The City Council of the City of Robertsdale, Alabama met Monday, October 7, 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 September 16, 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. Councilmember Campbell asked about the bill from Stuart C. Irby Co. for $25,426.60. Mayor Murphy stated that this is the aid to construction cost for Forest Park Subdivision on Highway 90 and that would be items we are purchasing and being reimbursed for. Greg Smith, City Engineer, explained that they have already paid the City and we are ordering the material. Councilmember Kitchens asked about the uniform bills from Summerdale Western Store for $17,503.00 and Sweat Tire Co. for $5,618.40. Scott Gilber, Public Works Director, mentioned that the uniforms are for the Public Works Department and the mount and balance was for the garbage truck. 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 a presentation from the Navy Junior ROTC, and removed Robertsdale High School FCA, due to the cancellation of their event.

The first presentation was from Robertsdale High School FFA. Jeff Kelley, Faculty Sponsor, and the FFA students, addressed the Council. The students introduced themselves and thanked the Council for their past support. They mentioned that this year's convention will be October 21st through October 25th in Indianapolis, and let the them know some of the places they will be going and activities they will be participating in. They also informed the Council that Mr. Kelley will be receiving an Honorary American FFA Degree at the convention. After further discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate $5,000 to the Robertsdale High School FFA for their Annual Convention. Motion carried.

Mayor Murphy stated that the next item on the agenda is a presentation from Ross Williams, with White Sands Academy. Mr. Williams was not in attendance at the meeting.

The next presentation was from Baldwin County Angels. Alicia Bass, along with several other members, addressed the Council explaining that, among other programs, they have the Robertsdale Laundry Blessing Barn and asked if the City would donate a venue for their January or February three-day free giveaway event for residents of Baldwin County. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow Baldwin County Angels the use of the Coliseum arena for their three-day free giveaway event in January or February. Motion carried.

Mayor Murphy stated that the next presentation was from Nancy Johnson, with Baldwin County Trailblazers, which was discussed at the Workshop meeting.

The next item on the agenda was a presentation from Patrice Tiggs and new co-coordinator, with NAMI Baldwin County, National Alliance on Mental Illness. Mrs. Tiggs addressed the Council thanking them for allowing their organization the use of Honey Bee Park last two years. The new co-coordinator explained that they are asking to use Honey Bee Park again this year for their Mental Health Fair on April 26, 2025. After further discussion, motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to allow NAMI Baldwin County the use of Honey Bee Park on April 26, 2025 for their Mental Health Fair. Motion carried.

Mayor Murphy stated that the next item on the agenda is the added presentation from Navy Junior ROTC. Danielle Godwin explained that she has been a part of NJROTC for the past four years and is now a senior, and was asked by Lieutenant Commander Starr to come to the Council meeting and present them with one of their shirts.

Mayor Murphy stated that the next item on the agenda is the discussion on the ATRIP-II grant, which was reviewed during the Workshop meeting.

The Council received a copy of Resolution No. 010-2024, authorizing Civil Southeast to make application for the ATRIP-II Funding. Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 010-2024, authorizing Civil Southeast to make application for the ATRIP-II Funding. Motion carried. APPENDIX II

The Council also received a copy of Resolution No. 011-2024, supporting the Baldwin County Bicycle and Pedestrian Connectivity Plan. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 011-2024, supporting the Baldwin County Bicycle and Pedestrian Connectivity Plan. Motion carried. APPENDIX III

The Council received a copy of Ordinance No. 020-2024, pertaining to the annexation request made by Brent and Summer Baggett for their property located at 20941 Oak Ridge Drive, as R-1 zone. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 020-2024, 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 Kitchens, that Ordinance No. 020-2024, regarding the annexation request made by Brent and Summer Baggett for their property located at 20941 Oak Ridge Drive, as R-1 zone, 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

For information, Mayor Murphy stated that that the Library Fun Night will be October 24th from 5:30 p.m. to 8:00 p.m. Councilmember Campbell mentioned that this is an annual event that the Library has held for several years, and the Central Baldwin Sunset Rotary Club partners with them on this event. Mayor Murphy mentioned that the Fire Department Open House will be October 12th from 10:00 a.m. until 2:00 p.m.

Joyce Hughes, resident, addressed the Council regarding the use of a street legal golf cart on the street, and Mayor Murphy asked that she meet with Police Chief Kendrick to talk to her further regarding this.

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

APPROVED THIS 21st DAY OF
October, 2024.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
OCTOBER 07, 2024 **BILL LIST**

Vendor Name	Description	Open	Paid
AIRGAS USA, LLC	BOTTLE OF GAS	213.25	0.00
AIRGAS USA, LLC	REFILL TANKS	0.00	446.49
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	1339.08
AIR POWER SERVICES, INC.	REPAIR TO WELL 5	0.00	1811.20
AL DEPT OF ENVIRONMENTAL MANA(	Water Expansion Permit Application-Wi	0.00	1960.00
AL PUBLIC SERVICE COMMISSION	AMENDED INSP & SUPERVISOR REP	53.00	0.00
AL PUBLIC SERVICE COMMISSION	GAS INSPECTION & SUPERVISION R	0.00	107.50
ANIXTER POWER SOLUTIONS, LLC	(4) EMERGENCY 3 PHASE METERS	840.00	0.00
APOSTC	Zach Williams / Patrol Supervisor Cour	0.00	100.00
AT&T MOBILITY	ALL CITY CELL PHONE	2781.09	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	208.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	45.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	323.90	0.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATIO	0.00	131.00
BALDWIN EMC	CRYSTAL POINTE	0.00	71.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	49.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	54.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	45.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STA	0.00	194.00
BALDWIN PORTABLE TOILETS	SITE 53918 PENNSYLVANIA ST	0.00	187.00
BALDWIN PORTABLE TOILETS	SITE 33314 - WESTGATE/E.CHICAGO	0.00	110.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATIO	0.00	150.00
BENNY DARBY CONST. CO. INC.	3 LOADS PIT SAND	0.00	600.00
BLACKMON INSURANCE AGENCY	24-25 Public Officials Comercial Bond F	1454.00	0.00
BRIGHTSPEED	LB/ PHONE EXPENSE	0.00	334.32
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PH(	0.00	2363.97
DENISE CAMP	UNIFORM EMBROIDERY	1546.00	0.00
CENTRAL BALD EDUCATIONAL FOUN	DONATION	0.00	3000.00
CITY OF LOXLEY - GENERAL FUND	PUBLIC SAFETY TELECOMMUNICAT(	0.00	198.00
CIVIL SOUTHEAST ENGINEERING GR(	CWSRF DOWNTOWN SEWER PROJE	2390.00	0.00
CLOUDPERMIT INC	ANNUAL SOFTWARE - ENGINEERING	12000.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	RAIN JACKETS	159.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	LEATHER DBL PALM GLOVES	132.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	WIRE SPLICES	6.72	0.00
COASTAL INDUSTRIAL SUPPLY LLC	20 FT ANGLE IRON	0.00	82.30
COASTAL INDUSTRIAL SUPPLY LLC	WOOD SCREWS & SAWZALL BLADE:	0.00	22.76
COASTAL INDUSTRIAL SUPPLY LLC	6IN VICE	0.00	455.00
COASTAL INDUSTRIAL SUPPLY LLC	(12) PACKS XL GLOVES, (12) PACKS	0.00	1120.32
COASTAL INDUSTRIAL SUPPLY LLC	REAMER DRILL BIT FOR BUSH HOG	0.00	224.75
COASTAL INDUSTRIAL SUPPLY LLC	STRAPS	0.00	281.73
COASTAL INDUSTRIAL SUPPLY LLC	TIEBACKS - SEWER	0.00	16.00
JAMES PARRISH COLEMAN	SEPT/2024 COURT CONTRACT SERV	1800.00	0.00
COMPLETE CONTRACTING	REPLACE FLAT ROOF AT USPS	0.00	74607.02
CORE & MAIN LP	ELECTRIC AMI METERS	16061.75	2401.12
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4054.25	9888.23
DE LAGE LANDEN FIN SERV (COPIER	PD / COPIER CONTRACT	193.33	0.00
DIAMOND M&A ELECTRIC, LLC	SUN DIAMOND BUILDING	1200.00	0.00
D&K SERVICES	INSTALL 24" VENT AT FIRE DEPT FOI	0.00	2160.00
EJ USA INC.	MANHOLE RISER	0.00	2174.71
EMPIRE PIPE MUNICIPAL	REDI CLAMP	350.00	0.00
EMPIRE PIPE MUNICIPAL	BRASS WATER STOCK	0.00	499.62
HEATHER FELLER	PZK-CLEANING SERV	450.00	825.00
FERGUSON WATERWORKS #1204	6IN HDPE FLANGE BACK	85.75	0.00
FERGUSON WATERWORKS #1204	18IN CULVERT & 3 BANDS	0.00	543.51
FERGUSON WATERWORKS #1204	12IN PIPE	0.00	800.00
FERGUSON WATERWORKS #1204	2 CULVERT BANDS	0.00	71.78
FERGUSON WATERWORKS #1204	(1200 FT) BLUE LOCATE WIRE, (1000	0.00	500.00
JENNY L GIPSON	MONTHLY COURT MILEAGE EXPENS	124.48	0.00
GREENPOINT AG	(25 GALS) 24D-LD	0.00	1470.00
GRESCO SUPPLY, INC.	AID TO CONSTRUCT - FOREST PARK	85527.65	0.00
GRESCO SUPPLY, INC.	CHAINSAW, BAR & CHAINS	0.00	531.00
GRESCO SUPPLY, INC.	(1000 FT) AIT WIRE OVERHEAD	0.00	3530.00
GRESCO SUPPLY, INC.	(50) BEAT INS	0.00	630.00
GULF STATES DISTRIBUTORS-MONT(	AMMUNITION	0.00	2720.00
HAYNES EMERGENCY LIGHTING	CAGE INSTALL FOR #20-02	1614.00	0.00
LEO HELTON	OAK @ CITY HALL	3500.00	0.00
ADRIENNE HENNIS	Copy edits, layout, print production - Q3	0.00	850.00
HERC RENTALS	PUMP VAC ASST - CIRCLE DR	2390.95	0.00
HERC RENTALS	8IN PUMP W. ILLINOIS	0.00	4279.57
HERC RENTALS	VAC ASSIST	1363.83	0.00

