FOR JACE WAT	300.00	0.00
BEARDS DO IT ALL, LLC	Chamber Conference Table - Construct	4000.00	0.00
BENNY DARBY CONST. CO. INC.	(3) LOADS PIT SAND	600.00	0.00
TOM BIRKS	MAR/2024 COURT CONTRACT SERV	0.00	1800.00
BLACKMON INSURANCE AGENCY	ADD / REMOVE EQUIPMENT	39.00	0.00
B & L CABLE CONSTRUCTION	REPAIR DAMAGED FIBER TO LIBRAF	0.00	1530.00
BRIGHTSPEED	LONG DISTANCE	21.48	0.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	0.00	385.97
BRIGHTSPEED	LB/ PHONE EXPENSE	0.00	538.34
MARK BROWN	FIREFIGHTER CALL OUT PAY	0.00	480.00
BSN SPORTS	(1) IN GROUND HOME PLATE, (2 SET	0.00	943.66
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPL	995.25	0.00
DENISE CAMP	UNIFORM EMBROIDERY	0.00	560.00
CENGAGE LEARNING INC/GALE	LB / BOOKS	0.00	172.44
CENTRAL BALD VETERINARY HSP	CANINE BOARDING	50.00	0.00
CITIZENS' BANK	2019 Garbage Truck	0.00	3425.76
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CITY OF LOXLEY - GENERAL FUND	APCO PUBLIC SAFETY TELECOMMUI	198.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	HAMMER DRILL, BIT, ANCHORS	0.00	138.47
COASTAL INDUSTRIAL SUPPLY LLC	TORCH	0.00	6.99
COASTAL INDUSTRIAL SUPPLY LLC	(4) BOXES WHITE MARKING PAINT	0.00	383.52
COASTAL INDUSTRIAL SUPPLY LLC	(4) CASES BLUE MARKING PAINT, (2)	0.00	575.28
COASTAL INDUSTRIAL SUPPLY LLC	STAKES AND RIBBON	0.00	65.99
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	313.90
COASTAL INDUSTRIAL SUPPLY LLC	WRENCHES, PLIERS, RATCHETS	0.00	279.69
COASTAL INDUSTRIAL SUPPLY LLC	SANITATION GLOVES	0.00	1120.32
COASTAL INDUSTRIAL SUPPLY LLC	(6) CONSTRUCTION FENCE	239.94	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAW BLADES	318.48	0.00
COCA-COLA BOTTLING CO	EASTER IN THE PARK	0.00	359.75
JAMES PARRISH COLEMAN	MAR/2024 COURT CONTRACT SERV	0.00	1800.00
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	3009.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	630.00
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE	0.00	2189.92
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	8253.75	3942.95
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	199.92
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	0.00	288.84
DEMCO	LB / OPP SUPPLIES	0.00	9275.31
DEWBERRY ENGINEERS, INC.	PECAN LANE DRAINAGE	0.00	230.00
TODD ELLISON	ICE CREAM @ EASTER EVENT	0.00	1998.25
HEATHER FELLER	SR CNTR / PZK-CLEANING SERV	600.00	975.00
FERGUSON WATERWORKS #1204	(1) 8" MJ VALVE, (4) MEGALUGS, (1) \	2165.55	0.00
FERGUSON WATERWORKS #1204	6" 90, 6" SLEEVE, (4) 4" BOLT PACKS	0.00	532.92
FERGUSON WATERWORKS #1204	8" GATE VALVE, 8" PVC BLUE PIPE, &	0.00	3490.00
FERGUSON WATERWORKS #1204	6" MATERIAL, WRENCH	0.00	292.66
FERGUSON WATERWORKS #1204	BEACH EXPRESS MATERIAL	0.00	1243.00
FERGUSON WATERWORKS #1204	PIPE & COUPLINGS	0.00	746.00

**CITY OF ROBERTSDALE
APRIL 15, 2024**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX_____

FERGUSON WATERWORKS #1204	3FT CURB KEY 3/4 & 1 CURB ST, 5FT	0.00	98.00
FERGUSON WATERWORKS #1204	(2) 2" BRASS BALL VALVE, (4) MALE /	0.00	636.12
COLE FINCHER	FIREFIGHTER CALL OUT PAY	0.00	30.00
FORTILINE, INC.	(2) 3" MJ 90S, 12" MJ ACC LESS GLAN	0.00	182.98
DILLION LEE FOSHEE	FIREFIGHTER CALL OUT PAY	0.00	100.00
GALLS, LLC	PD UNIFORMS	381.17	0.00
LENZY SCOTT GILBERT	MILEAGE / HURRICANE CONFERENC	0.00	674.02
JENNY L GIPSON	MONTHLY COURT MILEAGE	48.10	0.00
GREENPOINT AG	ROUND UP CUSTOM, MONUMENT, C	4288.60	0.00
GREER'S #34	SUPPLIES FOR FD	0.00	208.34
GRESKO SUPPLY, INC.	(12) 500:5 PADMOUNT CTS	0.00	2304.00
GULF COAST BLDG SUPPLY & HARDW	REPR & MTN TO BLDGS, OPER & MIS	2524.60	0.00
GULF COAST BLDG SUPPLY & HARDW	REPR & MTN TO BLDGS, OPER & MIS	228.49	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN	0.00	2142.00
HANSSSEN GLASS, LLC	FRONT DOOR REPAIRS AT PD (50%)	0.00	5887.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER UPGRADES TO INCREAS	519.74	0.00
HARPER TECHNOLOGIES, L.L.C.	CITY HALL / SOFTWARE	1445.00	0.00
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP	245.00	0.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER REPAIRS, MAPPING ISSI	0.00	1375.00
HARPER TECHNOLOGIES, L.L.C.	City Hall Server Remote Backup (04/01	397.00	0.00
HAYNES EMERGENCY LIGHTING	REMOVE WATCHGUARD CAMERA S'	212.50	0.00
HAYNES EMERGENCY LIGHTING	PATROL VEHICLE EMERGENCY EQU	2270.00	0.00
HERC RENTALS	8" BYPASS - HWY 59 SEWER	9698.00	6163.50
HERC RENTALS	ADDT'L 400 FT BYPASS - HWY 59 SE'	6400.00	0.00
HERC RENTALS	PUMP VAC ASSIST - CHILDRESS LIF	1857.23	0.00
REBECCA HOLTSCLAW	FIREFIGHTER CALL OUT PAY	0.00	60.00
HUNTER SECURITY, INC.	COLISEUM ANNUAL INSPECTION & T	800.00	0.00
HUNTER SECURITY, INC.	ANNUAL FIRE MONITORING FEE AT (	0.00	600.00
IMPERIAL DADE	(3) 45 GALLON BAGS	0.00	129.84
IMPERIAL DADE	10 CASES CENTERPULL, 4 CASES TC	854.29	0.00
JIM HOUSE & ASSOCIATES	7.5 HP FLYGT PUMP - ALPHA LS	12432.00	0.00
JPW ASSOCIATES, INC	EL / Hand Held Devices	1415.77	0.00
SHAWNA KNOWLES	FIREFIGHTER CALL OUT PAY	0.00	60.00
STEPHANIE A KROLL	MAR/2024 - MONTHLY MILEAGE/PHO	0.00	219.09
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	381.53	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2115.00	0.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	110.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1308.00	0.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	670.00
MICHAEL HAVARD	EASTER BUNNY APPEARANCE AT P/	0.00	200.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP,	4103.97	0.00
MIKE HOFFMAN'S EQUIPMENT SERVICE	FUEL TANKS REMOVAL AT OLD PW I	49845.00	0.00
SHANNON MUNDAY	CUPCAKES FOR EASTER EVENT	0.00	700.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE/MISC EX	0.00	729.04
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES / SW, WA	341.77	0.00
DANNA OVERSTREET	Replace Damaged Mailbox	0.00	44.56
PAUL M OVERSTREET	Tuition Reimbursement	0.00	1458.00
OVERSTREET SEALCOATING LLC	DIG OUT AND PATCH SPOT AT HWY	500.00	0.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	275.00
PARISH TRACTOR	AIR FILTERS, OIL FILTERS	0.00	1669.51
PARISH TRACTOR	BUSH HOG BLADES	456.50	0.00
PARISH TRACTOR	(12) GEAR BOX CUPS	104.88	0.00
NICHOLAS B PARKER II	FIREFIGHTER CALL OUT PAY	0.00	150.00
NICHOLAS B PARKER	FIREFIGHTER CALL OUT PAY	0.00	210.00
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	590.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR MARCH 2024	0.00	2070.00
PRO CHEM INC	MULTIPLE SIZES EASY PATCH, ALL S	0.00	773.24
PURCHASE POWER	POSTAGE FOR METER	0.00	1250.00
QUALITY PRINTING & BUSINESS SYSTE	PW/ COPIER MTN EXPENSE	205.34	0.00
QUALITY PRINTING & BUSINESS SYSTE	SR CNTR/ COPIER MTN EXPENSE	31.03	0.00
QUALITY PRINTING & BUSINESS SYSTE	CITY HALL/ COPIER MTN EXPENSE	157.87	0.00
QUALITY PRINTING & BUSINESS SYSTE	PD/ COPIER MTN EXPENSE	64.90	0.00
RACINE FEED, GARDEN & SUPPLY	GATE AND HINGES FOR WAREHOUSE	0.00	132.99
RACINE FEED, GARDEN & SUPPLY	BERMUDA	0.00	110.00
RACINE FEED, GARDEN & SUPPLY	SOD PINS	0.00	7.00
RACINE FEED, GARDEN & SUPPLY	HULLED BERMUDA SEED	0.00	510.00
RACINE FEED, GARDEN & SUPPLY	HAY, BAHAI, BROWN TOP MILLET	0.00	768.00
KENNETH R. RAINES LAW FIRM	RETAINER/LEGAL EXPENSES FOR M	2295.00	950.00
REGIONS BANK CORP TRUST OPERATI	ANNUAL TRUSTEE FEES	2850.00	0.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R	318.47	0.00
ROBERTSDALE FEED,SEED & SUPPLY	RYE / BERMUDA GRASS	0.00	408.00
ROBERTSDALE FEED,SEED & SUPPLY	PROPANE	0.00	39.90
ROBERTSDALE HIGH SCH (VOLLEYBAL	VOLLEYBALL SPONSORSHIP	500.00	0.00
ROBERTSDALE POWER EQUIP	WEED EATER STRING, 2 CYCLE OIL	0.00	642.02
ROBERTSDALE ROTARY FOUNDATION	DOC'S HOT TROT FOR ARC-BALDWII	300.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, RI	0.00	3401.11

CITY OF ROBERTSDALE
APRIL 15, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX _____

SEMINOLE LAWN CARE, LLC	INSTALL CONCRETE PAD & FLAGPO	0.00	6500.00
SEQUEL ELECTRICAL SUPPLY LLC	WIRE FOR FLAG POLES AT COLISEL	0.00	735.55
SEQUEL ELECTRICAL SUPPLY LLC	ZIP TIES, DUCT TAPE, DUCT SEAL	29.42	0.00
SEQUEL ELECTRICAL SUPPLY LLC	(200 FT) 3" CONDUIT	762.63	0.00
SEQUEL ELECTRICAL SUPPLY LLC	(33) 200 AMP POWER PACKS - AID T	5879.94	0.00
SHELBY CONCRETE (BALDWIN CONCR	CONCRETE FOR GARRETT PARK	0.00	7095.00
SHEPPARD SERVICES, LLC	REHAB OF PIPING AT PUMP STATION	43257.00	0.00
SHEPPARD SERVICES, LLC	(2) ABB 96 AMP VFDS	13184.62	0.00
SHERWIN-WILLIAMS	RED SPRAY PAINT	0.00	91.90
SHERWIN-WILLIAMS	(10) CANS RED SPRAY PAINT	0.00	55.14
SHERWIN-WILLIAMS	2 GALLONS PAINT AND ROLLERS, TF	0.00	142.96
SHORELINE ENVIRONMENTAL INC.	(200) GALS USED OIL PICKED UP	0.00	80.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.10
BRIAN SOBER	FIREFIGHTER CALL OUT PAY	0.00	80.00
SOCIETY OF WATER PROFESSIONALS	MEMBERSHIP DUES (L. IRWIN)	0.00	150.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	65601.31
STEWART ENGINEERING INC	PROFESSIONAL SERVICES	0.00	360.00
SUMMERDALE WESTERN STORE	SPRING UNIFORM ORDER	0.00	5677.00
SUNBELT FIRE	GLOVES	0.00	170.00
SUNBELT RENTALS	STRAWBLOWER RENTAL	0.00	169.57
SUNBELT SOLOMON	POLEMOUNT TRANSFORMER REPAI	0.00	2219.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	11956.68
SWEAT TIRE CO INC	TIRES FOR PD VEHICLE 19-04	1356.69	0.00
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 8	25.00	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 11	968.25	0.00
SWEAT TIRE CO INC	2 TIRES FOR AC TRUCK	374.48	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 19	1177.64	0.00
SWEAT TIRE CO INC	SENSOR REPLACEMENT FIRE COMM	279.80	0.00
SWEAT TIRE CO INC	TRAILER TIRE REPAIR	266.03	0.00
SWEAT TIRE CO INC	TIRE REPLACEMENT FOR TRUCK 30	340.39	0.00
SWEAT TIRE CO INC	AC REPAIRS TRUCK 23	148.86	0.00
SWEAT TIRE CO INC	LAWN MOWER TIRE REPAIR	25.00	0.00
T-MOBILE	PD / BODY CAM DATA	1540.82	0.00
TASC	FSA - ADMINISTRATIVE FEES	0.00	150.48
TASC	ADMIN FEE - ACA REPORTING	0.00	114.84
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	0.00	260.00
TEAM ONE COMMUNICATIONS, INC.	(6) BATTERIES	999.00	0.00
TEMPORARY VENDOR	SR CNTR / REFUND RENTAL FEE	0.00	75.00
THE PENWORTHY COMPANY, LLC	LB BOOKS	4916.73	0.00
THOMPSON ENGINEERING, INC	FAIRGROUND ROAD EXPANSION	0.00	71605.30
THOMPSON TRACTOR CO INC	REPAIRS TO CAT 325	0.00	4970.55
THOMPSON TRACTOR CO INC	REPAIRS TO D5 DOZER	0.00	10048.10
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	341.25	0.00
TRIPLE "A" FIRE PROTECTION, INC	SPRINKLER SYSTEM & BACKFLOW II	0.00	685.00
SHERI TUCKER	MONTHLY MILEAGE EXPENSE	0.00	73.57
UNITED RENTALS (NORTH AMERICA), II	TRAILER RENTAL (RHS PROM)	0.00	108.00
UNITED-STATES-FLAG.COM	(3) 30' ARCHITECTURAL FLAG POLES	0.00	8624.71
USA BLUEBOOK, LTD	DPD DISPENSER SAMPLE 1000 TEST	245.05	0.00
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	694.53	601.94
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	40370.71	0.00
VERIZON WIRELESS	CITY CELL PHONE EXP	0.00	176.59
VIETNAM VETERANS MEMORIAL FUND	FINAL DEPOSIT V V M F EVENT (The	0.00	5500.00
VULCAN INC	STREET SIGNS - (2) EACH MARKLE C	0.00	184.76
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	148.18	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	0.00	1522.18
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1188.85
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	0.00	725.69
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	0.00	189.71
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMF	0.00	2088.05
CODY WHITEHEAD	FIREFIGHTER CALL OUT PAY	0.00	60.00
WILDLIFE SOLUTIONS, INC.	BEAVER TRAPPING & REMOVAL - MC	0.00	1435.00
KYLAR WILSON	FIREFIGHTER CALL OUT PAY	0.00	170.00
PAULA L WIRTH	MILEAGE / BIRMINGHAM	0.00	391.49
WITTICHEN SUPPLY COMPANY, INC	CAPACITOR FOR AC	0.00	18.04
Open & Paid Invoice Totals:		\$251,301.37	\$318,484.15
Grand Total of Open & Paid Invoices:			\$569,785.52