EMILY HOBBS	LIB- CLEANING SERV	360.00	360.00
HUB CITY FLORIST	SYMPATHY ARRANGEMENT	0.00	114.95
HUB CITY SEAFOOD	HUBERT'S RETIREMENT PARTY	0.00	375.00
MEGHAN B HUDSON	HONEYBEE SASHES & SHIRTS	0.00	502.00
HUXFORD POLES & TIMBER CO, INC.	(25) 35' POLES, (26) 30' POLES	0.00	14404.00
IMPERIAL DADE	(3) CASES JUMBO ROLL TOILET PAP	0.00	143.79
IMPERIAL DADE	(2) CASES URINAL SCREENS, (5) CA!	0.00	266.64
IMPERIAL DADE	(3) CASES 45 GAL GARBAGE BAGS, (	0.00	198.86
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL TESTING	0.00	135.00
JOHNSON CONTROLS FIRE PROTECT	TESTING & INSPECTING FIRE ALARM	962.87	0.00
JONES WALKER LLP	BALD CO CATTLE & FAIR ASSOC PR(	0.00	1120.00
KEET CONSULTING SERVICES LLC	GIS HOSTING SERVICES (OCT 2024 -	11760.00	0.00
KINGS III OF AMERICA, LLC	ELEVATOR PHONE SERVICE (10/1/24	588.00	0.00
TONY KOLLINS	CERTIFICATION AWARD-GRD IV OPE	0.00	500.00
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MI	0.00	206.30
LEXIPOL, LLC	TRAINING MANUALS & BULLETINS	12591.53	0.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	0.00	830.22
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2616.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1632.00
MARINE RIGGING INC.	LIFTING HOOK & CHAIN FOR TRACKI	0.00	420.60
MEAGPOWER	POWER PURCHASED	0.00	423047.82
MEDIACOM	PD SATELLITE EXPENSE	0.00	11.05
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP,	4190.68	0.00
MISSION COMMUNICATIONS, LLC	ANNUAL SERVICE ON MISSION UNIT	0.00	1378.20
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	253.45
THOMAS F MONK	SEPT/2024 COURT CONTRACT SERV	1800.00	0.00
MOTOROLA SOLUTIONS, INC.	DASH MOUNT MOBILE RADIO & DEVI	0.00	4369.52
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENS	563.71	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	7.00	42.00
OPERATOR CERTIFICATION PROGRA	TONY KOLLINS / OPERATOR CERTIF	0.00	125.00
PAUL M OVERSTREET	TUITION REIMBURSEMENT	1458.00	0.00
PACE ANALYTICAL SERVICES, INC	REGULAR SAMPLES	0.00	825.00
PARISH TRACTOR	BUSHING FOR BUSH HOG	0.00	25.34
PARISH TRACTOR	DECK WHEELS FOR LAWNMOWER	0.00	408.85
PARISH TRACTOR	LAWN MOWER HUB - PARKS	268.78	0.00
PARTEN SMITH, INC.	2021 TA SIDEWALK PROJECT	0.00	209958.05
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	0.00	2070.00
PITNEY BOWES (MTR)	NEW METER QTRLY CONTRACY	0.00	430.17
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD	0.00	41614.45
PRO CHEM INC	ANTIBACTERIAL CLEANER, AIR TAG!	645.58	0.00
PRO CHEM INC	1 BOX ORANGE GLOVES	0.00	330.81
PURCHASE POWER	POSTAGE FOR METER	0.00	1000.00
QUALITY PRINTING & BUSINESS SYS	LB/ COPIER MTN EXPENSE	0.00	85.60
RACINE FEED, GARDEN & SUPPLY	2 BAGS GRASS SEED & SEED SPRE/	193.13	0.00
RACINE FEED, GARDEN & SUPPLY	16 FT GATE	220.00	0.00
RACINE FEED, GARDEN & SUPPLY	SPRAY CHEMICALS	374.00	0.00
READY MIX U.S.A.	MCAULIFFE & CARDINAL HILLS	833.02	0.00
REGAN MECHANIX LLC	FREIGHTLINER HYDRAULIC CYLINDE	0.00	442.74
REGIONS BANK CORP TRUST OPERA	ANNUAL TRUSTEE FEES	0.00	1650.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	191.67
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	0.00	52.39
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	2376.58
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.69
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	104.31
ROBERTSDALE HIGH SCH (BASKETB/	DONATION / TOURNAMENT	0.00	6000.00
ROBERTSDALE HIGH SCH (BOOSTER	RHS FOOTBALL FIELD MAINTENANC	0.00	15000.00
ROBERTSDALE POWER EQUIP	CHAINSAW FILES	0.00	187.06
ROBERTSDALE POWER EQUIP	PRIMER BUBBLE / AIR FILTER	0.00	31.66
S & S SPRINKLER COMPANY, LLC	ANNUAL FIRE SPRINKLER SYSTEM II	1625.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, RI	4112.45	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	2295.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEQUEL ELECTRICAL SUPPLY LLC	3IN PIPE	855.82	0.00
SEQUEL ELECTRICAL SUPPLY LLC	1 IN WEATHER HEADS	0.00	51.86
S & H CREATIONS	HATS	0.00	152.40
SHORELINE ENVIRONMENTAL INC.	USED OIL PICKUP	0.00	178.90
SNAP-ON CREDIT LLC	SNAP ON SUBSCRIPTION	0.00	58.25
SOUTHERN COMPANY SERVICES, IN(	TRANSMISSION & ANCILLARY SERV	64781.19	0.00
STERICYCLE, INC.	REGULAR SERVICE / CITY HALL	0.00	110.94

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
OCTOBER 07, 2024 **BILL LIST**

STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	73.04
STEWART ENGINEERING INC	WHOLESALE POWER RFP & SOCO L	1830.00	0.00
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK	0.00	25426.60
STUART C. IRBY CO.	(3) 200:5 CTS	487.50	0.00
STUART C. IRBY CO.	(250 LB) #6 SOLID COPPER	0.00	1595.00
SUMMERDALE WESTERN STORE	UNIFORMS	17503.00	0.00
SUNCOAST INFRASTRUCTURE, INC	CWSRF DOWNTOWN SEWER PROJE	63117.29	0.00
SWEAT TIRE CO INC	MOUNT & BALANCE 6 PASSENGER	5618.40	0.00
SWEAT TIRE CO INC	TIRES FOR LAWNMOWER	0.00	347.73
SWEAT TIRE CO INC	FLAT REPAIR - PARKS TRAILER	0.00	26.25
SWEAT TIRE CO INC	NEW TIRE FOR 6 TON TRAILER	0.00	135.37
SWEAT TIRE CO INC	NEW SET OF TIRES TRUCK # 20-02	0.00	948.74
SWEAT TIRE CO INC	TRAILER TIRE - SKID STEER	0.00	356.50
T&C SPECIALITY DISTRIBUTORS, INC	(5000 FT) 1/0 OKONITE - AID TO CON	0.00	22285.90
T&T UNIFORMS, INC.	PD UNIFORMS	0.00	716.99
TeamLogic IT	SERVER MANAGED SERVICES (4/01/	4590.00	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	0.00	341.25
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	126.43	0.00
TOOL EXPO CONSTRUCTION SUPPLII	TRUSS SCREWS	0.00	39.00
UNITED BANK	USDA SEWER INTEREST	0.00	13718.35
USA BLUEBOOK, LTD	SAFETY TESTING SUPPLIES	724.27	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	40714.41
WALMART COMMUNITY/ CAPITAL ONI	OPERATING/JANITORIAL SUPPLIES	353.97	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	185.79	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1490.23	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	710.70	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMF	2044.38	0.00
	Open & Paid Invoice Totals:	**$348,041.63**	**$970,855.23**
	Grand Total of Open & Paid Invoices:		**$1,318,896.86**

RESOLUTION NO. 010-2024

A RESOLUTION AUTHORIZING CIVIL SOUTHEAST, LLC TO MAKE APPLICATION TO ALDOT FOR ATRIP-II FUNDS

WHEREAS, the City of Robertsdale, Alabama is interested in applying under the Alabama Department of Transportation's, Alabama Transportation Rehabilitation and Improvement Program - II (ATRIP-II) for intersection improvements along Highway 59; and

WHEREAS, Civil Southeast has the staff and expertise to prepare the City of Robertsdale's application;

NOW THEREFORE BE IT RESOLVED by the City Council that an ATRIP-II Application be submitted to ALDOT and that the Council commits to the PE design fees and authorizes the Mayor to execute all required documents.

Passed this 7th day of October, 2024, by the Council of the City of Robertsdale.

Shannon Burkett
City Clerk

Charles Murphy
Mayor

RESOLUTION NO. 011-2024

Resolution of Support for Baldwin County Bicycle and Pedestrian Connectivity Plan

WHEREAS, the Baldwin County Trailblazers requested the Baldwin County Commission facilitate an effort among its 14 municipalities to develop a county-wide bicycle-pedestrian plan; and

WHEREAS, the Baldwin County Bicycle and Pedestrian Connectivity Plan addresses both bicycle and pedestrian needs, with a focus on connecting missing links in the network that provides for connectivity, safety, and additional modal choices to residents and visitors within Baldwin County and to encourage walking and biking as viable options for commuting and recreational purposes; and

WHEREAS, the CITY OF ROBERTSDALE supports programs that promote health, wellness, and provide safe and accommodating bicycle and pedestrian infrastructure; now

THEREFORE, BE IT RESOLVED that the CITY OF ROBERTSDALE supports the Baldwin County Bicycle and Pedestrian Connectivity Plan and will use it as a planning guide for future projects in order to gain benefits mentioned above and strengthen the quality of life within Baldwin County.

The foregoing resolution was adopted and approved on the 7th Day of October, 2024, by the CITY OF ROBERTSDALE.

Charles. H. Murphy, Mayor Date: 10/7/2024

ATTEST:

Shannon J. Burkett, City Clerk Date: 10-7-2024

ORDINANCE NO. 020-2024

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 Brent and Summer Baggett for the property located at 20941 Oak Ridge Drive, as a R-1 zone, and

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

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

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

From the Northwest corner of the South half of the Southwest Quarter of Section 3, Township 6 South, Range 4 East, Baldwin County, Alabama; run thence South 89°55'40" West, 550.45 feet to an iron pipe for the Point of Beginning; thence run South 21°54'52" East, 841.42 feet to an iron pipe on the North right-of-way of a private road; thence run South 51°30'11" West, 150.00 feet to an iron pipe on said North right-of-way; thence run North 30°21'23" West, 1012.39 feet to an iron pipe; thence run North 89°55'40" East, 315.00 feet to the Point of Beginning, containing 4.54 acres, more or less.

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

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 7th of October, 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 020-2024 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 October, 2024, as same appears in the official records of said City.

The City Council of the City of Robertsdale, Alabama met Monday, October 21, 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 October 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. There being none, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy opened the public hearing as scheduled on the rezoning request made by Wesley Development, Amberley Phase 2-5, at 21250 Adams Drive, from PUD to PUD Modification. He mentioned that this request was recommended by the Planning Commission.

Councilmember Campbell asked for clarification on the PUD rezoning request. Mayor Murphy mentioned that the property is already zoned as PUD and they are asking for a modification because of the lot layout changes. Councilmember Hollingsworth asked what the modification is referring to, and Greg Smith, City Engineer, explained that primarily the changes are to reduce the rear setback from twenty foot to ten foot, and they also lost a couple lots and added some common area with a pavilion. Mr. Smith reviewed the site map and discussed with the Council the setback and layout differences from the original zoning, and mentioned that the developer explained to the Planning Commission that this modification would accommodate more floorplans that the builder has available. After discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

The next item on the agenda was the request for acceptance of Cotton District Subdivision roads and drainage for maintenance. Greg Smith, City Engineer, explained that this subdivision is located on the north side County Road 54, and the developer is requesting that the City take over the maintenance of the roads and drainage. He mentioned that the inspections have been completed and it is recommended that the City take over this maintenance. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the maintenance of the roads and drainage in Cotton District Subdivision. Motion carried.

Mayor Murphy stated that the next item on the agenda is the discussion regarding awarding the bid on the materials for the Baldwin Beach Express and Wilters Street Water Extension Project. Greg Smith, City Engineer, mentioned that this is a part of the Drinking Water SRF Grant awarded for the water extension project. He explained that there were two separate bids on this project, one for the material, and the other for the directional bores, which are subject to approval by ADEM before proceeding with the project. He discussed the project with the Council and mentioned that they recommend the materials bid be awarded to Consolidated Pipe & Supply for $190,694.00.

The next item on the agenda was the discussion on awarding the directional bores bid for the Baldwin Beach Express and Wilters Street Water Extension Project. Mr. Smith reviewed the two bids received and stated that the recommendation is A-Long Boring for a total bid amount of $297,000.00.

The Council received a copy of Resolution No. 012-2024, awarding the materials bid on the DWSRF Project of the Baldwin Beach Express and Wilters Street water extension, to the lowest qualified bidder, Consolidated Pipe & Supply for $190.694.00. Motion was made by Councilmember Cooper seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 012-2024, awarding the materials bid award on the DWSRF Project of the Baldwin Beach Express and Wilters Street water extension, to the lowest qualified bidder, Consolidated Pipe & Supply for $190.694.00. Motion carried. APPENDIX II

The Council received a copy of Resolution No. 013-2024, awarding the directional boring bid on the DWSRF Project of the Baldwin Beach Express and Wilters Street water extension, to the lowest qualified bidder, A-Long Boring Inc. for $297,000.00. Motion was made by Councilmember Kitchens seconded by Councilmember Cooper with unanimous approval to adopt Resolution No. 013-2024, awarding the directional boring bid on the DWSRF Project of the Baldwin Beach Express and Wilters Street water extension, to the lowest qualified bidder, A-Long Boring Inc. for $297,000.00. Motion carried. APPENDIX III

The Council also received a copy of Ordinance No. 021-2024, pertaining to the rezoning request made by Wesley Development, Amberley Phase 2-5, at 21250 Adams Drive, from PUD to PUD Modification. 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. 021-2024, 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 Kitchens, seconded by Councilmember Cooper, that Ordinance No. 021-2024, regarding the rezoning request made by Wesley Development, Amberley Phase 2-5, at 21250 Adams Drive, from PUD to PUD Modification, 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

Mary Booth, resident, asked what the property line setbacks are for existing dwellings and accessory structures. Greg Smith, City Engineer, mentioned that, in general, if less than fifteen feet tall the rear and side setbacks are five feet, and if over fifteen feet tall they are ten feet. Mrs. Booth also asked for an update on the Highway 90 drainage improvements, and Mayor Murphy stated that they are going to follow the engineer's direction on that.

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

APPROVED THIS 4th DAY OF November, 2024.

Tammy Burkett
SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
OCTOBER 21, 2024 **BILL LIST**

Vendor Name	Voucher Description	Open Amount	Paid Amount
AIRGAS USA, LLC	GAS GAUGES	93.42	0.00
AL DEPT OF TRANSPORTATION(M'TGOMRY)	PROJ OVERRUN-TRAFFIC LIGHT MTN	664.44	0.00
AL PUBLIC SERVICE COMMISSION	AMENDED INSP & SUPERVISOR REPOR	0.00	53.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
AMERICAN LIBRARY SALES	LB BOOKS	0.00	197.80
AMERICAN PUBLIC GAS ASSOC	APGA 2025 DUES	0.00	445.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	112.20	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	492.65
AQUA PRODUCTS, INC	(12) 60LB PAILS ACCUTABS	0.00	2408.62
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	3374.26
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	200.00
BALDWIN CO SHERIFF'S OFFICE	MAJOR CRIME UNIT OF BC	0.00	1000.00
BALDWIN COUNTY ECD	ADDRESSING SERVICES FOR FY 2025	0.00	7657.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	45.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	208.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN JANITORIAL AND PAPER, LLC	PD PAPER & CLEANING SUPPLIES	0.00	786.87
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	0.00	150.00
CHASE BISHOP	FIREFIGHTER CALL OUT PAY	0.00	180.00
BLACKMON INSURANCE AGENCY	24-25 Public Officials Comercial Bond Ren	0.00	1454.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	0.00	387.12
BRIGHTSPEED	LONG DISTANCE	0.00	7.08
MARK BROWN	FIREFIGHTER CALL OUT PAY	0.00	590.00
JOHN PAUL BURNSIDE	CERTIFICATION AWARD-JP BURNSIDE	0.00	500.00
JOHN PAUL BURNSIDE	MILEAGE EXPENSE FOR CLASS	0.00	602.33
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	0.00	642.00
CENGAGE LEARNING INC/GALE	LB BOOKS	0.00	359.13
CENTRAL BALD VETERINARY HSP	STRAY CAT EUTHANASIA	0.00	84.60
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CIVIL SOUTHEAST ENGINEERING GROUP, LL	CWSRF DOWNTOWN SEWER PROJECT	0.00	2390.00
CLOUDPERMIT INC	ANNUAL SOFTWARE - ENGINEERING/BI	0.00	12000.00
COASTAL INDUSTRIAL SUPPLY LLC	WASHERS FOR FALL DECOR	0.00	19.25
COASTAL INDUSTRIAL SUPPLY LLC	12 PKS LG GLOVES, 12 PKS XL GLOVES	1120.32	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES FOR DUG OUTS	139.95	0.00
COASTAL INDUSTRIAL SUPPLY LLC	EYE WASH WALL STATION	65.41	0.00
JAMES PARRISH COLEMAN	SEPT/2024 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	BALDWIN SALES & RENTAL SUPPLIES	0.00	11621.00
CONSOLIDATED PIPE & SUPPLY	AR VALVE - ALPHA LIFT STATION	0.00	2600.00
CONSOLIDATED PIPE & SUPPLY	BEACH EXP PHASE 2 ---12" BALE RESTI	220.00	0.00
CORE & MAIN LP	(40) 3/4" IPERL PLASTIC METERS	6109.60	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	16061.75
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	470.00
HUBERT LAMAR DARBY	FIREFIGHTER CALL OUT PAY	0.00	100.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	6785.76
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	0.00	593.72
DE LAGE LANDEN FIN SERV (COPIER)	LB / COPIER CONTRACT	0.00	500.19
EMPIRE PIPE MUNICIPAL	AID TO CONSTRUCT - BALDWIN SALES	0.00	3125.00
EMPIRE PIPE MUNICIPAL	WATER INVENTORY	0.00	588.12
EMPIRE PIPE MUNICIPAL	WATER INVENTORY	1495.03	0.00
ENTERTAINMENT MGT SERVICES, LLC.	HALLOWEEN / FALL FESTIVAL ENTERT/	0.00	1600.00
HEATHER FELLER	PZK-CLEANING SERV	0.00	900.00
FERGUSON WATERWORKS #1204	PHASE 2 BEACH EXPRESS PROJECT	0.00	2783.39
FERGUSON WATERWORKS #1204	LOCATOR WIRE	200.00	0.00
FERGUSON WATERWORKS #1204	MANHOLE RISERS & HOOKS	272.26	0.00
DILLION LEE FOSHEE	FIREFIGHTER CALL OUT PAY	0.00	60.00
JENNY L GIPSON	MONTHLY COURT MILEAGE EXPENSE	0.00	124.48
GRAINGER	(3) HYDRANT PARTS REPAIR KIT	0.00	240.03
GREENPOINT AG	CHEMICALS FOR BALLFIELDS	0.00	8547.10
GREER'S #34	FIRE DEPT	0.00	189.72
GRESCO SUPPLY, INC.	MARKING TAGS	0.00	482.60
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TI	0.00	2550.00
HAYNES EMERGENCY LIGHTING	CAGE INSTALL FOR #20-02	0.00	1614.00
HEATH CONSULTANTS INCORPORATED	ODERATOR REPAIR/CALIBRATION	0.00	572.54
LEO HELTON	OAK @ CITY HALL	0.00	3500.00
HERC RENTALS	8in PUMP W. ILLINOIS	4279.57	0.00
HINKLE METALS & SUPPLY CO	TRANSFORMER FOR GIRLS CONCESSI	0.00	91.83
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMBO F	0.00	110.41
IMPERIAL DADE	(6) CLAMP MOP HEADS	0.00	46.80
IMPERIAL DADE	PAPER PRODUCT ORDER FOR PARKS	0.00	1495.40
IMPERIAL DADE	(2) CASES HEALTH GUARD SOAP	0.00	175.04
IMPERIAL DADE	2 CASES PAPER TOWELS, 1 CASE 16OZ	0.00	216.08

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
OCTOBER 21, 2024 **BILL LIST**

IMPERIAL DADE	CLOROX CLEANING PRODUCTS	252.19	0.00
IMPERIAL DADE	(3) CASES BLACK TRASH BAGS	129.84	0.00
JOHNSON CONTROLS FIRE PROTECTION LP	TESTING & INSPECTING FIRE ALARM A	0.00	962.87
SHAWNA KNOWLES	FIREFIGHTER CALL OUT PAY	0.00	60.00
LOXLEY CWC GENERAL FUND	WORK RELEASE WAGES	0.00	1725.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	60.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	2028.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	850.00
MISSION COMMUNICATIONS, LLC	ANNUAL SERVICE - SEWER	0.00	10524.30
THOMAS F MONK	SEPT/2024 COURT CONTRACT SERV	0.00	1800.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	800.00
OPERATOR CERTIFICATION PROGRAM	TED TAYLOR / RYAN THOMLEY OPERAT	0.00	250.00
PAUL M OVERSTREET	TUITION REIMBURSEMENT	0.00	1458.00
PACE ANALYTICAL SERVICES, INC	UCMR5 TEST	0.00	3322.00
PACE ANALYTICAL SERVICES, INC	(6) REGULAR WATER SAMPLES	275.00	0.00
NICHOLAS B PARKER	FIREFIGHTER CALL OUT PAY	0.00	60.00
PARTEN SMITH, INC.	2021 TA SIDEWALK PROJECT	0.00	100258.09
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	680.00
QUALITY PRINTING & BUSINESS SYSTEMS	PRINTER TONER SHIPPING & STAPLES	0.00	80.10
QUALITY PRINTING & BUSINESS SYSTEMS	UT/ COPIER MTN EXPENSE	0.00	205.34
QUALITY PRINTING & BUSINESS SYSTEMS	CITY HALL/ COPIER MTN EXPENSE	0.00	221.15
QUALITY PRINTING & BUSINESS SYSTEMS	PD/ COPIER MTN EXPENSE	0.00	69.60
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR MT	0.00	3947.00
REGAN MECHANIX LLC	CAT 320 REPAIRS	0.00	430.30
REGAN MECHANIX LLC	FREIGHTLINER REPAIRS	0.00	3315.59
REGAN MECHANIX LLC	CHECK ENGINE LIGHT/FRONT END ISSI	0.00	2379.44
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M	0.00	2002.37
ROBERTSDALE FEED,SEED & SUPPLY	FIELD MARKING CHAULK	0.00	615.44
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	450.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	400.00	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 PD BEDS	300.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	FUSE LIGHT KITS - AID TO CONSTRUCT	0.00	2278.05
SHEPPARD SERVICES, LLC	50 HP WELL PUMP MOTOR	0.00	4721.30
SHEPPARD SERVICES, LLC	PRESSURE GAUGE TAPS - ALFA LS	0.00	3755.52
SHEPPARD SERVICES, LLC	25 HP WELL PUMP MOTOR	0.00	5056.73
SETH SMILEY	PZK CLEANING	0.00	450.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO EXCAVATING TRUCK	0.00	1823.25
BRIAN SOBER	FIREFIGHTER CALL OUT PAY	0.00	130.00
SOUTH AL REGIONAL PLAN COMM	ANNUAL SAPA DUES	0.00	1000.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	64781.19
SOUTHERN CROSS CORP.	FLAME PACK CALIBRATION	0.00	295.29
ROBERT THURSTON STAFFORD	FIREFIGHTER CALL OUT PAY	0.00	60.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.92
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	73.04
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK (C	0.00	7933.76
STUART C. IRBY CO.	(20) UPSET BOLT 16"	0.00	522.00
SUNBELT FIRE	(9) CARBON CYLINDERS - NEW ENGINE	0.00	9900.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	11106.12
SWEAT TIRE CO INC	GARBAGE TRUCK TIRES	0.00	1991.93
SWEAT TIRE CO INC	2022 CHEVY TAHOE	0.00	1398.56
SWEAT TIRE CO INC	MOUNT & BALANCE TIRES	0.00	5618.40
TASC	FSA & ACA- ADMINISTRATIVE FEES	0.00	257.10
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	0.00	660.00
TED N TAYLOR	CERTIFICATE AWARD	0.00	500.00
TeamLogic IT	SERVICE @ CITY HALL	0.00	440.99
RYAN Z THOMLEY	CERTIFICATE AWARD	0.00	500.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	0.00	358.31
TINKER & RASOR	VOLT METER CALIBRATION	0.00	221.78
TLT PLUMBING & REPAIR, INC.	REPAIRS TO TOILETS AT PD JAIL	0.00	645.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1316.65
WATER TREATMENT & CONTROLS	SERVICE ON WATER WELLS	0.00	3317.76
CODY WHITEHEAD	FIREFIGHTER CALL OUT PAY	0.00	110.00
WILEY SERVICES	REPAIRS TO HVAC AT LIBRARY	1015.00	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	116.04
CHEYENNE D WILSON	FIREFIGHTER CALL OUT PAY	0.00	50.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	490.00
WITTICHEN SUPPLY COMPANY, INC	THERMOSTAT - FREEZER @ COLISEUM	0.00	107.14
WITTICHEN SUPPLY COMPANY, INC	CONDENSOR FAN MOTOR FOR FREEZE	0.00	232.62
	Open & Paid Invoice Totals:	**19644.23**	**387568.81**
	Grand Total of Open & Paid Invoices:		**407213.04**