ORDINANCE NO. 004-2024

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

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

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

FROM B-2 to I-1:

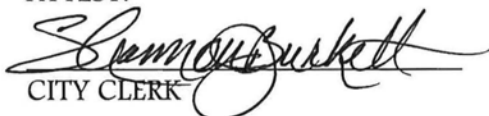
Beginning at a ½" capped rebar "illegible" at the Southwest corner of the Northwest Quarter of the Northeast Quarter of the Northwest Quarter of Section 7, Township 6 South, Range 4 East, Baldwin County, Alabama; thence North 89°40'51" East, a distance of 163.51 feet to a 5/8" set rebar at the point of beginning; North 00°09'48" West, a distance of 626.77 feet to a set 5/8" capped rebar on the south right-of-way of State Highway 104; thence North 89°50'12" East, along said right-of-way, a distance of 247.55 feet to a 5/8" capped rebar "26623" on said right-of-way; thence South 00°37'48" West, leaving said right-of-way, a distance of 150.05 feet to a point in a large popcorn tree; thence South 89°44'12" West, a distance of 41.34 feet to a 5/8" capped rebar "EDS"; thence South 00°00'06" East, a distance of 476.32 feet to a ½" rebar; thence South 89°44'22" West, a distance of 202.78 feet to the point of beginning, containing 3.07 acres, more or less.

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

APPROVED THIS 15TH DAY OF APRIL, 2024.


MAYOR PRO TEM

ATTEST:


CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 004-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 15th day of April, 2024, as same appears in the official records of said City.

ORDINANCE NO. 005-2024

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from Big Fish Ministries Inc. for the property located at 24711 Highway 59, as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

Beginning at an iron pipe at the Northwest corner of the Southeast Quarter of the Northwest quarter of Section 25 Township 5 South, Range 3 East; thence run North 85 degrees 15 minutes East 495 feet to a pipe in the West right of way line of the State Highway; thence run South 32 degrees East 550 feet with said right of way line to a pipe in said line; thence run South 85 degrees and 15 minutes West 707 feet to a pipe; thence with said line North 4 degrees and 45 minutes West 482 feet to the Place of Beginning, all being in Baldwin County, Alabama.

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

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 15th day of April, 2024.

ATTEST:


CITY CLERK


MAYOR PRO TEM

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 005-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 15th day of April, 2024, as same appears in the official records of said City.

ORDINANCE NO. 006-2024

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

WHEREAS, the City Council of the City of Robertsdale, Alabama has received a petition of annexation from BC Property Investments LLC for the property located at 24860 Highway 59, as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended the Council proceed with the annexation, and

WHEREAS, the property being considered for annexations is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

Parcel 1:

Beginning at the Northeast corner of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East; thence run South along the East line of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East, 200 feet more or less, to the point of beginning; thence continue along the East line 1120 feet to the Southeast corner of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East; thence go West along the South line 655 feet to the Railway right-of-way; thence go Northwesterly 642 feet more or less to a point; thence go East 287 feet, more or less, to a point; thence go South 238.5 feet, more or less, to a point; thence go East 440 feet, more or less, to a point; thence go North 800 feet, more or less, to a point; thence go East 220 feet, more or less, to the point of beginning. This being a part and is a part of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East, containing 10 acres, more or less.

Parcel 2 and 3:

Commence at the Northeast corner of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama: thence South 89°51'38" West, 2670.00 feet to a point; thence South 00°17'14" East, 609.80 feet to a point; thence North 89°53'47" West, 664.20 feet to an iron pin and the point of beginning; thence South 00°32'19" West, 143.60 feet to an iron pin; thence North 89°53'31" West, 336.89 feet to an iron pin on the east right-of-way of Alabama State Highway No. 59 (130' r/o/w); thence along said right-of-way of Alabama State Highway No. 59 North 27°16'53" West, 152.56 feet to an iron pin; thence North 89°59'05" East, 72.37 feet to an iron pin; thence North 26°59'05" East 72.37 feet to an iron pin; thence North 26°45'15" West, 8.92 feet to an iron pin; thence South 89°53'47" East, 339.81 feet to the point of beginning.

Parcel 4:

That certain property formally known as L & N Railroad right-of-way 100 feet in width, abutting on the western boundary of the following described property: Commencing at the Southeast corner of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East, run thence West 650 feet to the point and place of beginning; thence run Northwestwardly and parallel to the East right-of-way line of the L & N Railroad right-of-way 640 feet to a point; thence run West 110 feet, more or less, to the East right-of-way line of said L & N Railroad right-of-way; thence run Southeastwardly along the East line of the L & N Railroad right-of-way 640 feet, more or less, to a point West of the point of beginning; thence run East 110 feet, more or less, to the point of beginning.

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

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 15th day of April, 2024.


MAYOR PRO TEM

ATTEST:


CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 006-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 15th day of April, 2024, as same appears in the official records of said City.

ORDINANCE NO. 007-2024

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:**Parcel 1:**

Beginning at the Northeast corner of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East; thence run South along the East line of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East, 200 feet more or less, to the point of beginning; thence continue along the East line 1120 feet to the Southeast corner of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East; thence go West along the South line 655 feet to the Railway right-of-way; thence go Northwesterly 642 feet more or less to a point; thence go East 287 feet, more or less, to a point; thence go South 238.5 feet, more or less, to a point; thence go East 440 feet, more or less, to a point; thence go North 800 feet, more or less, to a point; thence go East 220 feet, more or less, to the point of beginning. This being a part and is a part of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East, containing 10 acres, more or less.

Parcel 2 and 3:

Commence at the Northeast corner of Section 25, Township 5 South, Range 3 East, Baldwin County, Alabama; thence South 89°51'38" West, 2670.00 feet to a point; thence South 00°17'14" East, 609.80 feet to a point; thence North 89°53'47" West, 664.20 feet to an iron pin and the point of beginning; thence South 00°32'19" West, 143.60 feet to an iron pin; thence North 89°53'31" West, 336.89 feet to an iron pin on the east right-of-way of Alabama State Highway No. 59 (130' r/o/w); thence along said right-of-way of Alabama State Highway No. 59 North 27°16'53" West, 152.56 feet to an iron pin; thence North 89°59'05" East, 72.37 feet to an iron pin; thence North 26°59'05" East 72.37 feet to an iron pin; thence North 26°45'15" West, 8.92 feet to an iron pin; thence South 89°53'47" East, 339.81 feet to the point of beginning.

Parcel 4:

That certain property formally known as L & N Railroad right-of-way 100 feet in width, abutting on the western boundary of the following described property: Commencing at the Southeast corner of the Northeast Quarter of the Northwest Quarter of Section 25, Township 5 South, Range 3 East, run thence West 650 feet to the point and place of beginning; thence run Northwestwardly and parallel to the East right-of-way line of the L & N Railroad right-of-way 640 feet to a point; thence run West 110 feet, more or less, to the East right-of-way line of said L & N Railroad right-of-way; thence run Southeastwardly along the East line of the L & N Railroad right-of-way 640 feet, more or less, to a point West of the point of beginning; thence run East 110 feet, more or less, to the point of beginning.

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

APPROVED THIS 15TH DAY OF APRIL, 2024.


MAYOR PRO TEM

ATTEST:


CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 007-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 15th day of April, 2024, as same appears in the official records of said City.

The City Council of the City of Robertsdale, Alabama met Tuesday, May 7, 2024 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 April 15, 2024 meeting. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper to accept the minutes from the previous meeting. Mayor Murphy asked for any discussion regarding the minutes, and Councilmember Hollingsworth thanked Mayor Pro-Tem Kitchens for the hard work at that meeting. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to accept the minutes from the April 15, 2024 meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Campbell asked about the bridge inspection on College Avenue from Safe Span LLC and if there was an issue. Mayor Murphy mentioned that this is an annual expense. Greg Smith, City Engineer explained that the City is required to inspect the bridges once every two years and with two bridges there is one inspection a year. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the first item of new business is the request to authorize the City of solicit bids on the ADEM Sewer Grant rehab project. Motion was made by Councilmember Kitchens, and seconded by Councilmember Campbell to authorize the City to solicit bids on the ADEM Sewer Grant Project. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked about the description item regarding the sewer manhole abandonment. Greg Smith, City Engineer, explained that there is a manhole on East Illinois Street with no services, so they will abandon that entire section of line. Councilmember Hollingsworth asked if what is being voted on is the \$1.5 million total project, and Mayor Murphy stated that it is and the bids will come back to the Council for approval. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to authorize the City to solicit bids on the ADEM Sewer Grant Project. Motion carried.

The next item on the agenda was the purchase of the four lots on Beverly Street for \$60,000 from the Summerville's and the City paying closing costs. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to purchase four lots on Beverly Street from the Summerville's for \$60,000 and the City to pay the closing costs. Motion carried.

Mayor Murphy stated that the next item of business is to allow the Police Department to solicit bids on a 2024 Tahoe. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to allow the Police Department to solicit bids on a 2024 Tahoe. Motion carried.

The Council received a request for approval of an ABC Event License for the Tacos and Tequila Festival being held at the Coliseum in June, 2024. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the ABC Event License for the Tacos and Tequila Festival at the Coliseum in June, 2024. Motion carried.

Mayor Murphy stated that the next item on the agenda is the renewal of the AirMedCare Contract for the City employees. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell to renew the AirMedCare Contract for the City employees. Mayor Murphy asked for any discussion regarding the motion. Councilmember Hollingsworth asked for clarification on the increase in the contract amount. Lewis Shealy, Chief Financial Officer, explained that the contract will increase \$10 per person, from \$65 last year to \$75 this year. Mr. Shealy explained that this contract is for life flight services through MedStar and covers each full-time employee and firefighter, and their family members that reside with them. Mayor Murphy called for a vote on the motion, which was unanimous to renew the AirMedCare Contract for the City employees and firefighters. Motion carried.

The next item on the agenda was to award the architectural contract on the Amphitheater to Adams Stewart Architects. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to award the architectural contract on the Amphitheater to Adams Stewart Architects. Motion carried.

Mayor Murphy stated that the next item of business is to authorize the advertisement for bids on the 2024 Street Resurfacing schedule. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to authorize the advertisement for bids on the 2024 Street Resurfacing. Mayor Murphy asked for any discussion regarding the motion. Councilmember Hollingsworth mentioned that he thinks it is a great idea that they try to resurface the streets on an annual basis. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to authorize the advertisement for bids on the 2024 Street Resurfacing. Motion carried.

The Council received a copy of Resolution No. 002-2024 regarding the E-911 Addressing Agreement. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 002-2024 regarding the E-911 Addressing Agreement. Motion carried. APPENDIX II

The Council also received a copy of Ordinance No. 008-2024, regarding the E-911 Addressing Standards. 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. 008-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that Ordinance No. 008-2024, regarding the E-911 Addressing Standards, 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 also received a copy of Ordinance No. 009-2024, pertaining to the E-911 Street Name Standards. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 009-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that Ordinance No. 009-2024, pertaining to the E-911 Street Name Standards, 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 Resolution No. 003-2024, regarding the Municipal Water Pollution Prevention (MWPP) Annual Report. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 003-2024, regarding the Municipal Water Pollution Prevention Annual Report. Motion carried.

For information, Mayor Murphy stated that the Council has received the material initiating the RFP on the 2026 Electrical Generation Contract.

Darren Davis, resident, addressed the Council about a flooding issue on Huguen Street. He mentioned that apparently the City has undertaken a project off of Oak Square Lane where a large ditch has been installed that is dumping water on Huguen Street causing a back-up that is actually flooding his yard. Mayor Murphy stated that he is glad this has been brought to their attention. He mentioned that the issue is with some of the County infrastructure and the City is going to contact them about looking to do something to try to slow down some of that water. Mr. Davis explained that he was concerned with the amount of recent rain and how much red clay ended up washing through to his back yard. Mayor Murphy mentioned that the City is looking to do some things on the northern bank to help control that and will definitely try to have it addressed.

Larry Pecht addressed the Council explaining that he lives on College Avenue behind where the new Forest Park development is planned and is concerned with the hours of construction in the ordinance for noise. He asked if there was anything they could do to modify the ordinance so that construction is between reasonable hours. Mayor Murphy explained that the City will look at addressing this issue with either the Noise Ordinance or through the Land Use Ordinance on the development aspect.

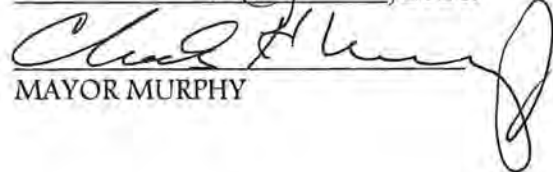
Councilmember Hollingsworth wanted it noted that the City of Robertsdale has the Vietnam Veterans Memorial Wall exhibit from May 9, 2024 through May 12, 2024, and is the only location in the State of Alabama. He mentioned that he is proud that Mayor Murphy worked to get it here.

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.


SECRETARY

APPROVED THIS 20th DAY OF

May, 2024.


MAYOR MURPHY

Vendor	Description	Open	Paid
3 H'S MONOGRAM & APPLIQUE/AMY MC PD UNIFORM EMBROIDERY		0.00	90.00
A/C PROS AIR CONDITIONING & HEATIN IT ROOM AC NOT COOLING IN PW BLDG		600.00	0.00
A&A REFRIGERATION & FOOD SVC EQL REPAIRS TO PD ICE MACHINE		0.00	180.00
RAY LYNN ABLES	IN-PERSON COURT INTERPRETATION	0.00	720.00
ACTION	WALL THAT HEALS BANNER	175.00	0.00
ACTION	WALL THAT HEALS SIGNAGE	534.00	0.00
ACTION	(7) 12X16 SPANISH SIGNS	0.00	245.00
ADVANCE AUTO PARTS	HEADLIGHTS FOR PD VEHICLE 19-02	0.00	38.14
ADVANCED METAL SYSTEMS OF AL	DAY CARE REPAIRS	0.00	390.00
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS	0.00	1650.00
AL NATURAL GAS ASSOC'N	2023-2024 ANNUAL DUES	0.00	1000.00
AT&T MOBILITY	RC DEPT/ALL CITY CELL PHONE	109.57	0.00
AT&T MOBILITY	COURT/ALL CITY CELL PHONE	172.40	0.00
AT&T MOBILITY	PD/ALL CITY CELL PHONE	1381.45	0.00
AT&T MOBILITY	PZK/ALL CITY CELL PHONE	39.24	0.00
AT&T MOBILITY	SW DEPT/ALL CITY CELL PHONE	307.81	0.00
AT&T MOBILITY	EN DEPT/ALL CITY CELL PHONE	266.32	0.00
AT&T MOBILITY	NG DEPT/ALL CITY CELL PHONE	73.03	0.00
AT&T MOBILITY	AC/ALL CITY CELL PHONE	46.96	0.00
AT&T MOBILITY	WA DEPT/ALL CITY CELL PHONE	206.18	0.00
AT&T MOBILITY	ST DEPT/ALL CITY CELL PHONE	15.65	0.00
AT&T MOBILITY	LD DEPT/ALL CITY CELL PHONE	15.66	0.00
AT&T MOBILITY	EL DEPT/ALL CITY CELL PHONE	421.02	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	20.00
BALDWIN CO COMMISSION**	CITY SHARE CORONER COSTS	0.00	1400.00
BALDWIN EMC	CRYSTAL POINTE	0.00	70.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATIC	0.00	196.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	53.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	44.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	54.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	100.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	327.34	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	52.00	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	227.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS FOR DENTIST WITH	300.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 33314 RT	0.00	110.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 53918 BA	0.00	187.00
BAY PAPER COMPANY, INC.	JANITORIAL SUPPLIES	244.41	0.00
BENNY DARBY CONST. CO. INC.	(2) LOADS PIT SAND, (1) LOAD B-BASE	0.00	750.00
BILL PATTERSON CONSTR	(1) LOAD RIP RAP	0.00	2200.00
BILL PATTERSON CONSTR	(10) LOADS SANDY BASE	0.00	3000.00
TOM BIRKS	APR/2024 COURT CONTRACT SERV	0.00	1800.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	384.82	0.00
BRIGHTSPEED	LB/ PHONE EXPENSE	277.42	0.00
JOSHUA CAMDEN BUCK	REIMBURSE CDL "A" LICENSE	0.00	68.75
C SPIRE	CITY HALL, PD, FD, SR & UT / PHONE EX	0.00	2612.83
DENISE CAMP	UNIFORM EMBROIDERY	48.00	162.00
CAPITAL ONE TRADE CREDIT	HONDA GENERATOR 7000W	0.00	4916.00
CENGAGE LEARNING INC/GALE	BOOKS FOR LB	0.00	204.68
CENTRAL BALD CHAMBER OF COMMER	2024 PRAYER BREAKFAST	0.00	900.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO PD VEHICLE	0.00	2609.20
CIVIL SOUTHEAST ENGINEERING GRO	CWSRF DOWNTOWN SEWER PROJECT	9630.00	0.00
CLEVERDON SOD FARM	CENTIPED ROLLS	249.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	STRAPS, GLOVES	0.00	114.38
COASTAL INDUSTRIAL SUPPLY LLC	CONCRETE ANCHORS, EYE NUTS,EXTE	0.00	271.83
COASTAL INDUSTRIAL SUPPLY LLC	EAR MUFFS, TAPE MEASURE	0.00	191.73
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES, DUCT TAPE	0.00	44.18
COASTAL INDUSTRIAL SUPPLY LLC	DEWALT BATTERIES	0.00	349.00
COASTAL INDUSTRIAL SUPPLY LLC	(3) CANS SPRAY PRIMER, (3) CANS SAF	0.00	65.94
COASTAL INDUSTRIAL SUPPLY LLC	SANITATION GLOVES	933.60	0.00
COASTAL INDUSTRIAL SUPPLY LLC	NUTS FOR MOWTRIM	25.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAWZALL BLADES, GRINDER BLADES, /	485.82	0.00
COASTAL INDUSTRIAL SUPPLY LLC	NUTS, WASHERS	14.84	0.00
COASTAL LEATHER GIFTS & MORE	CUSTOM PORTFOLIO (RHS TOP 10)	2724.00	0.00
COCA-COLA BOTTLING CO	DRINKS FOR WALL THAT HEALS EVENT	202.25	0.00
JAMES PARRISH COLEMAN	APR/2024 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	HYDRANT RISER	0.00	1250.00
CONSOLIDATED PIPE & SUPPLY	(2) CASES WHITE SHOOTER FLAGS W/C	430.00	0.00
CORE & MAIN LP	(108) 3/4 METER RADIOS	18225.00	0.00
COURTNEY & MORRIS APPRAISALS, INC	APPRAISAL SERVICE FAIRGROUND RD	0.00	4725.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4625.43	10014.58

**CITY OF ROBERTSDALE
MAY 07, 2024**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX _____

DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	193.33	0.00
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	199.92	0.00
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
DEWBERRY ENGINEERS, INC.	LOCATE LINES & TOPO TREE ESMNT - F	0.00	6037.00
DEWBERRY ENGINEERS, INC.	PECAN LANE DRAINAGE STUDY	0.00	730.46
EMERALD TRANSFORMER	PCP TEST	29.37	0.00
HEATHER FELLER	PZK-CLEANING SERV	0.00	900.00
FERGUSON WATERWORKS #1204	12" MJ SLEEVES, GLAND PACKS	0.00	1557.38
FERGUSON WATERWORKS #1204	WATER VALVE MARKERS	0.00	375.00
FERGUSON WATERWORKS #1204	METER WASHERS, CURB STOP WRENC	0.00	143.85
FERGUSON WATERWORKS #1204	BRASS SUPPIES FOR TEMPORARY WA	0.00	326.88
FERGUSON WATERWORKS #1204	RAM NEK	0.00	125.00
FERGUSON WATERWORKS #1204	(3) VALVE BOXES	0.00	326.65
FERGUSON WATERWORKS #1204	(40) 3/4 CHECKVALVES	1780.00	0.00
FERGUSON WATERWORKS #1204	(4) 12" MEGALUGS & GASKET PACKS	0.00	870.12
FERGUSON WATERWORKS #1204	3" 22, 3" VALVE, (9) MEGALUG & GASKE	0.00	1274.52
FORTILINE, INC.	12X15 REPAIR CLAMP	0.00	354.44
FORTILINE, INC.	(36) 3/4" BACKFLOWS	0.00	1657.80
FORTILINE, INC.	(1) 3X3/4 SADDLE, (2) METER WRENCH	262.59	0.00
GFOAA/GOV FINANCE OFFICERS ASSO	ANNUAL DUES	0.00	100.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	0.00	57.15
JENNY L GIPSON	TUITION & BOOK REIMBURSEMENT	0.00	1077.61
GRAINGER	(2) MCR SAFETY GLOVES	0.00	77.20
GRESKO SUPPLY, INC.	(100) BROOKS METER RINGS	0.00	2000.00
GRESKO SUPPLY, INC.	(50) BUSHINGS FOR TRANSFORMERS	0.00	1750.00
GULF COAST EXTERMINATORS, LLC	INITIAL TERMITE TREATMENT AT PZK	0.00	4459.00
GULF COAST UNDERGROUND	REPAIRS TO SEWER AT PET DRIVE/HW	0.00	4942.70
HARPER TECHNOLOGIES, L.L.C.	NETWORK CONNECTION TO LIBRARY A	2000.00	0.00
HARRIS AND COMPANY, LLC	JANE MARTIN FENCE	3160.00	0.00
LEO HELTON	TREE REMOVAL - PINE ON COLLEGE, 3	0.00	8400.00
HERC RENTALS	PUMP VAC ASSIST - CIRCLE DR & W. ILI	4115.80	0.00
HERC RENTALS	8IN BYPASS - HWY 59	6163.50	0.00
HINKLE METALS & SUPPLY CO	DRAIN TABLETS (ALL BLDGS)	43.79	0.00
EMILY HOBBS	LIB- CLEANING SERV	0.00	720.00
HUNTER SECURITY, INC.	INSPECTION & TEST - USPS	0.00	565.00
IMPERIAL DADE	(1) CASE CENTERPULL	31.45	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG/ALCOHOL SCREENS	0.00	155.00
INTERSTATE PRINTING & GRAPHICS, IN	CCR REPORT	3815.00	0.00
JADE CONSULTING	TA21 SIDEWALK PROJECT	0.00	1550.00
JOWESS INDUSTRIES INC	SHIRTS & BANNER / WALL THAT HEALS	0.00	3970.16
RUSTEE L KAROLYI	MILEAGE	18.89	0.00
KILBOURNE & KILBOURNE	CUSTOM ROBERTSDALE PIN	0.00	811.20
KOPPERS UTILITY & INDUSTRIAL PROD	(34) 40FT POLES	0.00	15738.00
STEPHANIE A KROLL	MONTHLY MILEAGE/CELL PHONE/CANV	321.79	0.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	3999.47	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1248.00
MEAGPOWER	POWER PURCHASED	0.00	228674.28
ANNIE MOODY	TUITION REIMBURSEMENT	1690.00	0.00
MWCF INC	Revised Est. Contribution Billing	405.00	0.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE/MISC EXPE	237.26	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	21.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	0.00	600.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	275.00
PACE ANALYTICAL SERVICES, INC	5 REGULAR SAMPLES	0.00	275.00
PACE ANALYTICAL SERVICES, INC	1 SPECIAL SAMPLE	0.00	550.00
PACE ANALYTICAL SERVICES, INC	6 WATER SAMPLES	0.00	275.00
PACE ANALYTICAL SERVICES, INC	SPECIAL WATER SAMPLE - CTY RD 71	0.00	275.00
PARISH TRACTOR	ROLLER FOR MINI EX	0.00	1059.12
PARISH TRACTOR	REPAIRS TO GENERATORS	0.00	81.76
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	2070.00	0.00
PENSACOLA RECYCLING, INC	RECYCLED (775) 4FT FLUORESCENT BL	515.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	46158.42
PUMP & PROCESS EQUIPMENT, INC.	3 HP 230 V KSB PUMP FOR ADAMS DRI\	5160.92	0.00
PURCHASE POWER	POSTAGE FOR METER	500.00	0.00
READY MIX U.S.A.	CONCRETE AT CHILDRESS LIFT STATIC	0.00	645.00
REGAN MECHANIX LLC	PINTLE HOOK W/O AIR CHAMBER/PLUN	0.00	632.50
RESEARCH PRODUCTS INC	(1100) GALS CAUSTIC	0.00	4003.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.55
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	158.24
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	111.03
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	5489.80

**CITY OF ROBERTSDALE
MAY 07, 2024**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX _____

ROBERTSDALE HIGH SCH (GOLF TM)	DONATION FOR STATE PLAYOFFS	500.00	0.00
ROBERTSDALE POWER EQUIP	OIL FOR GENERATORS	75.00	0.00
ROBERTSDALE POWER EQUIP	GENERATOR REPAIR	46.50	0.00
SAFE SPAN, L.L.C.	BRIDGE INSPECTION - COLLEGE AVE B	0.00	2000.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REP/	2255.62	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEQUEL ELECTRICAL SUPPLY LLC	JUNCTION BOX, ELECTRICAL TAPE	0.00	356.51
SEQUEL ELECTRICAL SUPPLY LLC	(50) CLOSING CAPS	0.00	273.00
SHEPPARD SERVICES, LLC	(4) DWYER TRANSDUCERS	4654.68	0.00
SHERWIN-WILLIAMS	AIRLESS SPRAY PAINTER	716.98	0.00
SMITH INDUSTRIAL SERVICE, INC	WATER LEAK ON CTY RD 48	0.00	2787.12
SMITH INDUSTRIAL SERVICE, INC	HYDRO BROKEN WATER LINE AT PALM	0.00	2292.40
SMITH INDUSTRIAL SERVICE, INC	CLEAN 2 LIFT STATIONS, 1 MANHOLE	0.00	2341.85
SMITH INDUSTRIAL SERVICE, INC	WORK ON BEACH EXPRESS LEAK	2841.85	0.00
SMITH INDUSTRIAL SERVICE, INC	WATER MAIN BREAK BEHIND BOB'S	2173.05	0.00
SNAP-ON CREDIT LLC	SOFTWARE SUBSCRIPTION - MECHANIC	0.00	58.25
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	65384.41	0.00
SOUTH LAND SOD	SOD FOR PECAN LANE DRAINAGE	0.00	4231.00
STERICYCLE, INC.	Regular Service-City Hall	0.00	223.52
STEWART ENGINEERING INC	ENGINEERING	750.00	0.00
STUART C. IRBY CO.	(20) EASY DRIVE ANCHORS	0.00	2700.00
SUMMERDALE WESTERN STORE	SPRING UNIFORMS	0.00	372.00
SUNBELT FIRE	(10) LEATHER FRONT HELMETS	0.00	610.00
SUNBELT RENTALS	RENTAL OF MESSAGE BOARD	0.00	1604.80
T&T UNIFORMS, INC.	PD UNIFORMS	100.67	0.00
THE PENWORTHY COMPANY, LLC	BOOKS FOR LB	0.00	14436.17
TONY'S TOWING, INC.	TOW TRUCK 37 FROM PW TO REGAN M	0.00	575.00
TOOL EXPO CONSTRUCTION SUPPLIES	TRIPOD LIGHT & BATTERIES	0.00	994.00
TRANSARMOUR	(2) 225 KVA 3 PHASE PADMOUNT TRANS	22500.00	0.00
SHERI TUCKER	MONTHLY MILEAGE EXPENSE	0.00	65.39
TYSON'S APPLIANCE SERVICE	DRYER REPAIRS	0.00	264.23
ULINE	(3) CASES GATORADE POWDER	845.15	0.00
ULINE	(8) CIGARETTE BUTT RECEPTACLES	0.00	1938.35
UNITED BANK	USDA SEWER INTEREST	0.00	771.28
VULCAN MATERIALS COMPANY	(1) LOAD B-BASE	0.00	1213.92
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	359.99	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	724.52	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	444.93	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	2084.66	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1519.69	0.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	220.00
WITTICHEN SUPPLY COMPANY, INC	TOOL BAG, PLIERS	239.57	0.00