AWARD RESOLUTION NO. 012-2024

WHEREAS, the City of Robertsdale plans to proceed with **DWSRF Project No. FS010254-02, BBE-Wilters St Water Extension – Water Main Materials** and;

WHEREAS, the City of Robertsdale did legally advertise the bid opening date of Thursday October 10, 2024, in accordance with Alabama State Law, and on that date opened all bids in public and read them aloud, and;

WHEREAS, the City Engineer has subsequently checked all bids received, and have recommended that the contract be awarded to the low bidder.

THEREFORE, BE IT RESOLVED that the contract for the **DWSRF Project No. FS010254-02, BBE-Wilters St Water Extension – Water Main Materials** be awarded to the low bidder as follows:

Consolidated Pipe and Supply

Bid Amount: $190,694.00

Passed this 21st day of October, 2024, by the City of Robertsdale.

Shannon Burkett
City Clerk

Charles H. Murphy
Mayor

AWARD RESOLUTION NO. 013-2024

WHEREAS, the City of Robertsdale plans to proceed with **DWSRF Project No. FS010254-02, BBE-Wilters St Water Extension – Directional Bores** and;

WHEREAS, the City of Robertsdale did legally advertise the bid opening date of Thursday October 10, 2024, in accordance with Alabama State Law, and on that date opened all bids in public and read them aloud, and;

WHEREAS, the City Engineer has subsequently checked all bids received, and have recommended that the contract be awarded to the low bidder.

THEREFORE, BE IT RESOLVED that the contract for the **DWSRF Project No. FS010254-02, BBE-Wilters St Water Extension – Directional Bores** be awarded to the low bidder as follows:

A-Long Boring Inc.

Bid Amount: $297,000.00

Passed this 21st day of October, 2024, by the City of Robertsdale.

Shannon Burkett
City Clerk

Charles H. Murphy
Mayor

ORDINANCE NO. 021-2024

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 PUD to PUD (Modification):
Commencing at the Southeast corner of Section 8, Township 6 South, Range 4 East, Baldwin County, Alabama; thence run North 89°57'00" West along the South line of said Section 8 a distance of 1,333.89 feet; thence run North 00°00'00" East a distance of 40.00 feet to a capped rebar (Lowery) on the North right-of-way line of County Road 48 (80' R/W); thence run North 89°56'41" West along said North right-of-way line a distance of 874.16 feet to the Point of Beginning of the following described parcel: Thence continue North 89°56'41" West along said North right-of-way line a distance of 395.26 feet to a capped rebar (Lowery); thence run North 43°26'59" West along said North right-of-way line a distance of 21.54 feet to a capped rebar (Lowery) on the East right-of-way line of Adams Drive (80' R/W); thence run North 00°21'31" East along said East right-of-way line a distance of 998.41 feet to a capped rebar (Lowery); thence run North 89°51'43" West along said North right-of-way line a distance of 9.96 feet to a capped rebar (Lowery); thence run North 00°22'10" East along said East right-of-way line a distance of 1,021.55 feet; thence run South 89°37'50" East a distance of 130.00 feet; thence run South 00°22'10" West a distance of 10.00 feet; thence run South 89°37'50" East a distance of 50.00 feet; thence run North 00°22'10" East a distance of 10.00 feet; thence run South 89°37'50" East a distance of 100.00 feet; thence run South 00°22'10" West a distance of 554.07 feet; thence run South 89°37'50" East a distance of 85.27 feet; thence run South 07°41'57" West a distance of 42.22 feet; thence run South 00°21'31" West a distance of 560.00 feet; thence run North 89°38'35" West a distance of 69.99 feet; thence run South 00°22'10" West a distance of 50.00 feet; thence run South 89°38'35" East a distance of 70.00 feet; thence run South 00°21'31" West a distance of 647.67 feet; thence run South 89°56'41" East a distance of 69.21 feet; thence run South 00°03'19" West a distance of 50 feet; thence run North 89°56'41" West a distance of 10.00 feet; thence run South 00°03'19" West a distance of 130.00 feet 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 21ST DAY OF OCTOBER, 2024.

Charles H. Murphy
MAYOR

ATTEST:
Shannon Burkett
CITY CLERK

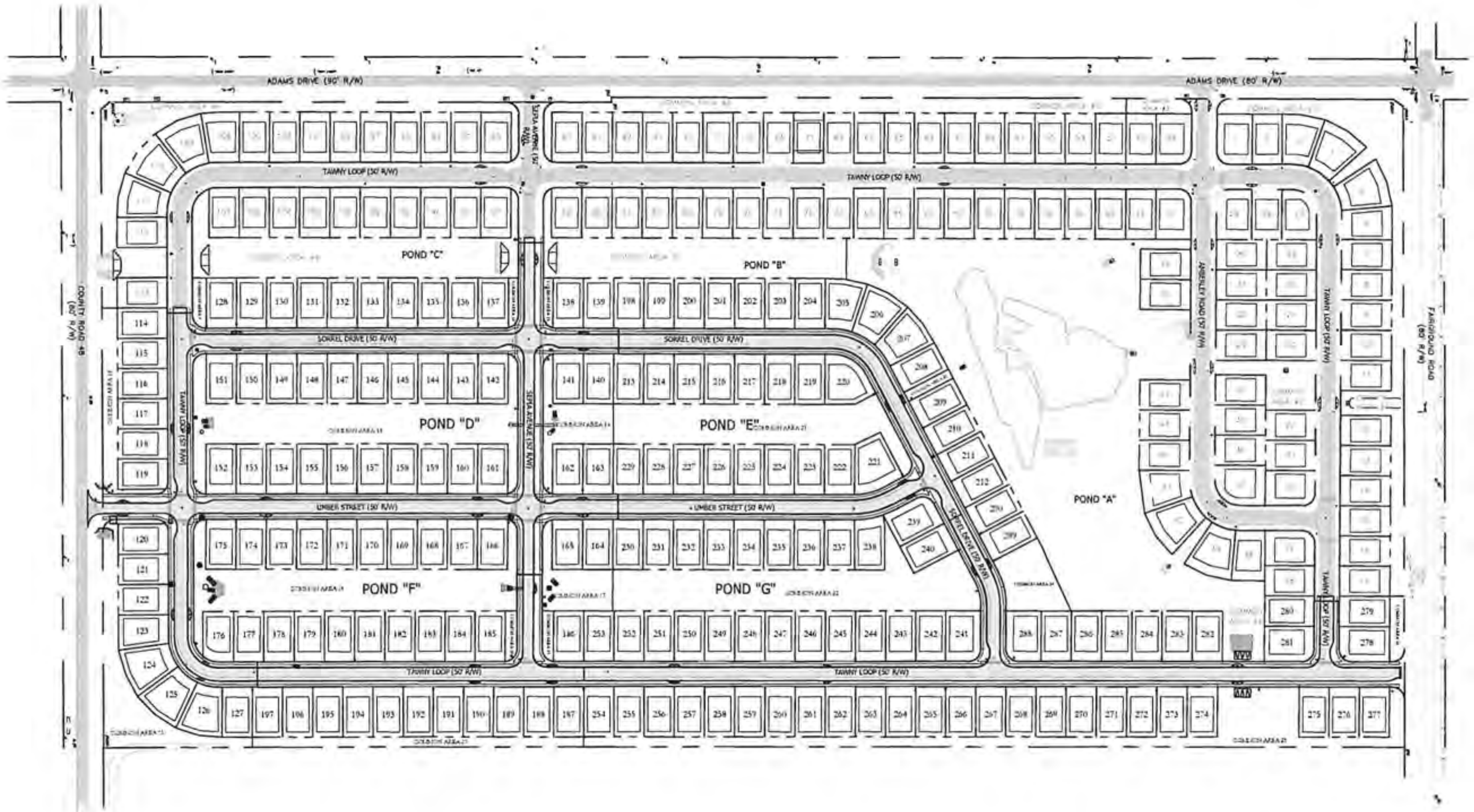
CERTIFICATION:

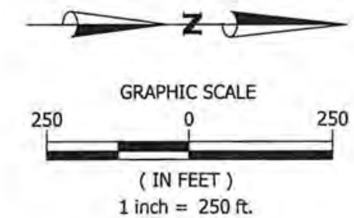
I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 021-2024 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 21st day of October, 2024, as same appears in the official records of said City.

JADE CONSULTING

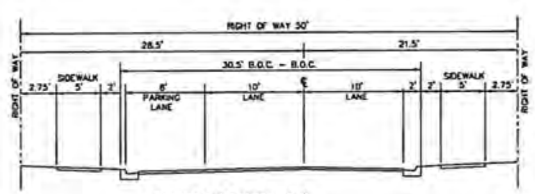
JINRIGHT & ASSOCIATES DEVELOPMENT ENGINEERS
208 Greeno Road N., Ste. C Fairhope, Alabama 36532
P.O. Box 1929 Fairhope, Alabama 36533
Phone: (251) 928-3443 Fax: (251) 928-3665
jadengineers.com

DATE: 9/15/2024



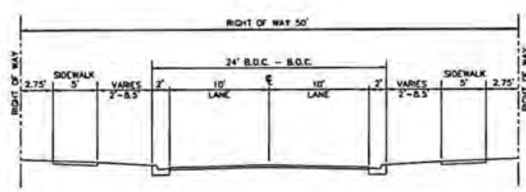


SITE DATA TABLE		
STATE OF ALABAMA COUNTY OF BALDWIN CITY OF ROBERTSDALE		
TAX PARCEL ID:	05-48-03-08-0-000-006.000	
EXISTING ZONING:	AMBERLEY PUD	
TOTAL TRACT ACREAGE:	76.48 ACRES	
LOT DATA:		
PROPOSED LOTS:	290	
PROPOSED NET DENSITY:	290 LOTS/76.48 AC = 3.79	
AVERAGE RES. LOT SIZE:	6,132 SF	
SMALLEST RES. LOT SIZE:	6,000 SF	
STREET DATA:		
R.O.W. WIDTH:	50'	
LINEAR FEET OF NEW STREETS:	12,479 LF	
SIDEWALK WIDTH:	5'	
BUILDING SETBACKS:		
FRONT:	20'	
SIDE:	7.5'	
SIDE (CORNER LOT):	15'	
REAR:	10'	
COMMON AREA REQUIREMENTS:		
	REQUIRED:	PROVIDED:
TOTAL COMMON AREA:	-	21.69 AC (28.4%)