Open & Paid Invoice Totals:

\$188,900.57

\$440,389.20

Grand Total of Open & Paid Invoices:

\$629,289.77

RESOLUTION NUMBER 002-2024

**AUTHORIZING THE MAYOR TO EXECUTE AN ADDRESSING AGREEMENT
BETWEEN BALDWIN COUNTY EMERGENCY COMMUNICATION DISTRICT AND
THE CITY OF ROBERTSDALE**

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

That the Mayor of the City of Robertsdale be authorized and directed to take all necessary actions to enter into this Addressing Agreement between Baldwin County Emergency Communication District and the City of Robertsdale as approved in a form substantially similar as attached hereto.

That the City of Robertsdale appoints and delegates Baldwin County Emergency Communication District (BC 9-1-1) as the addressing authority for the City of Robertsdale.

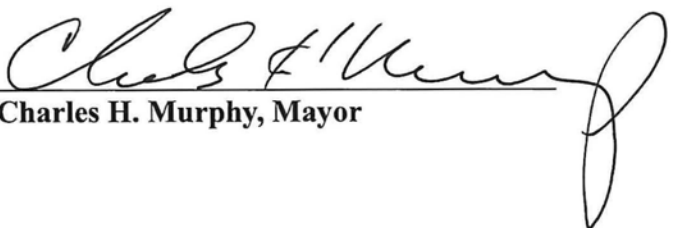
That this resolution and its related ordinances shall supersede any other resolutions or ordinances heretofore adopted by the Council regarding the addressing and naming of roads within the municipal limits which are in conflict with this resolution and its related ordinance to the extent of such conflict.

That the agreement be executed in the name of the City of Robertsdale, for and on behalf of the City of Robertsdale, by its Mayor.

That it be attested by the Clerk and the seal of the City of Robertsdale affixed thereto.

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

DONE, this the 7th day of May, 2024.


Charles H. Murphy, Mayor

ATTEST


Shannon Burkett, City Clerk

ORDINANCE 008-2024**AN ORDINANCE TO ADOPT THE BALDWIN COUNTY 9-1-1
GIS/ADDRESSING OFFICE ADDRESSING STANDARDS WITHIN THE
CITY OF ROBERTSDALE, ALABAMA**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA,
IN REGULAR MEETING ASSEMBLED, AS FOLLOWS:

SECTION I. AUTHORITY

This ordinance is adopted pursuant to the general police powers granted Alabama municipalities, Alabama Code Title 11, Chapter 45, Section 1 and in accordance with Alabama Constitution Title 15, Chapter 70.

**SECTION II. ADOPTING THE BALDWIN COUNTY 9-1-1 GIS/ADDRESSING OFFICE
ADDRESSING STANDARDS WITHIN THE CITY OF ROBERTSDALE, ALABAMA**

The City of Robertsdale, Alabama hereby adopts the Baldwin County 9-1-1 GIS/Addressing Office Addressing Standards as they currently exist and as may be modified from time to time in the future in order to maintain a uniform system of building numbers for all service locations requiring an address.

The City of Robertsdale, Alabama shall comply with the Baldwin County 9-1-1 GIS/Addressing Office Addressing Standards.

Baldwin County 9-1-1 GIS/Addressing Office will be the authority on making the final decisions on addressing in the best interest of emergency response.

SECTION III. SEVERABILITY

The provisions of this Ordinance are severable. If any section subsection, clause, phase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION IV. EFFECTIVE DATE

This Ordinance shall be in full force and effect upon its adoption by the City Council of the City of Robertsdale and publication as required by law.

SECTION V. POSTING OF ORDINANCE

Ordinance 008-2024 shall be posted in three public locations as required by law. Posting locations include Robertsdale City Hall.

FURTHER, BE IT RESOLVED AND ORDAINED, BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA IN REGULAR MEETING ASSEMBLED, determined that Ordinance 008-2024 to Adopt the Baldwin County 9-1-1 GIS/Addressing Office Addressing Standards Within the City of Robertsdale, Alabama is hereby Adopted.

DONE THIS 7TH DAY OF MAY, 2024.

ATTEST:


CITY CLERK


MAYOR

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 008-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 7th day of May, 2024, as same appears in the official records of said City.

ORDINANCE 009-2024**AN ORDINANCE TO ADOPT THE BALDWIN COUNTY 9-1-1
GIS/ADDRESSING OFFICE STREET NAME STANDARDS WITHIN
THE CITY OF ROBERTSDALE, ALABAMA**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE,
ALABAMA, IN REGULAR MEETING ASSEMBLED, AS FOLLOWS:**

SECTION I. AUTHORITY

This ordinance is adopted pursuant to the general police powers granted Alabama municipalities, Alabama Code Title 11, Chapter 45, Section 1 and in accordance with Alabama Constitution Title 15, Chapter 70.

**SECTION II. ADOPTING THE BALDWIN COUNTY 9-1-1 GIS/ADDRESSING OFFICE
STREET NAME STANDARDS**

Within the City of Robertsdale, Alabama The City of Robertsdale, Alabama hereby adopts the Baldwin County 9-1-1 GIS/Addressing Office Street Name Standards as they currently exist and as may be modified from time to time in the future in order to maintain a uniform system of building numbers for all service locations requiring an address.

The City of Robertsdale, Alabama shall comply with the Baldwin County 9-1-1 GIS/Addressing Office Street Name Standards.

Baldwin County 9-1-1 GIS/Addressing Office will be the authority on making the final decisions on the street names in the best interest of emergency response.

SECTION III. SEVERABILITY

The provisions of this Ordinance are severable. If any section subsection, clause, phase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION IV. EFFECTIVE DATE

This Ordinance shall be in full force and effect upon its adoption by the City Council of the City of Robertsdale and publication as required by law.

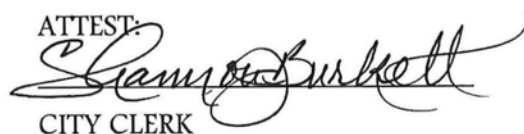
SECTION V. POSTING OF ORDINANCE

Ordinance 009-2024 shall be posted in three public locations as required by law. Posting locations include Robertsdale City Hall.

**FURTHER, BE IT RESOLVED AND ORDAINED, BY THE CITY COUNCIL OF THE
CITY OF ROBERTSDALE, ALABAMA IN REGULAR MEETING ASSEMBLED,**
determined that Ordinance 009-2024 to Adopt Baldwin County 9-1-1 GIS/Addressing Office Street Name Standards within the City of Robertsdale is hereby Adopted.

DONE THIS 7TH DAY OF MAY, 2024.


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 009-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 7th day of May, 2024, as same appears in the official records of said City.

RESOLUTION NO. 003-2024**Municipal Water Pollution Prevention Resolution**

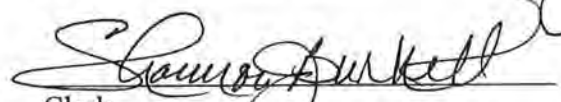
MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

BE IT RESOLVED that the **City of Robertsdale** informs the Department of Environmental Management that the following actions were taken by the **City Council**;

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue to make repairs/replacements of sewer collection system as identified during the ongoing Comprehensive Sewer Main and Manhole inspections;
 - (b) City has been awarded a USDA Loan/Grant through Rural Development to increase capacity at the WWTP and also to increase capacity in Collection System to reduce the potential for Sanitary Sewer Overflows. Phase 1 (WWTP Upgrades) has begun construction, Phases 2 (Sludge Removal at waste pond) has begun and Phase 3 will be improvements to Collection System. Phase 3 is still in the plan development stage;
 - (c) City has been awarded an ADEM ARPA Clean Water Sewer Project to Repair/Rehab/Replace aged infrastructure in the Sewer System;
 - (d) Develop a Model of the Sewer System to better identify capacity issues and better plan for future growth in the sewer system;
 - (e) Apply for other Grant Funding available from various programs to make enhancements to the sewer treatment and collection systems.

Passed by a (~~majority~~) (unanimous) vote of the **Robertsdale City Council** on **May 7, 2024**


Charles H. Murphy, Mayor


Clerk

The City Council of the City of Robertsdale, Alabama met Monday, May 20, 2024 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 May 7, 2024 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 questioned the extrication tools listed from NAFECO for \$33,585.00 and asked if this is for the Fire Department. Mayor Murphy stated that it is. Lewis Shealey, Chief Financial Officer, explained that they periodically upgrade their extrication tools. Councilmember Hollingsworth asked what they do with the old ones, and Roger Booth, resident, mentioned that they send them to other departments. With no further discussion, motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy opened the public hearing as scheduled on the rezoning request made by Brackin Holdings for the property located at 18608 Wilters Street, from R-1 to MU, which was recommended by the Planning Commission. James Brackin, with Brackin Holdings, was in attendance to address any questions.

It was discussed that Mr. Brackin operates a rental management company and will utilize this location for that business and use the warehouse to store additional building supplies. Councilmember Campbell clarified that they are not going to tear down the building, and Mr. Brackin assured her that they were not and talked about the history and what the building was used for in the past. Councilmember Hollingsworth asked what the property was currently zoned. Mayor Murphy mentioned that the property is currently zoned R-1 and the applicant is requesting to rezone it to MU, which is multi-use for light business and/or residential. Councilmember Kitchens stated that when Mr. Brackin attended the Planning Commission meeting, he agreed to clean up the fenced area and asked him if that had been done. Mr. Brackin stated that they have already taken care of it. There was no further discussion on this request.

Mayor Murphy opened the public hearing as scheduled on the rezoning request made by Anchor Engineering for the property located at 17375 Thompson Road, modifying the existing PUD. The recommendation from the Planning Commission was to deny this request.

Councilmember Hollingsworth asked what they were wanting to change. Mayor Murphy stated that they were wanting to change the design layout and increase the number of lots from sixty-nine to ninety-two. He explained that the Planning Commission had some issues with the drainage on the property and the impact it would have, so they recommended to deny the modified plan. Mary Booth, resident, stated that basically they are going back with what they had and do not affect the wetlands and do not have to worry about bridging it. Councilmember Campbell asked if they are going to put sixty-nine lots on it now, and Greg Smith, City Engineer, stated that the current zoning would allow sixty-nine lots with the existing PUD. Councilmember Hollingsworth asked if they were proposing smaller lots, and Mr. Smith stated that the lots were similar in size, they just wanted more lots added. With no further discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

The Council received a reappointment request for Sarah Bergevin and Nell Calloway to the Park & Street Tree Committee. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper to reappoint Sarah Bergevin and Nell Calloway to the Park & Street Tree Committee. Mayor Murphy asked for any other nominations. There being none, he called for a vote on the motion to reappoint Sarah Bergevin and Nell Calloway to the Park & Street Tree Committee, which was unanimous. Motion carried.

Mayor Murphy stated that the next item on the agenda is the annual contribution of \$2,500 to the Robertsdale High School Band. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, to continue to support the Robertsdale High School Band, which is a premier band, the largest in the County and well recognized, with the \$2,500 annual contribution. Mayor Murphy called for a vote on the motion, which was unanimous to support the Robertsdale High School Band with the \$2,500 annual contribution. Motion carried

The next item on the agenda is a request to designate July 5th as a gap holiday. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to observe Friday, July 5, 2024 as a gap holiday. Motion carried.

Mayor Murphy stated that the next item of business is the renewal of the property and liability insurance. Lewis Shealy, Chief Financial Officer, addressed the Council explaining that this the for the annual renewal, and the overall policy has increased by about 15%. He mentioned that there was the addition of land, the new playground equipment and some new vehicles. Mr. Shealy recommended the option of the third year of the three-year policy as the renewal for \$262,681. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the option of the third year of the three-year policy as the renewal for \$262,681 with Blackmon Insurance. Motion carried.

The next item on the agenda is the annual contract extension request with Grant Management for \$32,000. Mayor Murphy mentioned that this is the second year on this contract and she has done a really good job for the City. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the annual contract extension with Grant Management for \$32,000. Motion carried.

Mayor Murphy stated that the next item of business is to inform the Council about the TAP Grant cycle that has come up. Greg Smith, City Engineer, addressed the Council reminding them that they awarded a contract on part of the Sidewalk Project and since that has now been awarded, the City is eligible to apply for the 2025 TAP Grant.

The Council received a copy of Resolution No. 004-2024 regarding the renewal of the Grant Management Annual Contract. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 004-2024 regarding the renewal of the Grant Management Annual Contract. Motion carried. APPENDIX II

The Council also received a copy of Resolution No. 005-2024 pertaining to the ALDOT FY25 Transportation Alternative Grant Application. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 005-2024 pertaining to the ALDOT FY25 Transportation Alternative Grant Application. Motion carried. APPENDIX III

The Council received a copy of Ordinance No. 010-2024, regarding the rezoning request made by Brackin Holdings for the property located at 18608 Wilters Street, from R-1 to MU. 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. 010-2024, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, that Ordinance No. 010-2024, regarding the rezoning request made by Brackin Holdings for the property located at 18608 Wilters Street, from R-1 to MU, 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 also received a copy of Ordinance No. 011-2024, pertaining to the rezoning request made by Anchor Engineering for the property located at 17375 Thompson Road, modifying the existing PUD. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 011-2024, 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.

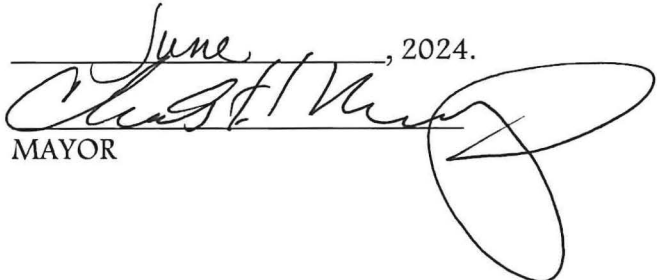
Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, that Ordinance No. 011-2024, pertaining to the rezoning request made by Anchor Engineering for the property located at 17375 Thompson Road, modifying the existing PUD, be denied, per the recommendation of the Planning Commission, 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.

For information, Mayor Murphy mentioned that the Memorial Day Service will be at Honey Bee Park on May 27th at 9:00 a.m. and the Annual City Employee Picnic will be at Garrett Park on May 31st beginning at 12:00 p.m.

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.


SECRETARY

APPROVED THIS 3rd DAY OF

June, 2024.

MAYOR

CITY OF ROBERTSDALE
MAY 20, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor	Description	Open	Paid
3 H'S MONOGRAM & APPLIQUE/AMY MONRC	UNIFORM EMBROIDERY	0.00	140.00
AIRGAS USA, LLC	CYLINDER RENTALS	1261.25	0.00
AIR POWER SERVICES, INC.	DRYER REPAIR WELL 5	0.00	1204.90
ALABAMA 811 (APACT)	2024 ADMIN FEE, PREBILL OF MTG EXP	1000.00	0.00
AL RURAL ELECTRIC ASSOC OF COOPERAT	AREA TRAINING (R. CROSSWHITE)	0.00	2331.00
AQUA PRODUCTS, INC	(12) 60LB PAILS ACCUTABS	0.00	2408.62
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	6235.91	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO ECONOMIC DEV ALLIANCE	QTR 2 2024 ALLIANCE CONTRIBUTION	2400.00	0.00
BALDWIN JANITORIAL AND PAPER, LLC	CARRYOUT CONTAINERS, 200Z CUPS	0.00	270.84
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - PARK - JOB SITE 3:	0.00	110.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - BALLFIELDS - JOB	0.00	187.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS BEACH SAND TO PA	600.00	0.00
BILL PATTERSON CONSTR	TOP SOIL FOR COLISEUM	3000.00	0.00
BRIGHTSPEED	LONG DISTANCE	0.00	9.84
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	0.00	570.74
CEECO	REPLACEMENT INMATE VISITATION PH	0.00	981.86
CENTRAL ALABAMA TRAINING SOLUTIONS	(3) VIKING HOODS	0.00	135.00
CENTRAL BALD CHAMBER OF COMMERCE	PRAYER BREAKFAST - EXTRA TICKETS	0.00	380.00
CENTRAL BALD VETERINARY HSP	ANIMAL EXPENSES	0.00	50.37
CAROLINE CHANG	TAPS PERFORMANCE @ THE WALL TH.	595.00	0.00
CITIZENS' BANK	2019 Garbage Truck	0.00	3425.76
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
COASTAL INDUSTRIAL SUPPLY LLC	(12) 36" SAFETY CONES	443.88	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SECURITY SCREWS FOR PD	95.07	0.00
COASTAL INDUSTRIAL SUPPLY LLC	1-5/8 DEEP IMPACT SOCKET DR	72.67	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES, RESPIRATOR MASK	0.00	355.98
COASTAL INDUSTRIAL SUPPLY LLC	FILTERS, WRENCH, SCREW DRIVER, LI	0.00	151.11
CONSOLIDATED PIPE & SUPPLY	5-1/4 HYDRANT SAFETY FLANGE REPAI	425.00	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	1152.72	0.00
C&R SECURITY, INC.	JAIL DOOR REPAIR/MAINTENANCE	0.00	2830.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4627.16	2972.71
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	355.51	0.00
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	46.85
DUPLICATORS PRINTING	DOOR NAME PLATE / DEBBIE TOLER	28.00	0.00
EMPIRE PIPE MUNICIPAL	(2) 5-1/4" 129 LH HYDT BONNETS	945.32	0.00
HEATHER FELLER	PZK & SR CNTR-CLEANING SERV	0.00	1175.00
FERGUSON WATERWORKS #1204	HAY MAT - BEACH EXPRESS PROJECT	480.00	0.00
FERGUSON WATERWORKS #1204	(2) 12" MJ SLEEVES	0.00	1711.64
FERGUSON WATERWORKS #1204	BACKFLOW PREVENTERS	0.00	667.50
FIRE & SAFETY COMMODITIES	REPLACE 5# CO2 FIRE EXTINGUISHER	0.00	230.00
FORTILINE, INC.	(1) 3X3/4 SADDLE	0.00	28.89
GALLS, LLC	PD UNIFORMS	74.97	0.00
JENNY L GIPSON	CITY'S PORTION OF GYM MEMBERSHIP	0.00	110.00
GRAINGER	4X6 POW FLAG	102.13	0.00
GREER'S #34	SUPPLIES FOR FD	0.00	164.50
GRESKO SUPPLY, INC.	(4) #6 SOLID CU GROUND WIRE	3240.00	0.00
GRESKO SUPPLY, INC.	(200) METER RINGS, (125) TYPE 200 FU	2775.00	0.00
GRESKO SUPPLY, INC.	(25) 1"x5' ROD W/FLITES OF 2", 3", 4" OF	3750.00	0.00
GRESKO SUPPLY, INC.	(28) 8' FIBERGLASS CROSSARMS	5460.00	0.00
GRESKO SUPPLY, INC.	(40) FARGOS, (400) 2.25" SQUARE WAS	2500.00	0.00
GRESKO SUPPLY, INC.	(50) DEADEND SHOES, (18) TBRACKET	3088.80	0.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC :	0.00	3430.47
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ ALL CITY BLDGS	645.00	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TI	0.00	4811.00
HARPER TECHNOLOGIES, L.L.C.	NETWORK CONNECTION TO LIBRARY /	0.00	1792.76
HARPER TECHNOLOGIES, L.L.C.	Onsite service @ Fire Dept & City Hall	0.00	625.00
HAYNES EMERGENCY LIGHTING	REWIRING FOR PATROL CAR #16-01	0.00	170.00
HERC RENTALS	(400 FT) 8" PIPE	0.00	2800.00
HERC RENTALS	PUMP VAC ASSIST - CIRCLE DR & W. IL	2140.95	0.00
HINKLE METALS & SUPPLY CO	AC CONTACTS FOR PD	16.85	0.00
HINKLE METALS & SUPPLY CO	CAPACITORS, DUCT SEALANT	0.00	187.17
HINKLE METALS & SUPPLY CO	TRANSFORMER CAPACITOR	0.00	108.62
IMPERIAL DADE	NEW BATTERIES FOR FLOOR SCRUBBI	0.00	1035.82
IMPERIAL DADE	1 CASE 160Z STYROFOAM CUPS, 2 CAS	188.90	0.00
IMPERIAL DADE	PAPER/CLEANING PRODUCTS FOR PAF	1263.31	0.00
JIM HOUSE & ASSOCIATES	INSTALL FLIGHT IMPELLER - ALFA LIFT	200.00	0.00
JIM HOUSE & ASSOCIATES	REPLACEMENT IMPELLER - ALFA LIFST	0.00	4092.00
JOWESS INDUSTRIES INC	(34) NAVY & TAN MESH HATS	0.00	457.38
BEN KISER	PZK CLEANING	0.00	150.00
LEE DRUG STORE	INMATE PRESCRIPTION BILL	0.00	11.63

**CITY OF ROBERTSDALE
MAY 20, 2024**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX _____

LIBERTY POWER SERVICE, INC.	REPAIRS TO SUBSTATION	25000.00	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2145.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1452.00
MATHES OF ALABAMA/FOLEY	LIGHTS FOR TENNIS COURT BATHROO	0.00	107.16
MATHES OF ALABAMA/FOLEY	(2) LED INVERTERS	0.00	660.70
MATHES OF ALABAMA/FOLEY	6" WAFERS, 2' LEDS, MC PUSHINS, ROM	0.00	308.88
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OF	0.00	6421.68
MIKE HOFFMAN'S EQUIPMENT SERVICES, IN	FUEL PUMP EQUIPMENT REPAIR	0.00	292.00
MOBILE SOLVENT & SUPPLY	(3) 50# CYLINDERS OF CHLORINE	0.00	694.45
SHANNON MUNDAY	TEACHER APPRECIATION CUPCAKES 8	0.00	900.00
MUNICIPAL SOFTWARE GROUP	MUNICIPAL COURT SOFTWARE SUPPO	0.00	2400.00
NAFECO	TUBULAR WEBBING	0.00	111.78
NAFECO	EXTRICATION TOOLS	0.00	33585.00
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPLIES	0.00	251.32
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	275.00	0.00
PARISH TRACTOR	MINI EXCAVATOR RENTAL	0.00	1026.00
PARISH TRACTOR	AIR FILTER, AC FILTER	0.00	120.55
PITTS & SONS EQUIPMENT HAULING, INC.	MOVE CAT 325 FROM PET DR TO OLD F	437.58	0.00
P & K NURSERY, INC.	FERNS - COLISEUM / WALL	0.00	375.00
QUALITY PRINTING & BUSINESS SYSTEMS	CITY HALL/ COPIER MTN EXPENSE	0.00	252.18
QUALITY PRINTING & BUSINESS SYSTEMS	SR CNTR/ COPIER MTN EXPENSE	0.00	31.03
QUALITY PRINTING & BUSINESS SYSTEMS	UT/ COPIER MTN EXPENSE	0.00	205.34
QUALITY PRINTING & BUSINESS SYSTEMS	PD/ COPIER MTN EXPENSE	0.00	64.90
RACINE FEED, GARDEN & SUPPLY	PROPANE	0.00	91.90
JERRY RADA	LB - SUMMER READING PROPS	0.00	960.00
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR AF	0.00	8448.75
REGAN MECHANIX LLC	REPAIRS TO TRUCK 37	2826.06	0.00
REGAN MECHANIX LLC	LADDER TRUCK REPAIRS	0.00	6428.76
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M	0.00	1152.48
ROBERTSDALE FEED,SEED & SUPPLY	(42) BAGS FIELD MARKING CHALK	0.00	441.00
ROBERTSDALE HIGH SCH (YEAR BK STAFF)	DONATION - YEARBOOK STAFF	0.00	750.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	450.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	1925.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	125.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	300.00	0.00
SEMINOLE LAWN CARE, LLC	INSTALL PLANTS, REMULCH BEDS AT C	3550.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS, INS	700.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	(200 FT) 3" CONDUIT	724.38	0.00
SEQUEL ELECTRICAL SUPPLY LLC	HAND TOOLS, WIRE STRIPPERS, PLIER	186.12	0.00
S & H CREATIONS	SHIRTS & BANNER / WALL THAT HEALS	3970.16	0.00
SHERWIN-WILLIAMS	RED PAINT FOR FIRE HYDRANTS	0.00	55.14
SITEONE LANDSCAPE SUPPLY, LLC	(5) SPRINKLER VALVES FOR SPLASH P.	0.00	650.71
SMITH INDUSTRIAL SERVICE, INC	VAC TRUCK - CLEANING OUT CLOGGEI	1183.60	0.00
SOUTHERN SOFTWARE, INC.	MDS SOFTWARE BALANCE, INITIAL MD	3375.00	0.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE JMS 830-5	3198.00	0.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE CAD 24/7	8054.00	0.00
SOUTH LAND SOD	SOD AT COLISEUM	0.00	7725.00
SOUTH LAND SOD	(48) ROLLS CENTIPEDE SOD - PECAN L	0.00	2484.00
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	72.43
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.10
STEWART ENGINEERING INC	ENGINEERING	0.00	1470.00
STUART C. IRBY CO.	HWY 59 UPGRADE MATERIALS	0.00	3397.15
STUART C. IRBY CO.	(2) ROLLS SWEETBRIAR	0.00	5100.00
STUART C. IRBY CO.	HWY 59 UPGRADE MATERIALS	0.00	3247.50
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	11703.90
SWEAT TIRE CO INC	2 FRONT TIRES FOR TRUCK #21	0.00	494.46
SWEAT TIRE CO INC	TIRE REPAIR TO TRUCK 52	0.00	25.00
SWEAT TIRE CO INC	FLAT REPAIR TRUCK 12	0.00	25.00
SWEAT TIRE CO INC	REPAIRS TO TRUCK 37	0.00	2015.96
SWEAT TIRE CO INC	TIRE FOR TRUCK 30	0.00	321.39
SWEAT TIRE CO INC	REPAIRS FOR TAHOE 19-02	0.00	260.04
SWEAT TIRE CO INC	REPAIRS TO TRUCK 36	0.00	2015.96
T&C SPECIALITY DISTRIBUTORS, INC.	(4930 FT) 1/0 OKONITE	21889.20	0.00
T MOBILE	PD / BODY CAM DATA	0.00	911.79
TASC	FSA - ADMINISTRATIVE FEES	0.00	150.48
TASC	ADMIN FEE - ACA REPORTING	0.00	114.84
TeamLogic IT	WORKSTATION & SERVER MANAGED S	11017.60	0.00
TeamLogic IT	NETWORK SERVICES	577.50	0.00
TeamLogic IT	LB / HARDWARE-SOFTWARE SERVICE	1186.49	0.00
THOMPSON TRACTOR CO INC	PM ON FORKLIFT	0.00	348.95
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	0.00	341.25
TITAN UTILITY SERVICES	TEST, CLEAN & INSPECT RUBBER GLO'	361.90	0.00

CITY OF ROBERTSDALE
MAY 20, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX _____

UNITED-STATES-FLAG.COM	(2) 25' SATIN ARCHITECTURAL POLES, I	0.00	5477.31
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	518.24	0.00
USA BLUEBOOK, LTD	MICRO MONITORS, TNT AMONIA TESTS	358.00	260.37
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	106.00	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	38734.15	0.00
VECMAR INTERNATIONAL	CHECK SCANNER MTN	0.00	75.00
VERIZON WIRELESS	CITY CELL PHONE EXP	71.85	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	2052.13
WILEY SERVICES	REPAIRS TO HVAC IN IT ROOM AT PW E	0.00	1035.00
Open & Paid Invoice Totals:		<u>\$180,464.23</u>	<u>\$175,065.88</u>
Grand Total of Open & Paid Invoices:			<u><u>\$355,530.11</u></u>

RESOLUTION NO. 004-2024

**A RESOLUTION FOR ANNUAL RENEWAL PROFESSIONAL GRANT CONSULTING AND
MANAGEMENT SERVICES**

WHEREAS, the City of Robertsdale entered into a professional services contract with Grant Management, LLC in May of 2023 for on-going grant consulting and grant management services; and

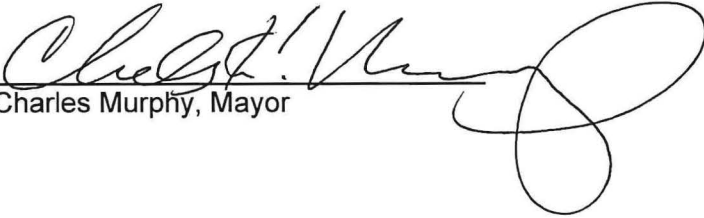
WHEREAS, the terms of the contract state that it is renewable for an annual extension if there are no changes and both parties agree; and

WHEREAS, both the City and Grant Management, LLC have reviewed the contract and agree that no changes are needed;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robertsdale, Alabama, that by this Resolution the City of Robertsdale is renewing the professional services contract with Grant Management, LLC.