*ONE SIDE OF THE STREET HAS 8' WIDE ON STREET PARALLEL PARKING

TYPICAL ROADWAY SECTION (50' R.O.W.)
W/ ON STREET PARKING



TYPICAL ROADWAY SECTION (50' R.O.W.)
W/OUT ON STREET PARKING

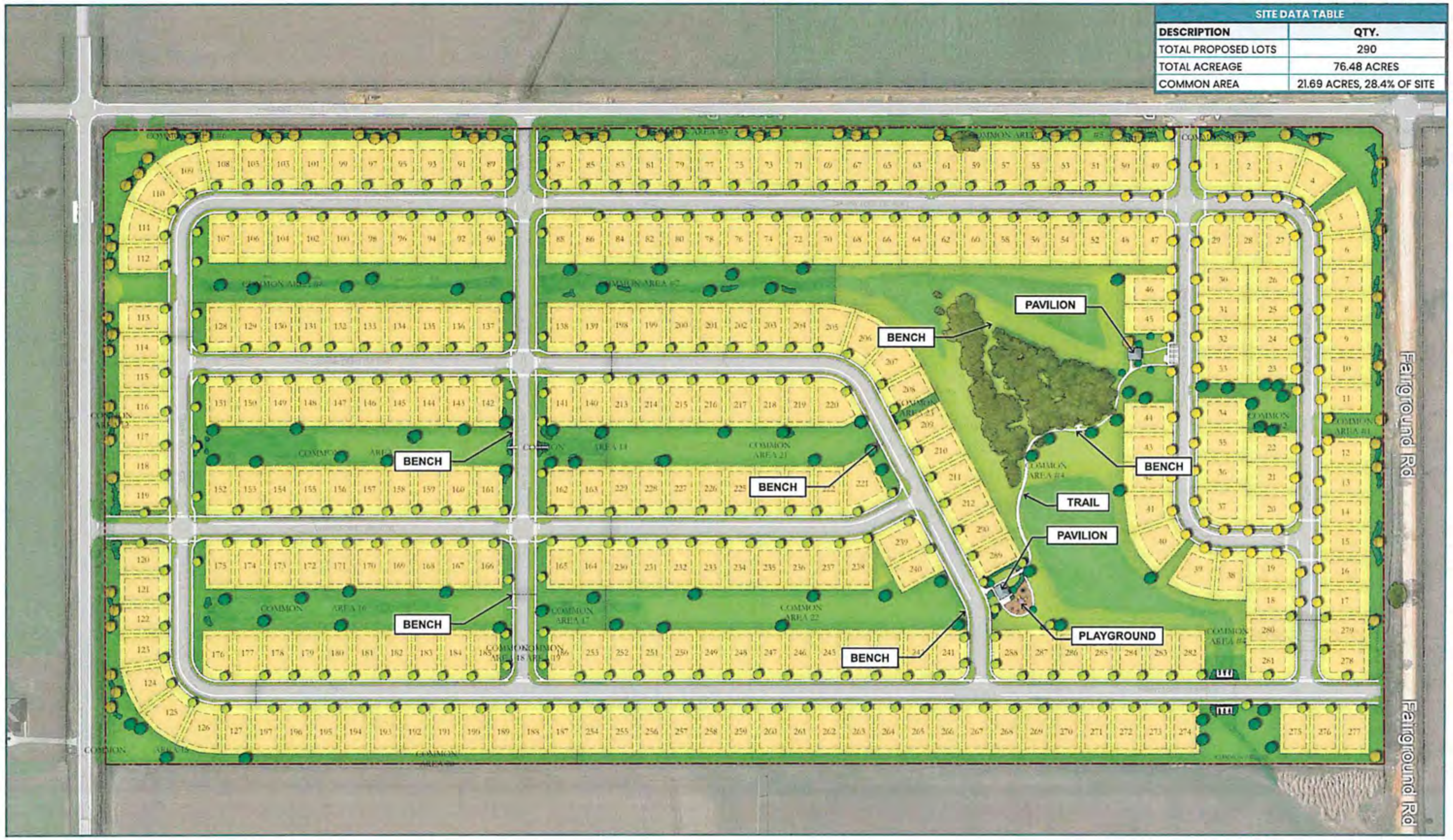
SITE PLAN EXHIBIT:
76.48 ACRES
AMBERLEY SUBDIVISION PUD
ADAMS DRIVE & CR 48
ROBERTSDALE, AL

SITE DATA TABLE	
DESCRIPTION	QTY.
TOTAL PROPOSED LOTS	290
TOTAL ACREAGE	76.48 ACRES
COMMON AREA	21.69 ACRES, 28.4% OF SITE

Amberley - Robertsdale, Alabama

SCHEMATIC DESIGN
09.13.24 | Page 2 of 2
Project Number: 242012-094

WAS DESIGN
landscape architects



SITE DATA TABLE	
DESCRIPTION	QTY.
TOTAL PROPOSED LOTS	290
TOTAL ACREAGE	76.48 ACRES
COMMON AREA	21.69 ACRES, 28.4% OF SITE

ILLUSTRATIVE SITE PLAN RENDERING
1"=100'

N 0 50 100 200

Amberley - Robertsdale, Alabama

JADE CONSULTING JINRIGHT & ASSOCIATES DEVELOPMENT ENGINEERS

September 27, 2024

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

RE: Amberley Subdivision PUD
PUD/Rezoning Application
JADE No.: Wesley 23-1882

Dear Mr. Smith:

Listed below is a summary of the revisions this latest request is asking for from the previous 2020 PUD approval:

1. This request proposes to reduce the rear setback for Phases 2-5 of Amberley Subdivision from 20' to 10', and to reduce the rear utility and drainage easement for Phases 2-5 from 15' to 10'. Please see the enclosed communication with Baldwin EMC approving of the reduced easement on the rear of these lots. All houses shall have at least a two-car garage.

   The enclosed schematic design shows a proposed amenities plan for the subdivision to go along with this request. The proposed amenity plan would remove one lot from phase 4 in order for a pavilion and playground to be placed in the common area. The plan also shows a trail through Common Area 4 to connect the pavilion and playground to the pavilion in phase 1. The trail will be constructed of concrete with wooden boardwalks as need to cross drainage areas. The new pavilion and playground, as well as the trail, will be constructed during phase 4 construction. The pavilion in the phase 1 area will be constructed prior to final plat for phase 2.

Respectfully,

JADE CONSULTING, LLC

William Graham, P.E.
Project Manager

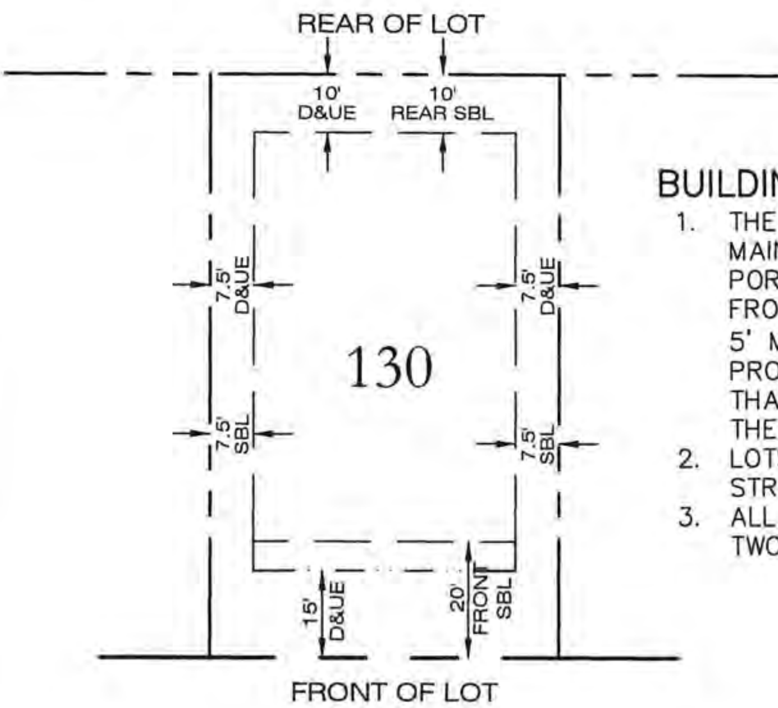
Enclosure
WG\sr

JADE CONSULTING
JINRIGHT & ASSOCIATES DEVELOPMENT ENGINEERS
208 Greeno Road N., Ste. C Fairhope, Alabama 36532
P.O. Box 1929 Fairhope, Alabama 36533
Phone: (251) 928-3443 Fax: (251) 928-3665
jadengineers.com

DATE: 9/30/2024

TYPICAL LOT
DRAINAGE & UTILITY EASEMENT AND SETBACK LINE DETAIL

NOT TO SCALE



BUILDING SETBACK NOTES:

1. THE 20' FRONT SETBACK IS TO BE THE MAIN BODY OF THE PRINCIPAL BUILDING. PORCHES MAY EXTEND BEYOND THE FRONT SETBACKS AS FOLLOWS: ALL LOTS 5' MAXIMUM. THE TOTAL WIDTH OF ALL PROJECTIONS SHALL NOT BE GREATER THAN 50% OF THE MAIN BODY WIDTH OF THE PRINCIPAL BUILDING.
2. LOTS SHALL NOT HAVE ACCESSORY STRUCTURES.
3. ALL HOUSES SHALL HAVE AT LEAST A TWO-CAR GARAGE

TYPICAL LOT
AMBERLEY PUD
ADAMS DRIVE & CR 48
ROBERTSDALE, AL

The City Council of the City of Robertsdale, Alabama met Monday, November 4, 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 October 21, 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. Councilmember Campbell asked about the bill from Core & Main LP and if all the electric AMI meters were in, and Mayor Murphy stated that they were not. Councilmember Hollingsworth asked for clarification on the bill from Harris Local Government, and Mayor Murphy explained that this is the maintenance and support for the computer accounting system software. With no further discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda a donation request from Robertsdale High School Girls Cross Country Team for the State Finals, in the amount of $750.00.

The first presentation on the agenda was from Rosalie Stromme, requesting to use Honey Bee Park. Ms. Stromme addressed the Council explaining that she is part of a committee that is in Baldwin County called Geocaching, which is basically a worldwide scavenger hunt. She mentioned some of their activities and asked to use Honey Bee Park on February 11, 2025 to hold an event for forty to fifty people. After further discussion, motion was made by Councilmember Campbell, seconded by Councilmember Johnson, with unanimous approval to allow the use of Honey Bee Park on Tuesday, February 11, 2025, for the Geocaching event. Motion carried.

The next presentation was from Robertsdale High School Principal White regarding the Community Thanksgiving. At the Workshop meeting Principal White mentioned that they are moving the lunch to the high school cafeteria this year and will be providing meals from 11:00 a.m. until 1:00p.m.

Mayor Murphy stated that the next item on the agenda is a donation request for the Navy Junior ROTC in the amount of $2,500. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate $2,500 to the Navy Junior ROTC. Motion carried.

The next item of business was the discussion on the grant contract for the FY25 Sidewalk Project for 2025. Greg Smith, City Engineer, reviewed the TAP Grant Project location map with the Council at the Workshop meeting.