BE IT FURTHER RESOLVED by the City Council that the Mayor is authorized to sign the contract extension for a period of 12 months.

ADOPTED this 20th day of May, 2024.


Charles Murphy, Mayor

ATTEST:


Shannon Burkett, City Clerk

STATE OF ALABAMA

CITY OF ROBERTSDALE

RESOLUTION NO. 005-2024

AUTHORIZING THE SPONSORSHIP OF AN
ALABAMA DEPARTMENT OF TRANSPORTATION
FY 2021 TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM
APPLICATION FOR CONSTRUCTION OF SIDEWALKS IN THE
CITY OF ROBERTSDALE, BALDWIN COUNTY, ALABAMA

WHEREAS, the City of Robertsdale intends to make an application for FY 2025 Transportation Alternatives Set-Aside Program funding administered through the Alabama Department of Transportation; and

WHEREAS, this project is proposed to construct sidewalks within the City of Robertsdale and therefore provide accessibility enhancements to the transportation network around the City of Robertsdale as well as improving the safety of pedestrians; and

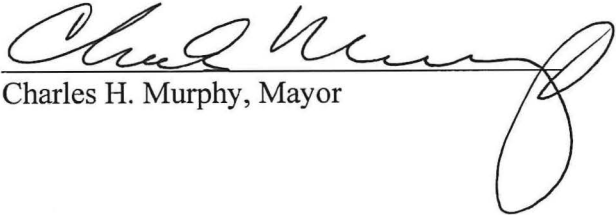
WHEREAS, the above-referenced application will provide public benefit; and

WHEREAS, the City of Robertsdale agrees to be responsible for all costs associated with preparing the application, project development, environmental clearances, plan development, contract letting, and permitting.

BE IT RESOLVED BY THE CITY OF ROBERTSDALE, IN REGULAR SESSION ASSEMBLED, that by this Resolution the City of Robertsdale authorizes submission of an application to construct sidewalks within the limits of the City of Robertsdale described herein;

FURTHERMORE, this authorizes the City of Robertsdale staff to submit an application to the Alabama Department of Transportation under their FY 2025 Transportation Alternatives Set-Aside Program.

DONE, under the Seal of the City of Robertsdale this 20th day of May, 2024.


Charles H. Murphy, Mayor

ATTEST:


Shannon Burkett, City Clerk

ORDINANCE NO. 010-2024

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:

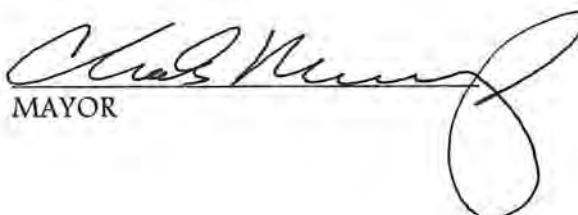
That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 to MU:

Lots 9, 10, 11, 12, 13 and 14, Block 1, in the Oscar Johnson Subdivision of East Silverhill, according to the official map or plat thereof, which is recorded in Map Book 5, Page 280, Baldwin County, Alabama Records.

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

APPROVED THIS 20TH DAY OF MAY, 2024.


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 010-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 20th day of May, 2024, as same appears in the official records of said City.

The City Council of the City of Robertsdale, Alabama met Monday, June 3, 2024 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 May 20, 2024 meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the minutes from the previous meeting. 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. APPENDIX I

The next item on the agenda was a presentation from The Miracle League of Coastal Alabama. Jody Marsh, with Exit Allstar Gulf Coast Realty, addressed the Council informing them that their organization is hosting a fundraiser on June 29th at the coliseum, and would like to promote the event on the billboard. She explained that all of the proceeds will be donated to the Miracle League of Coastal Alabama to contribute to their playground and ballfield being built in Summerdale. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, to allow Exit Allstar Gulf Coast Realty the use of the billboard to promote the fundraising event for The Miracle League of Coastal Alabama on June 29, 2024 at the coliseum. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification that this is a fundraiser for the special needs ballfield in Summerdale. Mrs. Marsh explained that just north of the tennis court in Summerdale there is a field area they have been working on for a while. She mentioned that they have completed the fully accessible playground structures and they are finishing the project with a ballfield complex for the special needs children. Councilmember Hollingsworth thanked Mrs. March and everyone involved in helping with this event. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow Exit Allstar Gulf Coast Realty the use of the billboard to promote the fundraising event for The Miracle League of Coastal Alabama on June 29, 2024 at the coliseum. Motion carried.

Brody King addressed the Council thanking them again for the assistance received for his Eagle Scout Project. He mentioned that on June 8th at Robertsdale Grace Community Church, there will be a ceremony for him earning his Eagle Scout Rank and invited the Council to attend.

The Council received an ad renewal request from Gulf Coast Media for Big Beautiful Baldwin. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to renew the \$1,099 full page ad in Big Beautiful Baldwin. Motion carried.

Mayor Murphy stated that the next item on the agenda is to award the bid on the 2024 Tahoe for the Police Department. He mentioned that only one bid was received, from Donohoo Chevrolet, in the amount of \$49,894.00. Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to award the bid on the 2024 Tahoe for the Police Department to Donohoo Chevrolet in the amount of \$49,894.00. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked if this was to fix it up, and Mayor Murphy explained that this is to purchase a new vehicle. Councilmember Hollingsworth asked for clarification that this is to purchase the vehicle and then they would have to get it equipped. Police Chief Kendrick stated that he was correct and it would probably be around \$25,000 to have it equipped. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to award the bid on the 2024 Tahoe for the Police Department to Donohoo Chevrolet in the amount of \$49,894.00. Motion carried.

The next item of business was a request from Jennifer Claire Moore Foundation. Mayor Murphy explained that they are requesting to use the billboard to promote their rodeo and also a \$500 advertising request. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow the Jennifer Claire Moore Foundation the use of the billboard to promote their rodeo and a \$500 advertising request. Motion carried.

For information, Mayor Murphy mentioned to the Council that they have received a copy of the concept work from WAS Design on the coliseum and asked them to review the information to see if there are any additional improvements they would like made, so that eventually they can have a total master plan to bring back for approval.

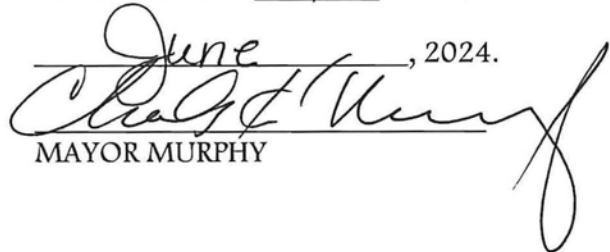
Ruth Miller, resident, addressed the Council stating that she attended the meeting in April regarding the timing on the traffic light at Wilters Street and explained that the timing is still bad. She mentioned that once you do get through the light, you still cannot get out onto Highway 59 going south at the next corner, especially if someone is parked in front of the business there. Mrs. Miller mentioned that there are also concerns at the intersection in front of the High School and Pen Air. Mayor Murphy mentioned that there is a project being finalized now of improvements on Fairground Road that will include turning lanes and more control functions at that traffic light. He mentioned that on Wilters and Highway 59 south, they can refer the issue back to the State to see what can be done, but do not see them putting a traffic light at that location. Mrs. Miller stated that there are so many people that go through the yellow light and red light that don't even slow down. After further discussion, Mayor Murphy stated that they will follow-up with the State on these traffic issues.

Councilmember Campbell asked what company hit the gas line on Memorial Day, and Mayor Murphy stated that he thought it was C Spire installing fiber.

Councilmember Hollingsworth asked if the Jennifer Claire More Foundation was going to have the rodeo at the coliseum again, and Mayor Murphy mentioned that they were.

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.


SECRETARY

APPROVED THIS 17th DAY OF
June, 2024.

MAYOR MURPHY

Vendor	Description	Open	Paid
5 STARR PLUMBING	REPAIRS TO LINES AT FIRST ASSEMBL	403.00	0.00
ACTION	(1000) PURCHASE ORDERS	0.00	350.00
AL ASSOC OF CHIEFS OF POLICE	B. KENDRICK, H. BRILL - SUMMER CON	450.00	0.00
ALABAMA PIPE & SUPPLY, INC.	(3) 6" ADJUSTING RING	0.00	150.00
ALABAMA PIPE & SUPPLY, INC.	PRE-CASE CONCRETE BOX & PIPE	350.07	0.00
ALABAMA PIPE & SUPPLY, INC.	SEWER PIPE FOR AMPHITHEATER	5095.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALERT-ALL	BACKPACKS, WHISTLES, PENCIL SHAF	0.00	3391.00
ALL HYDRAULICS INC	LIMB TRUCK REPAIRS	382.48	0.00
ALL HYDRAULICS INC	TRUCK 35 REPAIRS	76.80	0.00
ALL HYDRAULICS INC	GARBAGE TRUCK REPAIRS	1980.00	0.00
ALL HYDRAULICS INC	LIMB TRUCK REPAIRS	604.98	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN EMC	STREET LIGHTS / EERRYBANE ACRES	327.34	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	206.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	46.00	0.00
BALDWIN EMC	CRYSTAL POINTE	0.00	74.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	53.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	102.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	55.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	44.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATI	0.00	198.00
BENNY DARBY CONST. CO. INC.	PIT SAND, B BASE	2100.00	600.00
BILL PATTERSON CONSTR	(6) SCREENING OF TOPSOIL	0.00	600.00
BLACKMON INSURANCE AGENCY	RENEWAL BUSINESS / 24-25 CPP	0.00	262681.00
BOUNCE ON THE BEACH	SUMMER READING PROGRAM ENTER1	578.00	0.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	384.82	0.00
C SPIRE	PHONE EXPENSE/CITY HALL, PD, FD, S	2530.95	0.00
RUTH M CAMPBELL	ALM CONFERENCE - HUNTSVILLE	0.00	474.36
CENGAGE LEARNING INC/GALE	LB - BOOKS	0.00	206.93
CENTRAL BALD CHAMBER OF COMMEF	BOOTS & BANDANAS / GOLD SPONSOI	575.00	0.00
CIVIL SOUTHEAST ENGINEERING GROI	TOPOGRAPHIC SURVEY - PRACTICE F	5200.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	14 IN SAW BLADES FOR CONCRETE	120.99	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS, NUTS, WASHERS FOR TRANSF	32.25	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLASS WIPES, IMPACT RIGHT ANGLE ,	0.00	103.98
CONSOLIDATED PIPE & SUPPLY	PIPE TO RELOCATE SEWER AT AMPHI	0.00	16947.00
CONTINENTAL RESEARCH CORPORAT	(2) CASES XTRA MUSCLE	569.28	0.00
MARSHALL O. DAVIS, JR	FAMILY DAY - INFLATABLES	0.00	300.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4497.99	10773.16
DE LAGE LANDEN FIN SERV (COPIER)	PD COPIER CONTRACT	193.33	0.00
DE LAGE LANDEN FIN SERV (COPIER)	LB COPIER CONTRACT	199.92	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	288.84	0.00
DISTRICT 8 MUNICIPAL CLERKS ASSOC	2023 DUES (SHANNON BURKETT)	0.00	12.00
DUPLICATORS PRINTING	BUSINESS CARDS/ALICIA, JENNY, STE	222.00	0.00
EMERALD TRANSFORMER	TRANSFORMER REPAIRS	1617.45	0.00
EMPIRE PIPE MUNICIPAL	(2) 5-1/4 M&H 129 UPPER RODS	0.00	531.78
EMPIRE PIPE MUNICIPAL	BRASS WATER STOCK	0.00	4202.70
EMPIRE TRUCK SALES, LLC	FILTERS FOR TRUCK #37	355.66	0.00
HEATHER FELLER	PZK-CLEANING SERV	0.00	825.00
FERGUSON ENTERPRISES LLC #20	TOILET DIAPHRAGMS -- PW BLDG	0.00	112.60
FERGUSON WATERWORKS #1204	(14) LF 2 GALV IPS LONG COMP COUP	350.00	0.00
FIRE & SAFETY COMMODITIES	ANNUAL INSP- FIRE EXTINGUISHERS	0.00	50.00
FIRE & SAFETY COMMODITIES	FIRE SPRINKLER REPAIR AT POLICE D	0.00	4965.00
FLASHBAY, INC	(50) 16GB FLASH DRIVES	0.00	499.50
FORTILINE, INC.	(6) WATER TAPPING SADDLES	0.00	453.24
FORTILINE, INC.	(3) 6" REPAIR CLAMPS	515.43	0.00
FORTILINE, INC.	(1) 2" GALV COMP CPLG	45.22	0.00
GALLS, LLC	PD UNIFORMS	0.00	170.97
GALLS, LLC	FIRST AID TACTICAL TRAUMA KITS	0.00	439.98
GOODYEAR AUTO SERVICE	PATROL VEHICLE - SET OF TIRES	0.00	920.00
GRANT MANAGEMENT LLC	06/01/2024-08/31/2024	8000.00	0.00
GRESKO SUPPLY, INC.	(10) DECORATIVE LANTERN POLES, (1	5200.00	0.00
GRESKO SUPPLY, INC.	2 POLE SAWS	838.00	0.00
GRESKO SUPPLY, INC.	(120) 1/0 ELBOWS, (120) SEALING KITS	6540.00	0.00
GRESKO SUPPLY, INC.	HWY 59 UPGRADE MATERIALS	5187.75	0.00
HAGAN FENCE OF BALDWIN, INC	GATE REPAIR FOR SEWER LS	1536.00	0.00
EDIE MICHELLE HARRELL	SUMMER READING PROGRAM ENTER1	375.00	0.00
LEO HELTON	TAKE TREES DOWN - OAK ON COLLEG	0.00	3200.00
HERC RENTALS	8" BYPASS - HWY 59 SEWER	1524.23	827.23
EMILY HOBBS	LIB- CLEANING SERV	0.00	810.00
PAUL HOLLINGSWORTH	ALM CONFERENCE - HUNTSVILLE	0.00	487.76