Mayor Murphy stated that the next item of business is the donation request from Robertsdale High School Girls Cross Country Team for the State Finals, in the amount of $750. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to donate $750 to Robertsdale High School Girls Cross Country Team for the State Finals. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth mentioned that they are mighty proud of the girls and the program at Robertsdale High School. With no other discussion, Mayor Murphy called for a vote on the motion, which was unanimous to donate $750 to Robertsdale High School Girls Cross Country Team for the State Finals. Motion carried.

The Council received a copy of Resolution No. 014-2024, regarding the 2025 Sidewalk Project ALDOT agreement. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 014-2024, pertaining to the 2025 Sidewalk Project ALDOT agreement. Motion carried.

For information, Mayor Murphy reminded everyone that tomorrow is Election Day.

Councilmember Hollingsworth commended the effort made by Robertsdale High School and Principal White to provide to the community an opportunity to have a Thanksgiving meal. He mentioned that this is a great credit to the school, community and wonderful City, and they appreciate what Principal White is doing.

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.

APPROVED THIS 18th DAY OF November, 2024.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
NOVEMBER 04, 2024 **BILL LIST**

Vendor Name	Description	Open	Paid
ACTION	STICKERS FOR COLISEUM BATHROOMS	36.00	0.00
ACTION	(500) SANITATION DOOR HANGERS	0.00	210.00
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	1303.15
ALABAMA FLAG & BANNER	(12) 3X5 COR FLAGS, (6) 4X6 COR FLAGS	0.00	1910.23
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS	0.00	1650.00
A-LONG BORING INC	HWY 59 - BORE STEEL CASING 16" / BORE I	22000.00	0.00
ANIXTER POWER SOLUTIONS, LLC	(2) PRE-WIRED 3 PHASE CT METER CAN	0.00	3008.50
AT&T MOBILITY	ALL CITY CELL PHONE	2783.40	0.00
AUTO MEDIC WRECKER & TOWING	TOW PD 21 CHEVY TAHOE TO DEALERSHIF	136.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO COMMISSION**	CITY SHARE CORONER COSTS	0.00	1400.00
BALDWIN CO ECONOMIC DEV ALLIANCE	Q4/2024 ALLIANCE CONTRIBUTION	0.00	2400.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES	16.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	323.90	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	199.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	47.00	0.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	49.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	55.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	194.00
BALDWIN EMC	CRYSTAL POINTE	0.00	67.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	138.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	43.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	110.00
BALDWIN PORTABLE TOILETS	JOB SITE #53918 / PENNSYLVANIA ST	0.00	187.00
BARRIERE CONSTRUCTION CO., L.L.C.	2 PALLETS BAGGED ASPHALT	0.00	2102.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	150.00	0.00
BLACKMON INSURANCE AGENCY	PD - ADD BUGGY - 24-25 CPP CIM END PRE	0.00	21.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	408.02	0.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE EX	2348.87	0.00
RUTH M CAMPBELL	MILEAGE - MONTGOMERY	0.00	251.92
DENISE CAMP	UNIFORM EMBROIDERY	0.00	124.00
CENTRAL BALD EDUCATIONAL FOUNDA	TOURISUM GRANT - HONEYEE FEST	0.00	2600.00
CITIZENS' BANK	COLISEUM - PRINCIPAL PAYMENT	0.00	110000.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS - TRUCK #22 STOCK	197.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	WATER SUPPLIES	0.00	182.22
COASTAL INDUSTRIAL SUPPLY LLC	NUTS, BOLTS & WASHERS FOR STREET SI(	0.00	151.46
COASTAL INDUSTRIAL SUPPLY LLC	GRINDING WHEELS	0.00	117.50
COASTAL INDUSTRIAL SUPPLY LLC	PRESSURE WASHER FITTING	0.00	8.69
COCA-COLA BOTTLING CO	LB / HALLOWEEN EVENT	0.00	285.00
KEVIN COLLIER	Water Class/White, Wallace, Parnell, Milstid	1800.00	0.00
CONSOLIDATED PIPE & SUPPLY	BLACKWATER RIDGE SEWER SUPPLIES	80.00	0.00
CONSOLIDATED PIPE & SUPPLY	BLACKWATER RIDGE SEWER MATERIAL	1800.00	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	70658.00
CORE & MAIN LP	(20) IPERL/ALLY 6' 2W TRPL CABLES	436.60	0.00
KAY CUNNINGHAM	CPR & FIRST AID CLASSES	0.00	789.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3839.19	5810.71
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	193.33	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT DEPT / COPIER CONTRACT	288.84	0.00
DE LAGE LANDEN FIN SERV (COPIER)	LB DEPT / COPIER CONTRACT	242.32	0.00
DE LAGE LANDEN FIN SERV (COPIER)	PROPERTY TAX & ADMIN FEE	252.24	0.00
DEWBERRY ENGINEERS, INC.	AMPHITHEATER WETLANDS	1450.00	0.00
DEWBERRY ENGINEERS, INC.	PECAN LN DRAINAGE	0.00	3047.50
DEWBERRY ENGINEERS, INC.	HUGHEN ST TO US 90 DRAINAGE	0.00	1560.00
DURAMAX HOLDINGS LLC	(200) GARBAGE CARTS	13235.00	0.00
E K STUCCO, LLC	STUCCO REPAIR AT CHAMBER OF COMMEI	9700.00	0.00
EMPIRE TRUCK SALES, LLC	TRUCK # 37	818.51	0.00
EMPIRE TRUCK SALES, LLC	TRUCK #32 - HEADER-SSI, CONC,6BOLT, CI	775.49	0.00
HEATHER FELLER	PZK/SR CNTR-CLEANING SERV	1325.00	0.00
FERGUSON WATERWORKS #1204	MANHOLE RISERS & HOOKS	155.57	0.00
FERGUSON WATERWORKS #1204	MATERIALS FOR SEWER JOB BY CBMS	453.18	0.00
FERGUSON WATERWORKS #1204	10" TRANSITION GASKET	70.29	0.00
FERGUSON WATERWORKS #1204	BEACH EXPRESS PHASE 2 --(1) VALVE BOX	0.00	95.55
FERGUSON WATERWORKS #1204	HAY MATTING	0.00	947.50
FERGUSON WATERWORKS #1204	WATER SUPPLIES	0.00	427.50
FIREFIGHTER PROVING GROUNDS, INC.	(28) SPRING LOADED CUTTERS	1931.72	0.00
FIRE & SAFETY COMMODITIES	PORTABLE EXTINGUISHERS SERVICE CALL	0.00	325.00
FORTILINE, INC.	VALVE BOXES	258.20	0.00
FORTILINE, INC.	(4) 6" REPAIR CLAMPS	0.00	610.72
GENERAL MACHINERY CO.	(1) BLOWER UNIT	11580.74	0.00
SCOTT GILBERT	ELECTRIC CITIES CONFERENCE BHAM	0.00	352.42
JENNY L GIPSON	TUITION REIMBURSEMENT	930.37	0.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
NOVEMBER 04, 2024 **BILL LIST**

GRESCO SUPPLY, INC.	MARKING TAGS	0.00	1354.00
GRESCO SUPPLY, INC.	CAPSULES	0.00	2540.00
GRESCO SUPPLY, INC.	AID TO CONSTRUCT - FOREST PARK ORDE	0.00	2740.25
GULF COAST BLDG SUPPLY & HARDWA	REPR & MTN TO BLDGS, OPER & MISC SUP	0.00	1476.75
HARRIS AND COMPANY, LLC	BACK GATE REPLACEMENT AT WWTP	0.00	1095.20
HARRIS LOCAL GOVERNMENT	ANNUAL MTN & SUPPORT ON CITY'S SOFT\	26688.12	0.00
HAYNES EMERGENCY LIGHTING	LIGHTS ON NEW ATV	1443.60	0.00
HAYNES EMERGENCY LIGHTING	UNIT 20-02 GUN RACK	540.77	0.00
EMILY HOBBS	LIB- CLEANING SERV	360.00	450.00
AUTO BODY RX LLC	PAINTING 2024 DURANGO	0.00	3033.50
MEGHAN B HUDSON	FIRE DEPT BREAST CANCER SHIRTS	468.00	0.00
IHS PHARMACY	INMATE MEDICATIONS	14.97	14.97
IMPERIAL DADE	(2) CASES FLOW CLEANER, (2) CASES CRA	56.42	195.44
IMPERIAL DADE	(1) CASE CENTERPULL, (1) CASE REG ROLI	61.80	0.00
IMPERIAL DADE	(3) CASES BLACK TRASH BAGS	0.00	129.84
IMPERIAL DADE	CLOROX CLEANING PRODUCTS	0.00	252.19
IMPERIAL DADE	(10) CASES CENTERPULL, (10) CASES JUME	0.00	921.26
IMPERIAL DADE	3 CASES TP (REGULAR ROLL), (2) CASES C	0.00	363.17
INFIRMARY OCCUPATIONAL HEALTH, LL	DRUG & ALCOHOL TESTING	0.00	320.00
BRADLEY C KENDRICK	REIMBURSE TRAVEL EXPENSE	46.80	0.00
JOSEPH KITCHENS	MILEAGE - MONTGOMERY	0.00	233.83
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MISC	239.80	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1716.00
McCARTER & ENGLISH ATTORNEY AT L/	PROFESSIONAL SERVICES	0.00	1050.00
MEAGPOWER	POWER PURCHASED	0.00	343401.92
MEDIACOM	PD SATELLITE EXPENSE	11.05	0.00
METALS USA	(2) 4" SCH 40, (1) 3" SCH 40, (3) 2" X 3/16 AN	0.00	724.84
MITCHELL LANDSCAPE AND CONSTRUC	SIDEWALKS & CURB @ COLISEUM	0.00	1875.00
MOBILE ASPHALT CO LLC	(3665 TONS) ASPHALT FOR STREET RESUF	0.00	240187.50
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	473.95
ANNIE MOODY	TUITION REIMBURSEMENT	845.00	0.00
ANNIE MOODY	MILEAGE - LGHIB CONFERENCE / SPANISH	0.00	22.78
DEBRA G. MYERS	HALLOWEEN CANDY - CITY HALL	44.98	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	7.00	14.00
OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE - COLISEUM	0.00	2099.52
BRANDI OVERSTREET	MONTHLY MILEAGE EXPENSE	98.09	0.00
OVERSTREET SEALCOATING LLC	MULTIPLE PATCH REPAIRS	5900.00	0.00
PACE ANALYTICAL SERVICES, INC	5 REGULAR SAMPLES	275.00	275.00
PACE ANALYTICAL SERVICES, INC	POLLUTANT SCANS	1336.00	0.00
PACE ANALYTICAL SERVICES, INC	SPECIAL SAMPLE - 12" ON WILTERS ST	0.00	275.00
PACE ANALYTICAL SERVICES, INC	POLLUTANT SCAN	0.00	1336.00
PACE ANALYTICAL SERVICES, INC	1 SPECIAL SAMPLE	275.00	0.00
PACE ANALYTICAL SERVICES, INC	17 SAMPLES - POLLUTANT SCANS	1336.00	0.00
PARISH TRACTOR	MOTOR MOUNTS FOR ZD1211	103.42	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR FEB 2022	2070.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	21428.21
PORT CITY PIPE, INC.	GAS INVENTORY	1648.11	0.00
PRO CHEM INC	(2) CASES DRI-CIDE	621.69	0.00
PURCHASE POWER	POSTAGE FOR METER	1773.11	0.00
QUALITY PRINTING & BUSINESS SYSTEI	lb/ COPIER MTN EXPENSE	0.00	98.12
REGAN MECHANIX LLC	08 FREIGHTLINER REPAIRS	388.80	0.00
REGAN MECHANIX LLC	UNIT #37 PARKING BRAKE ISSUE	0.00	615.60
REGAN MECHANIX LLC	UNIT #32 CHECK ENGINE LIGHT	0.00	1020.60
REGIONS BANK CORP TRUST OPERATI(	ANNUAL TRUSTEE FEES	1815.00	0.00
REVEAL 4-N-1, LLC	(8) CHISEL TEETH	0.00	267.11
RGA TINT SHOP LLC	WINDOW TINT FOR TRUCK 62	350.00	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	3427.49
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	168.84
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	0.00	66.55
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	100.80
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.69
ROBERTSDALE AUTO PARTS	ANTIFREEZE	0.00	86.00
ROBERTSDALE HIGH SCH (FFA CHAPTE	DONATION	0.00	5000.00
ROBERTSDALE POWER EQUIP	FACE FOR WEED EATER HEAD	16.51	0.00
ROBERTSDALE POWER EQUIP	EDGER BLADES	606.80	0.00
ROBERTSDALE URGENT CARE	INMATE SERVICES	171.00	0.00
RUBBER AND SPECIALTIES, INC	SUPPLIES FOR SAMPLERS & WASH DOWN	592.62	0.00
SEQUEL ELECTRICAL SUPPLY LLC	SUPPLIES TO REPAIR WELL # 5	290.01	0.00
SEQUEL ELECTRICAL SUPPLY LLC	WIRE FOR WELL 4	434.25	0.00
SEQUEL ELECTRICAL SUPPLY LLC	LIGHT BULBS FOR TENNIS COURTS	25.27	0.00
SEQUEL ELECTRICAL SUPPLY LLC	SEWER PLANT SUPPLIES	0.00	274.44
GREGORY B. SMITH	REIMBURSE TRAVEL EXPENSE	0.00	44.99