CITY OF ROBERTSDALE JUNE 03, 2024	ACCOUNTS PAYABLE BILL LIST	APPENDIX	
HUB CITY SEAFOOD	FAMILY DAY 2024	585.00	0.00
HUXFORD POLES & TIMBER CO, INC.	POLES FOR HWY 59 UPGRADE	0.00	12556.75
IMPERIAL DADE	(5) CASES 45 GALLON BLACK TRASH B	216.40	0.00
IMPERIAL DADE	(2) CASES 16OZ STYROFOAM CUPS	167.48	0.00
IMPERIAL DADE	(10) CASES TOILET PAPER, (2) CASES	0.00	486.36
IMPERIAL DADE	(2) CASES FLOOR CLEANER FOR FLOC	0.00	112.84
INDUSTRIAL ELECTRICAL SUPPLY, LLC	225 KVA PADMOUNT TRANSFORMER -	24500.00	0.00
INFIRMARY HEALTH SYSTEM	BLAKE TAYLOR/WORKERS COMP	124.20	0.00
INFIRMARY OCCUPATIONAL HEALTH	2Q RANDOM DRUG/ALCOHOL TESTS C	0.00	1448.00
INTERSTATE PRINTING & GRAPHICS, I	CITY WIDE NEWSLETTER PRINTING E)	0.00	3849.00
JONES WALKER LLP	BALD CO CATTLE & FAIR ASSOC PROJ	1480.00	0.00
LOCAL GOVERNMENT SERVICES, LLC	Assist Negotiating Southern Light Franchi	6772.50	0.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	3567.50	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1344.00
MEAGPOWER	POWER PURCHASED	0.00	249484.74
MEDIACOM	PD SATELLITE EXPENSE	22.10	0.00
MIKE HOFFMAN'S EQUIPMENT SERVICE	ENVIROMENTAL FEE / AMPHITHEATER	9414.96	0.00
MIKE HOFFMAN'S EQUIPMENT SERVICE	SITE WORK / AMPHITHEATER PROJEC	95587.50	0.00
MISSION COMMUNICATIONS, LLC	PRINTED CIRCUIT BOARD	0.00	417.58
MONTGOMERY TECHNOLOGY SYSTEM	REPAIR TO DOORS	0.00	1037.50
NORTH AMERICAN ELECTRIC RELIABIL	3RD QTR - NERC/SERC REGION ASSES	0.00	973.77
PAUL M OVERSTREET	TUITION REIMBURSMENT	1458.00	0.00
PACE ANALYTICAL SERVICES, INC	SPECIAL WATER SAMPLE ON LAFAYET	0.00	794.00
PACE ANALYTICAL SERVICES, INC	WWTP/WATER SAMPLES	0.00	550.00
PARISH TRACTOR	BEARING GEAR BOX - PARKS LAWN M	0.00	99.54
PARISH TRACTOR	ANTIFREEZE, WHEELS	82.52	0.00
PARISH TRACTOR	LAWN MOWER BLADES	81.27	0.00
PARISH TRACTOR	CASTOR WHEELS FOR LAWN MOWER	219.90	0.00
PARISH TRACTOR	GEAR BOX FOR LAWN MOWER	809.17	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	2070.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	31704.34
PRECISION SAND PRODUCTS, LLC	(2) LOADS WHITE BEACH SAND	0.00	613.71
PURCHASE POWER	POSTAGE FOR METER	1500.00	0.00
QUALITY PRINTING & BUSINESS SYSTE	TONER FOR PW PRINTER/COPIER	0.00	20.46
JERRY RADA	LB - SUMMER READING PROPS	0.00	1660.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	103.27
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.67
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	4077.58
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	140.17
ROBERTSDALE HIGH SCH (BAND)	DONATION TO RHS BAND	2500.00	0.00
ROBERTSDALE POWER EQUIP	SAW & CART	1942.86	0.00
ROBERTSDALE POWER EQUIP	WEED EATER & TRIMMER HEADS & ST	234.28	0.00
SEQUEL ELECTRICAL SUPPLY LLC	TIMERS FOR VOLLEYBALL COURTS	0.00	260.82
SERVPRO OF BALDWIN COUNTY	CLEAN UP AT FIRST ASSEMBLY OF GC	0.00	11703.64
KEVIN C SINCLAIR	FLOORING REPAIR	0.00	2800.00
SMITH INDUSTRIAL SERVICE, INC	DUG 6 HOLES TO LOCATE WATER & SI	3100.90	0.00
SMITH INDUSTRIAL SERVICE, INC	HYDROLOCATE 4 DIFFERENT SPOTS T	3767.32	0.00
SNAP-ON CREDIT LLC	SOFTWARE SUBSCRIPTION - MECHAN	0.00	58.25
SOUTH LAND SOD	SOD FOR COLISEUM	0.00	711.50
DAVID A STEPHENS	SUMMER READING PROGRAM ENTERI	500.00	0.00
STERICYCLE, INC.	CITY HALL - REGULAR SERVICE/ON-SI'	0.00	112.18
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	72.43
STUART C. IRBY CO.	(3) CTS 500:5	540.00	0.00
STUART C. IRBY CO.	(8) LG SECONDARY PADDLES	0.00	1463.20
THOMPSON ENGINEERING, INC	FAIRGROUND ROAD EXPANSION	0.00	25995.00
TLT PLUMBING & REPAIR, INC.	TOILET REPAIR AT JAIL	0.00	1585.00
TUBBYS TEES, INC	SUMMER CAMP TSHIRTS, TSHIRT FOR	0.00	8756.48
UNITED BANK	USDA SEWER INTEREST	0.00	5170.36
UNITED RENTALS (NORTH AMERICA), II	TILT TRAILER	8505.00	0.00
USA BLUEBOOK, LTD	BOOKS FOR SEWER CLASS	0.00	699.70
VULCAN MATERIALS COMPANY	1 LOAD B BASE	2410.08	0.00
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	575.31	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1506.76	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	2066.99	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	718.42	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	187.79	0.00
WILEY SERVICES	AC COMPRESSOR REPAIR - 2ND STAG	8705.33	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	45.29
Open & Paid Invoice Totals:		\$245,619.32	\$686,860.32
Grand Total of Open & Paid Invoices:			\$932,479.64

The City Council of the City of Robertsdale, Alabama met Monday, June 17, 2024 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 June 3, 2024 meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Johnson, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Hollingsworth asked about the Amphitheater site work item for \$262,116.22. Mayor Murphy explained that this was from Mike Hoffman's Equipment for the disposal of the soil that contained gasoline that was found once they removed the fuel tank. Greg Smith, City Engineer, stated that the testing was sent in to ADEM when completed. With no further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The next item on the agenda was a donation request from Robertsdale High School NJROTC. Motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, to donate \$1,500 to Robertsdale High School NJROTC. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked if the trips were for competition, and Mayor Murphy explained that they have a competition in March of next year. Councilmember Campbell mentioned that they were very helpful to the City for the Vietnam Memorial Wall. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to donate \$1,500 to Robertsdale High School NJROTC. Motion carried.

The Council received a copy of Resolution No. 006-2024, awarding the engineering services on the Community Development Block Grant. Stacy McKean, with Grant Management LLC, addressed the Council explaining that they are preparing to submit the application to ADECA for a Community Development Block Grant for sewer rehab, and this year they can apply for \$500,000. She stated that one of the first steps is to get an engineering firm on board for the preliminary engineering work for the preparation of the application. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, to adopt Resolution No. 006-2024, awarding the engineering services on the Community Development Block Grant to Civil Southeast LLC. Mayor Murphy asked for any discussion regarding the motion. Councilmember Hollingsworth asked if the City does receive the grant what the matching funds would be. Mrs. McKean stated that there is a ten percent matching funds requirement, so it would be \$50,000.00, but she would be back to another meeting to discuss the actual application and at that time they would approve the match they agree to. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to adopt Resolution No. 006-2024, awarding the engineering services on the Community Development Block Grant to Civil Southeast LLC. Motion carried. APPENDIX II

Tim Mullek was in attendance to address the Council with concerns regarding a truck parked on the corner of Highway 59 North and Ohio Street. Mayor Murphy stated that the owner of the truck is not in violation of any City statute and they have been through this with the owner. Mayor Murphy mentioned that they gave him an opportunity and he moved it, but it could have been towed because of the fire hydrant. Mr. Mullek stated that using the same line of reasoning as the corner of Ivey's at Pennsylvania Street that is yellow striped, that is the same situation at Ohio Street. Mr. Mullek explained that this should be yellow striped. Mayor Murphy mentioned that the City has had some discussion pertaining to this, but this is a State right-of-way. Mr. Mullek stated that the City is at an extreme risk of a lawsuit, the truck has not moved in nine months, and if somebody pulls out there and gets killed, the City is getting sued and the truck owner is getting sued, so just realize that. Mr. Mullek explained that he asked the truck owner around the first of March to move it but he refused to. He stated that it is a safety hazard and needs to be moved back sixty feet. Councilmember Campbell asked if the City can stripe it since it is a State right-of-way, and Mayor Murphy explained that we would have to get it approved by the State. Mr. Mullek stated that he does not understand the problem, and Mayor Murphy explained that one problem is that the City does not have any kind of ordinance that limits the parking downtown. Mayor Murphy assured him that they would work to try to resolve this and understands his concern.

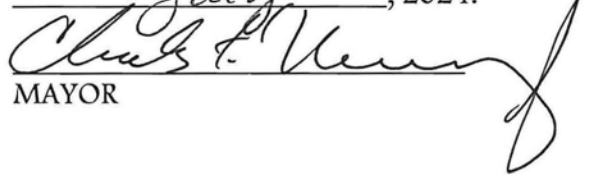
Councilmember Campbell told Mr. Mullek that she appreciates him coming to a meeting and notifying them of this issue. Mr. Mullek stated that if something happens now, the City cannot deny it anymore because it is in the minutes.

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


SECRETARY

APPROVED THIS 1st DAY OF

July, 2024.


MAYOR

Vendor Name	Voucher Description	Open Amount	Paid Amount
ABC CUTTING CONTRACTORS DAPHNE/MOBI	REHAB OF CHILDRESS LIFT STATION	0.00	500.00
AFTER SHOCK SERVICES LLC	(5) TESTING & INSPECTION OF AEDS	0.00	675.00
AIRGAS USA, LLC	CYLINDER RENTALS	1296.14	0.00
AL DEPT OF TRANSPORTATION(MT GOMRY)	PROJ OVERRUN-TRAFFIC LIGHT MTN	403.75	0.00
ALABAMA INTERACTIVE, LLC	DRIVING RECORD	0.00	15.00
ALABAMA PIPE & SUPPLY, INC.	(6) MANHOLE RISERS	0.00	300.00
AL RURAL ELECTRIC ASSOC OF COOPERATIVE	AREA TRAINING (R.CROSSWHITE)	0.00	1350.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALL HYDRAULICS INC	REPAIRS TO TRUCK 35	1385.14	0.00
ALL HYDRAULICS INC	REPAIRS TO GARBAGE TRUCK	794.70	0.00
ANIXTER POWER SOLUTIONS, LLC	(8) CT METER CANS	0.00	3208.84
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3149.05	0.00
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	301.78
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	266.32
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	15.66
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	414.99
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	109.57
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	172.40
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	200.16
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	67.01
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	46.96
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	15.65
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	1130.46
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	39.24
AUTO MEDIC WRECKER & TOWING	TOW VEHICLE TO RDALE BUSINESS (A	205.00	0.00
AUTO MEDIC WRECKER & TOWING	TOW VEHICLE TO CHUCK STEVENS FC	152.00	0.00
AUTO MEDIC WRECKER & TOWING	TOW VEHICLE TO PD (ACCIDENT)	125.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES	16.00	0.00
BALDWIN JANITORIAL AND PAPER, LLC	JANITORIAL SUPPLIES	399.67	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 53918	187.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET JOB SITE 54597	95.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 33314	110.00	0.00
KENNETH BARLOW	REIMBURSE COLISEUM EXPENSE	38.49	0.00
ALLISON R. BECK	SUMMER CAMP - TUTORING	0.00	1470.00
TOM BIRKS	MAY/2024 COURT CONTRACT SERV	0.00	1800.00
BLACKMON INSURANCE AGENCY	ADD EQUIPMENT	0.00	20.00
JULIAN B BRACKIN	CLE SEMINAR	623.70	0.00
BRIGHTSPEED	LONG DISTANCE	7.05	0.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	0.00	585.26
CEDARCHEM,LLC	4 DRUMS CEDAR FLOCK, 4 DRUMS CEI	0.00	2376.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO POLICE INTERCEPTOR	4220.62	0.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO PD EXPLORER	3130.20	0.00
CITIZENS' BANK	COLISEUM PAYMENT	10954.20	0.00
CITIZENS' BANK	2019 Garbage Truck	3220.59	0.00
COASTAL INDUSTRIAL SUPPLY LLC	LIGHT FOR GARBAGE TRUCK BED	81.97	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SWING SET BOLTS & SHACKLES FOR F	544.58	0.00
COASTAL INDUSTRIAL SUPPLY LLC	PAD LOCKS FOR TRANSFORMERS	0.00	1828.86
COASTAL INDUSTRIAL SUPPLY LLC	TAMPER PROOF SOCKETS & CORDLES	440.21	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GRADE STAKES	79.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	MAGNETIC BIT HOLDERS, MAGNETIC S	0.00	162.63
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS, LOCK TIGHT	52.37	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FLAGS & TAPE	486.56	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	1120.32
COASTAL INDUSTRIAL SUPPLY LLC	LOCK COVERS	475.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES	46.16	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ANTI SEIZE, PENETRATING OIL & SOCK	239.92	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ANTI SEIZE, PENETRATING OIL & SOCK	62.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS, NUTS, WASHERS	0.00	249.24
COCKRELL'S BODY SHOP OF ROBERTSDALE	REPAIRS TO JANEY'S VEHICLE DOOR	0.00	1677.98
COCKRELL'S BODY SHOP OF ROBERTSDALE	REPAIRS TO NISSAN ARMADA	2897.99	0.00
JAMES PARRISH COLEMAN	MAY/2024 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	(1) 15 SDR26 GREEN PVC PIPE GSKT 14	0.00	581.00
COURTNEY & MORRIS APPRAISALS, INC.	APPRAISAL SERVICE FAIRGROUND RD	4200.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4091.56	6284.87
DEWBERRY ENGINEERS, INC.	PECAN LN DRAINAGE PROJECT	1148.54	0.00
DONOHOO CHEVROLET	(1) 2024 PPV TAHOE	0.00	49894.00
ELIZABTEH DRIVER	SUMMER CAMP - CHEER CAMP	210.00	0.00
EAST BAY ELECTRIC, CO. LLC	HWY 59 POLE REPLACEMENT PROJEC	13600.00	0.00
ELECTRIC SOUTH, LLC	TEMP PUSH BUTTON FOR SPLASH PAC	0.00	20.00
TODD ELLISON	ICE CREAM FOR FAMILY DAY 2024	0.00	182.50

CITY OF ROBERTSDALE
JUNE 17, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

EMPIRE PIPE MUNICIPAL	BRASS WATER STOCK	2850.10	0.00
EMPIRE PIPE MUNICIPAL	WATER INVENTORY	1422.72	0.00
HEATHER FELLER	PZK & SR CNTR-CLEANING SERV	1500.00	0.00
FERGUSON WATERWORKS #1204	(8) WATTLE	0.00	168.00
FERGUSON WATERWORKS #1204	(3) WATER PUMPS	0.00	453.40
FORTILINE, INC.	TAPPING SADDLES	550.69	0.00
FORTILINE, INC.	WATER SUPPLIES	2309.66	0.00
GALLS, LLC	BADGE HOLDER	0.00	22.14
GREENPOINT AG	CHEMICALS FOR KRCHAK DITCH	0.00	932.50
GREENPOINT AG	CHEMICALS FOR SPORTS COMPLEX A	0.00	3590.00
GRESKO SUPPLY, INC.	(40) FARGOS, (400) 2.25" SQUARE WAS	0.00	330.00
GRESKO SUPPLY, INC.	(50) DEADEND SHOES, (18) TBRACKET	0.00	387.50
GRESKO SUPPLY, INC.	HWY 59 UPGRADE MATERIAL	0.00	387.50
GRESKO SUPPLY, INC.	ELECTRIC SUPPLIES FOR AID TO CON	0.00	8300.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC	2637.46	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TI	0.00	5168.00
HAGAN FENCE OF BALDWIN, INC	ROLLER GUIDE FOR GATE	0.00	26.49
HARRIS LOCAL GOVERNMENT	EL AMI PROJECT	0.00	682.50
HARRIS LOCAL GOVERNMENT	EL ANNUAL MAINT	0.00	747.33
MELINDA DUCK HARVILLE	SUMMER CAMP - CHEER CAMP	210.00	0.00
MICHAEL SCOTT HARVILLE	SUMMER CAMP - SOCCER	105.00	0.00
HELENA AGRI-ENTERPRISES, LLC	BLUE DYE	0.00	180.00
HERC RENTALS	PUMP VAC ASSIST - W. ILLINOIS ST	0.00	7903.48
HERC RENTALS	(400) FT HDPE PIPE 8	0.00	2800.00
HINKLE METALS & SUPPLY CO	SAFETY SWITCH	27.19	0.00
HINKLE METALS & SUPPLY CO	FLEX DUCT, TAKE OFF, SUPPLY REGIS	0.00	89.33
IMPERIAL DADE	2 CASES CUTLERY KITS, 1 CASE PAPEI	106.78	0.00
IMPERIAL DADE	8 OZ STYROFOAM CUPS, 16 OZ STYRO	0.00	151.12
INDUSTRIAL CHEMICALS, INC.	(500) BAGS HYDRATED LIME	0.00	16321.50
JENNIFER CLAIRE MOORE FOUNDATION	RODEO BANNER	0.00	500.00
JIM HOUSE & ASSOCIATES	4FT UV LAMPS	0.00	2259.50
JIM HOUSE & ASSOCIATES	2 MINI CADS FOR ALPHA LIFT STATION	0.00	664.00
JUSTIN WALLACE	FABRICATED 4 4" PIPE SUPPORTS	0.00	380.00
BEN KISER	CLEANING @ PZK	0.00	150.00
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MISC	0.00	219.09
LENSLOCK INC.	BODY CAMERAS & CAR VIDEO SYSTEM	0.00	31579.20
LOXLEY CWC GENERAL FUND	INMATE LABOR	2880.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1608.00
MATHES OF ALABAMA/FOLEY	(2) LED INVERTERS	660.70	0.00
McCARTER & ENGLISH ATTORNEY AT LAW	2024 Robertsdale Power Purchase RFP	0.00	4760.00
M & D CONSULTING, LLC	TONE OUT RECORDER WIRING & REP/	0.00	378.36
M & D CONSULTING, LLC	RADIOS, CONNECTORS, MOUNTS & PR	1989.12	0.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OI	0.00	6425.51
MIKE HOFFMAN'S EQUIPMENT SERVICES, INC.	SITE WORK / AMPHITHEATER PROJEC	0.00	262116.22
MOBILE SOLVENT & SUPPLY	(2) 50# CHLORINE	473.95	0.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE/MISC EXPE	0.00	932.06
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	7.00
OPERATOR CERTIFICATION PROGRAM	WASTEWATER GRD IV EXAM	0.00	1300.00
PACE ANALYTICAL SERVICES, INC	(8-ANNUAL) 7 DAY CHRONIC TOXICITY	0.00	2250.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	275.00	0.00
PARISH TRACTOR	(28) LAWN MOWER BLADES	0.00	541.80
PARISH TRACTOR	36" TRENCH BUCKET SMOOTH EDGE	0.00	1599.00
PARISH TRACTOR	CLUTCH SET FOR BUSHHOG	0.00	77.64
CHERYL MARSON PARNELL	SUMMER CAMP / TUTORING	0.00	2870.00
PITNEY BOWES (MTR)	RENTAL EXPENSE	0.00	225.00
PORT CITY INDUSTRIAL	(2) 16' FANS INCLUDING INSTALL, (1) 24	0.00	10680.00
POWER SYSTEMS OF MS, LLC	GENERATOR PM SERVICE	7303.00	0.00
PRO CHEM INC	1 CASE ORANGE GLOVES	0.00	319.71
QUALITY PRINTING & BUSINESS SYSTEMS	TONER CARTRIDGE (SHIPPING)	24.25	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	PD/ COPIER MTN EXPENSE	0.00	75.48
QUALITY PRINTING & BUSINESS SYSTEMS	UT/ COPIER MTN EXPENSE	0.00	205.34
QUALITY PRINTING & BUSINESS SYSTEMS	CITY HALL/ COPIER MTN EXPENSE	0.00	126.28
RACINE FEED, GARDEN & SUPPLY	HAY FOR THE WALL	0.00	172.50
RACINE FEED, GARDEN & SUPPLY	13-13-13	0.00	82.50
RACINE FEED, GARDEN & SUPPLY	TRIPLE 17 FERTILIZER FOR PRACTICE	0.00	399.00
RACINE FEED, GARDEN & SUPPLY	CHAINS & HOOKS FOR TRAILERS	0.00	129.31
RACINE FEED, GARDEN & SUPPLY	BROWN TOP, BAHIA SEED, SOD STAPL	0.00	443.00
JERRY RADA	LB - SUMMER READING PROPS	0.00	800.00
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR M/	0.00	3396.50
DAWN RANDALL	SUMMER CAMP - WORLD TRAVELERS	1400.00	0.00
REGAN MECHANIX LLC	REPAIRS TO TRUCK 36	0.00	4305.66
REGIONS BANK CORP TRUST OPERATIONS	ANNUAL TRUSTEE FEES	6050.00	0.00

CITY OF ROBERTSDALE
JUNE 17, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M	1346.47	0.00
ROCIC	ANNUAL SERVICE FEE (JUL 2024 - JUNI	300.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REP,	0.00	3811.35
SANDRA O. SAWYER	SUMMER CAMP - WORLD TRAVELERS	1400.00	0.00
SANDRA O. SAWYER	REIMBURSE SUMMER CAMP EXPENSE	235.46	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	125.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	1925.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	450.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	300.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	400.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	(50) FUSEHOLDERS, (50) 600V CC TD F	2398.05	0.00
SHERWIN-WILLIAMS	PAINT HOPPER	0.00	40.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO UTILITIES AT DIFFERENT LOCA	0.00	3399.27
SMITH INDUSTRIAL SERVICE, INC	LOCATE WATER LEAK HYDRO BOX 5FT	0.00	3215.30
SMITH INDUSTRIAL SERVICE, INC	VAC TRUCK FOR BEACH EXPRESS & M	0.00	3031.32
SMITH INDUSTRIAL SERVICE, INC	LOCATE & UNCOVER WATER LINES	0.00	2020.70
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	62714.75
SRM CONCRETE	CONCRETE FOR DRIVEWAY REPAIR	1622.00	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	158.41	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.92
STEWART ENGINEERING INC	PROF SERVICES FOR MAY 2024	0.00	1935.00
STUART C. IRBY CO.	(24) SM SECONDARY PADDLES	0.00	2410.80
STUART C. IRBY CO.	(50) HPS 215ICI CAP	1827.50	0.00
SUNBELT FIRE	(1) LEATHER HEADBAND	0.00	435.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	12222.12
SWEAT TIRE CO INC	TIRE REPAIR TRUCK # 27	0.00	25.00
SWEAT TIRE CO INC	TIRE FOR TRUCK 19	0.00	131.40
SWEAT TIRE CO INC	TIRE REPAIR ELECTRIC TRUCK	0.00	45.00
SWEAT TIRE CO INC	HARLEY RAKE TIRE REPAIR	0.00	58.09
SWEAT TIRE CO INC	TRAILER TIRE PATCH/REPAIR	0.00	25.00
SWEAT TIRE CO INC	TIRE REPAIR TRUCK 26	0.00	50.00
SWEAT TIRE CO INC	PD TAHOE # 23-02- SET OF TIRES	0.00	778.40
SWEAT TIRE CO INC	2 TIRES & FRONT END ALIGNMENT TRI	0.00	526.65
T&T UNIFORMS, INC.	PD UNIFORMS	179.97	0.00
T MOBILE	PD / BODY CAM DATA	0.00	911.79
TASC	ADMIN FEE - ACA REPORTING	114.84	0.00
TASC	FSA - ADMINISTRATIVE FEES	0.00	144.21
TeamLogic IT	SERVER MANAGED SERVICES (4/01/24-	0.00	4200.00
TeamLogic IT	SERVICE @ CITY HALL & PD	799.45	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	341.25	0.00
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	0.00	93.53
ULINE	(2) CASES GATORADE	560.12	0.00
UNITED RENTALS (NORTH AMERICA), INC.	MINI EX & BREAKER RENTAL	1425.72	0.00
USA BLUEBOOK, LTD	BUSINESS CARD FILE, STIR STICKS, 5.!	642.14	0.00
USA BLUEBOOK, LTD	DISPOSABLE BOTTLES, (OR) HACH NIT	620.45	0.00
USA BLUEBOOK, LTD	COREPOINT FRIDGE	5583.30	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	39395.60	0.00
U.S. POSTMASTER	ANNUAL POST OFFICE RENTAL	0.00	266.00
VIRTUAL ACADEMY	FULL TRAINING CATALOG 7/23/24-7/23/	1170.00	0.00
LORI N WALKER	SUMMER CAMP / TUTORING	1470.00	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1895.41
Open & Paid Invoice Totals:		\$157,044.45	\$574,168.16
Grand Total of Open & Paid Invoices:			\$731,212.61

RESOLUTION # 006-2024

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

WHEREAS, the project requires grant preparation services, and if funded, will require Professional Engineering Services and the City did solicit Requests for Proposals for Professional Engineering Services in accordance with applicable procurement laws, rules and regulations; and

WHEREAS, the City did receive one (1) proposal from Civil Southeast, LLC for said services which was opened and reviewed and determined to be appropriate;

NOW, THEREFORE IT BE RESOLVED, that the City of Robertsdale awards the contract for grant preparation and engineering services to Civil Southeast, LLC;

BE IT FURTHER RESOLVED, that the cost of the contract will be determined by the Alabama Department of Economic and Community Affairs Engineering Fees Scale and will be paid for with grant funds.

APPROVED AND ADOPTED by the City of Robertsdale on June 17, 2024.

 6/17/2024
Charles Murphy, Mayor Date

 6-17-2024
Shannon Burkett, Clerk Date