CITY OF ROBERTSDALE | **ACCOUNTS PAYABLE** | **APPENDIX____**
NOVEMBER 04, 2024 | **BILL LIST**

SNAP-ON CREDIT LLC	SNAP ON	0.00	58.25
STERICYCLE, INC.	Regular Service / City Hall	0.00	110.11
STEWART ENGINEERING INC	WHOLESALE POWER RFP	1800.00	0.00
STIVERS FORD LINCOLN	2024 F250 TRUCK	0.00	55295.00
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK (ORDE	0.00	9769.62
STUART C. IRBY CO.	(17) SECURITY LIGHTS	0.00	2889.15
STUART C. IRBY CO.	(2000 FT) SWEETBRIAR	0.00	5100.00
SUNBELT FIRE	MOUNTING BRACKETS	766.04	0.00
SUNBELT FIRE	TOWER 5 REPAIRS	12348.36	0.00
SUNBELT FIRE	300' FIRE HOSE	0.00	3766.00
THOMPSON ENGINEERING, INC	FAIRGROUND RD	0.00	2250.00
THOMPSON TRACTOR CO INC	CUTTING EDGE FOR CAT LOADER	0.00	967.62
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	68.94	0.00
UNITED BANK	USDA SEWER INTEREST	0.00	19046.89
UNITED RENTALS (NORTH AMERICA), IN	LIGHT TOWERS FOR LIBRARY	1030.22	0.00
USA BLUEBOOK, LTD	TESTING SUPPLIES	1116.01	0.00
USA BLUEBOOK, LTD	DISPOSABLE BOTTLES	0.00	788.25
VERMEER SOUTHEAST	VAC TRAILER PART	304.72	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	711.19	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	2045.81	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	185.92	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1491.28	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	1383.75	0.00
ALICIA L WILLIAMS	COURT / CLASS MILEAGE	0.00	367.43
WITTICHEN SUPPLY COMPANY, INC	SOCKETS & SCREW DRIVERS	0.00	459.41
	Open & Paid Invoice Totals:	**$154,669.01**	**$955,465.65**
	Grand Total of Open & Paid Invoices:		**$1,110,134.66**

RESOLUTION NUMBER 014-2024

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

That the City enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a project for:

Sidewalks along College Ave. from Hughen St. to US-90, along US-90 from Granite Blvd. to Boulder Ln., along Wilters St. from the Hilltop Apartments to Buck Rd., and along Buck Rd. from Wilters St. to Oakdale Ln.; Project# TAPAA-TA25(930); CPMS Ref# 100079633.

Which agreement is before this Council, and that the agreement be executed in the name of the City, by the Mayor for and on its behalf and that it be attested by the City Clerk and the official seal of the City be affixed thereto.

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

I, the undersigned qualified and acting Clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City named therein, at a regular meeting of such Council held on the 4th day of November, 2024, and that such resolution is on file in the City Clerk's Office.

ATTESTED:

City Clerk **Mayor**

4th day of November, 2024, and that such resolution is of record in the Minute Book of the City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this 4th day of November, 2024

City Clerk

RESOLUTION NUMBER 014-2024

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ATTESTED:

City Clerk **Mayor**

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IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this 4th day of November, 2024

City Clerk

The City Council of the City of Robertsdale, Alabama met Monday, November 18, 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, and Johnson. Absent: Councilmember Hollingsworth. 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 November 4, 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 as presented. Motion carried. APPENDIX I

Mayor Murphy added to the agenda Coach Bodree with Robertsdale High School Baseball.

The next item of business is the request to purchase a vehicle for the Senior Citizen's Building in the amount of $38,249.00. Mayor Murphy explained that this is an Explorer to replace the previous vehicle and was included in the budget. Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to move forward with the purchase of this Explorer in the amount of $38,249.00. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked if the Chrysler passenger van would be more comfortable getting in and out of, and Councilmember Cooper mentioned that this vehicle will be used to deliver the meals. Mayor Murphy called for a vote on the motion, which was unanimous to move forward with the purchase of this Explorer, in the amount of $38,249.00, for the Senior Citizen's Building. Motion carried.

Mayor Murphy stated that the next item on the agenda is an ABC Event License for an upcoming rodeo at the Coliseum Arena. Stephanie Kroll, City Information Manager, explained that the rodeo will take place the first weekend of December, and they will have vendor booth, music and entertainment and will also be serving alcohol. Motion was made by Councilmember Cooper, and seconded by Councilmember Johnson, to approve the ABC Event License for SLP Promotions LLC, hosting a rodeo at the Coliseum Arena on December 7, 2024. Mayor Murphy asked for any discussion on the motion. Councilmember Kitchens asked if they will hire police officer for this event, and Police Chief Kendrick stated that they will. After discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the ABC Event License for SLP Promotions LLC, hosting a rodeo at the Coliseum Arena on December 7, 2024. Motion carried.

The next item on the agenda was a surplus request from the Police Department for a 2018 Ford Explorer. Police Chief Kendrick explained that the replacement vehicle should be in sometime this year. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval for the Police Department to surplus this 2018 Ford Explorer. Motion carried.

The Council also received an ABC License for El Patron Mexican Grill & Cantina at 21890 Highway 59. Councilmember Kitchens asked the location of this establishment, and Greg Smith, City Engineer, mentioned that this is where El Rodeo is located and they are changing the name for the new restaurant. After discussion, motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the ABC License for El Patron Mexican Grill & Cantina at 21890 Highway 59. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request to use Honey Bee Park for the 3rd Annual 5k at Honey Bee Park charity run scheduled for April 12, 2025. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval allow the use Honey Bee Park for the 3rd Annual 5k at Honey Bee Park charity run scheduled for April 12, 2025. Motion carried.

The next item of business was a surplus request from Public Works for a 2013 Ford F-150. Mayor Murphy mentioned that the replacement vehicle for this truck has been received. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval for Public Works to surplus this 2013 Ford F-150. Motion carried.

Mayor Murphy stated that the next item of business is from Robertsdale High School Baseball Team. Coach Bodree addressed the Council explaining that he is trying to make some needed improvements to the fields, including turfing the catching and home plate areas. He mentioned that he is requesting some funding to help assist with the expenses of these improvements. Councilmember Kitchens stated that Coach Bodree has really done a great job with the improvements so far, and Councilmember Cooper agreed. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to donate $3,000 to Robertsdale High School Baseball Team for the baseball field improvements. Motion carried.

For information, Mayor Murphy mentioned that the City has secured a $500,000 Sewer Grant from ADECA, with a 10% funding match.

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

APPROVED THIS 2ND DAY OF

December, 2024.

SECRETARY

MAYOR

CITY OF ROBERTSDALE
NOVEMBER 18, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Voucher Description	Open Amount	Paid Amount
AIRGAS USA, LLC	CYLINDER RENTALS	1339.08	0.00
AL DEPT OF TRANSPORTATION(M'TG	PROJ OVERRUN - TRAFFIC LIGHT MTN,	41.55	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
AMERICAN LIBRARY SALES	LB / BOOKS	0.00	16905.35
ARISTA INFORMATION SYSTEMS, INC	UT BILLS- PRINT SERVICE & POSTAGE	3395.01	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO REVENUE COMMISSIOI	PROPERTY TAX	0.00	2079.36
BALDWIN PORTABLE TOILETS	HONEY BEE FESTIVAL	0.00	285.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
BENNY DARBY CONST. CO. INC.	DIRT, SAND, ROCK	0.00	1500.00
BRIGHTSPEED	LONG DISTANCE	7.09	0.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	0.00	1388.82
CENGAGE LEARNING INC/GALE	LB / BOOKS	0.00	233.17
CHAPMAN TECHNICAL SERVICES, LL	WASH OUT & TANK INSPECTION	0.00	18100.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	33.49
COASTAL INDUSTRIAL SUPPLY LLC	BOLT	0.00	3.97
COASTAL INDUSTRIAL SUPPLY LLC	2" RATCHET STRAPS	119.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	CHRISTMAS DECORATION MATERIALS	56.26	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES - CHRISTMAS	41.10	0.00
COASTAL INDUSTRIAL SUPPLY LLC	WASP SPRAY	91.08	0.00
JAMES PARRISH COLEMAN	OCT/2024 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	(36) 3/4" DRESSER COUPLINGS	0.00	756.00
CONSOLIDATED PIPE & SUPPLY	BLACKWATER RIDGE SEWER MATERIA	0.00	800.00
CONSOLIDATED PIPE & SUPPLY	6IN GASKET & BOLTS	0.00	25.00
CORE & MAIN LP	(40) 3/4" IPERL PLASTIC METERS	6205.20	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3553.37	3104.65
DE LAGE LANDEN FIN SERV (COPIER	PD / COPIER CONTRACT	193.33	0.00
DE LAGE LANDEN FIN SERV (COPIER	CTY HL/ COPIER CONTRACT	0.00	711.02
DIRECT SIGNS	LETTERS FOR TRUCK #62	0.00	5.84
EAST BAY ELECTRIC, CO. LLC	HWY 59 POLE REPLACEMENT PROJEC	20400.00	0.00
E K STUCCO, LLC	STUCCO REPAIRS AT CITY HALL	0.00	9600.00
EMPIRE PIPE MUNICIPAL	WATER INVENTORY	1659.20	0.00
EMPIRE TRUCK SALES, LLC	TRUCK #32	207.09	0.00
EQUIPMENT CONTROLS CO	(1) INDEX 4CIR 2FT 4OZ, (1) 3/4" 1423HP	0.00	20.45
EQUIPMENT CONTROLS CO	(6) #275 GAS METERS	0.00	802.26
EQUIPMENT CONTROLS CO	(12) 3/4" 143 REGULATORS, (6) #2 COMF	1339.24	0.00
EQUIPMENT CONTROLS CO	GAS MATERIAL FOR INVENTORY	0.00	4054.17
FARM FRESH MEATS	CHRISTMAS BOXES	0.00	4000.00
HEATHER FELLER	PZK-CLEANING SERV	725.00	0.00
FERGUSON WATERWORKS #1204	(1) 15" TEE, (3) 15" COUPLERS	614.00	0.00
FERGUSON WATERWORKS #1204	(1) 20' 12" HDPE, (1) 20' 15" HDPE	0.00	474.80
FERGUSON WATERWORKS #1204	MATERIALS FOR LINE EXT N. OF CBMS	0.00	286.50
FERGUSON WATERWORKS #1204	WATER SUPPLIES - BATTERY & MANUA	0.00	736.02
FIRE & SAFETY COMMODITIES	FIRE DEPT	715.23	0.00
FORTILINE, INC.	(4) 6IN CLAMPS	668.11	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	0.00	98.08
GRAINGER	PIPETTOR FOR WWTP	73.26	0.00
GREENPOINT AG	(32) BAGS OF TALL STAR ANT POISON	1120.00	0.00
GREENPOINT AG	(50) BAGS ANDERSON 5-5-25 FERTILIZE	1741.13	0.00
GREER'S #34	FIRE DEPT	0.00	37.54
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY	12084.75	0.00
GRESCO SUPPLY, INC.	AID TO CONSTRUCT - FOREST PARK OI	5400.00	0.00
GULF COAST BLDG SUPPLY & HARD'	REPR & MTN TO BLDGS, OPER & MISC !	0.00	2504.99
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ ALL CITY BLDGS	745.00	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TI	2465.00	0.00
HARRIS LOCAL GOVERNMENT	W-2 & 1099 FORMS/ENVELOPES	392.99	0.00
HAWKINS, INC	(400) BAGS HYDRATED LIME	7955.00	0.00
HERC RENTALS	PUMP VAC ASST. - WEST ILLINOIS	4279.57	0.00
MEGHAN B HUDSON	CHRISTMAS SHIRTS	5322.00	0.00
HUG-EM AND CUT-EM TREE SERVICE	R.O.W TRIMMING	4160.00	0.00
HUNTER SECURITY, INC.	PD	0.00	0.00
IHS PHARMACY	PD/ INMATE RX EXPENSE	16.64	0.00
IMPERIAL DADE	(1) CASE 16OZ STYROFOAM CUPS, (1) (	224.64	0.00
IMSA	IMSA MEMBERSHIP 2025	340.00	0.00
KIMBALL MIDWEST	SHOP SUPPLIES	0.00	514.12
KorTerra	LOCATE MANAGEMENT STANDARD	0.00	2750.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2820.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1860.00
McCARTER & ENGLISH ATTORNEY A	GENERATION CONTRACT - CONSTELLA	13192.50	0.00
METALS USA	(10) 1.5X1.5X20 ANGLE IRON, (8) 4X8X1/	959.60	0.00

MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OF	0.00	5878.81
MILLER'S GRAND EVENTS	TENT, TABLE, CHAIRS FOR HONEY BEE	0.00	1435.00
THOMAS F MONK	OCT/2024 COURT CONTRACT SERV	0.00	1800.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	524.85
PACE ANALYTICAL SERVICES, INC	SPECIAL WATER SAMPLE - HWY 59	275.00	0.00
PARKWAY EQUIPMENT	(8) SHANKS FOR DRAG	0.00	1174.38
PARTEN SMITH, INC.	2021 TA SIDEWALK PROJECT	114268.25	0.00
POLLARD WATER	PIPE TONGS	1392.50	0.00
QUALITY PRINTING & BUSINESS SYS	UT/ COPIER MTN EXPENSE	0.00	205.34
QUALITY PRINTING & BUSINESS SYS	CITY HALL/ COPIER MTN EXPENSE	0.00	162.62
QUALITY PRINTING & BUSINESS SYS	PD/ COPIER MTN EXPENSE	0.00	77.79
QUALITY PRINTING & BUSINESS SYS	LB/ COPIER MTN EXPENSE	0.00	89.26
RACINE FEED, GARDEN & SUPPLY	HAY BALES - HONEYBEE PARK	0.00	210.00
RACINE FEED, GARDEN & SUPPLY	RYE GRASS SEED	0.00	79.90
KENNETH R. RAINES LAW FIRM	RETAINER/LEGAL EXPENSES FOR MTH	4882.50	950.00
RESEARCH PRODUCTS INC	(1100 GALS) CAUSTIC	0.00	3805.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M	2153.16	0.00
ROBERTSDALE FEED,SEED & SUPPL	(12) HAY BALES	0.00	120.00
ROBERTSDALE HIGH SCH (ADMIN)	SPECIAL NEEDS THANKSGIVING MEAL	0.00	500.00
ROBERTSDALE HIGH SCH (CROSS C	DONATION / GIRLS CROSS COUNTRY	0.00	750.00
ROBERTSDALE HIGH SCHOOL (ROT(	DONATION / RHS NJROTC	0.00	2500.00
ROMEO 3S COLLISION, LLC	REFINISH POLE TRAILER	5000.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REP/	0.00	12592.67
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	2875.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	550.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	225.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	990.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	COPPER & FLEX PIPE FOR 3IN - HWY 5(	799.01	0.00
SEQUEL ELECTRICAL SUPPLY LLC	CT WIRE 550 FT	0.00	1832.19
S & H CREATIONS	HATS	439.20	0.00
SMITH, CLARK AND ASSOCIATES, LL	SEWER @ CBMS	0.00	400.00
SOUTHERN COMPANY SERVICES, IN	TRANSMISSION & ANCILLARY SERV	0.00	64064.57
SP TOOLS USA	TEXA AXONE VOICE MASTER FLEET P/	12505.50	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	76.69	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.92
SUNBELT FIRE	ENG 10	461.10	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	11180.10
SWEAT TIRE CO INC	FILL HARLEY RAKE TIRES	104.98	0.00
SWEAT TIRE CO INC	4 TIRES FOR BYPASS PUMP	1028.92	0.00
SWEAT TIRE CO INC	SET OF TIRES FOR TRUCK #29	375.82	0.00
SWEAT TIRE CO INC	OIL CHANGE - PD #19-02	89.01	0.00
TASC	ADMIN FEE - FSA & ACA REPORTING	0.00	257.10
TeamLogic IT	ONSITE SERVICE / CITY HALL & LB	715.00	0.00
TeamLogic IT	SERVER MANAGED SERVICES (4/01/24-	0.00	4720.00
THE FIRE BOX	CHRISTMAS ORNAMENTS	256.00	0.00
TRISTEN O THOMAS	CERTIFICATION AWARD - WA GRADE I\	0.00	500.00
THOMPSON TRACTOR CO INC	REPAIR PM MACHINE	228.89	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	358.31	0.00
USA BLUEBOOK, LTD	WWTP SUPPLIES	633.54	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	37499.44
VULCAN INC	(8) 24" CHILDREN AT PLAY SIGNS, (28) (	998.76	0.00
VULCAN MATERIALS COMPANY	B BASE	2456.95	0.00
BRAYDEN C WALLACE	CERTIFICATION AWARD - WA GRADE I\	0.00	500.00
WALMART COMMUNITY/ CAPITAL ON	OPERATING/JANITORIAL SUPPLIES	0.00	561.09
WEAVER DIRECTIONAL BORING, INC	BLACKWATER RIDGE	187765.00	0.00
	Open & Paid Invoice Totals:	**$447,049.07**	**$241,076.83**
	Grand Total of Open & Paid Invoices:		**$688,125.90**

The City Council of the City of Robertsdale, Alabama met Monday, December 2, 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 November 18, 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

Mayor Murphy added to the agenda a request to solicit bids from the Police Department on two new Tahoe police vehicles.

The first presentation on the agenda was from the Robertsdale High School Tennis Team. Coach Janey, along with a team member, thanked the Council for their previous assistance and the court maintenance, and asked for any support for the team to help with equipment, supplies or travel expenses. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to donate $1,000 to the RHS Boys and Girls Tennis Teams. Motion carried.

Mayor Murphy stated that the next presentation is from the Robertsdale High School Girls Golf Team. Coach Kelley, and team members, addressed the Council asking for donation to help assist the team with expenses for equipment, travel and possibly tournament fees. After discussion, motion was made by Councilmember Hollingsworth, and seconded by Councilmember Campbell, to donate $1,000 to the RHS Boys and Girls Golf Team. Mayor Murphy asked for any discussion on the motion, and mentioned that if a special event comes up, they can come back to the Council regarding that. Mayor Murphy called for a vote on the motion, which was unanimous to donate $1,000 to the RHS Boys and Girls Golf Team. Motion carried.

The Council received a reappoint request for Brian Crouch and Mary Lovin to the Zoning Board of Adjustments. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to reappoint Brian Crouch and Mary Lovin to the Zoning Board of Adjustments. Mayor Murphy asked for any other nominations. There being none, he called for a vote on the motion, which was unanimous to reappoint Brian Crouch and Mary Lovin to the Zoning Board of Adjustments. Motion carried.

Mayor Murphy stated that the next item on the agenda is the Engineering Contract for the 2025 TAP Sidewalk Project. Greg Smith, City Engineer, mentioned that at the last council meeting they approved the agreement with ALDOT on this project, and the next step will be to approve this contract with Jade Consulting. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to enter into this Engineering Contract for the 2025 TAP Sidewalk Project with Jade Consulting. Motion carried.

The next item on the agenda is the Intergovernmental Service Agreement with Baldwin County for the use of their voting machines during the Municipal Election. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the Intergovernmental Service Agreement with Baldwin County for the use of their voting machines during the Municipal Election process. Motion carried.

The Council received a sponsorship request from Rosinton School for their annual Armadillo Dash. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to of the sponsorship request from Rosinton School, in the amount as last year of $250, for their annual Armadillo Dash. Motion carried.

Mayor Murphy stated that the next item on the agenda is to give the employees a half-day holiday on December 31st. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to give the employees a half-day holiday on December 31st. Motion carried.

The next item of business is the request to advertise for bids from the Police Department on the two new Tahoe police vehicles. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to advertise for bids on the two new Tahoe police vehicles. Motion carried.

For information, Mayor Murphy mentioned that the City Employee Christmas Luncheon will be at Public Works on December 13th beginning at 12:00 p.m. and the Christmas Parade will be on Saturday at 6:30 p.m.

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

APPROVED THIS 16th DAY OF

December, 2024.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
DECEMBER 02, 2024 **BILL LIST**

Vendor Name	Description	Open	Paid
AL MUNICIPAL INSURANCE CORP	DEDUCTIBLE - D.R. HORTON-BHAM	0.00	1000.00
AL PUBLIC UTILITIES ALLIANCE	AL LEGISLATIVE MONITORING SERVICE	3000.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO COMMISSION**	CITY SHARE CORONER COST	700.00	0.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	57.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	46.00
BALDWIN EMC	CRYSTAL POINTE	0.00	72.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	140.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATIC	0.00	196.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	52.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	206.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	49.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	323.90	0.00
BALDWIN JANITORIAL AND PAPER, LLC	JAIL SUPPLIES	0.00	620.42
BALDWIN PORTABLE TOILETS	PENNSYLVANIA ST - JOB SITE 53918	0.00	187.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 33314 - V	0.00	110.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	104.33	0.00
SHANNON J BURKETT	MILEAGE - MUNICIPAL CLERKS CONFEI	123.42	0.00
BYRD AIR LLC	AC REPLACEMENT	0.00	4000.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONI	2363.54	0.00
CENGAGE LEARNING INC/GALE	LB / BOOKS	0.00	235.42
COASTAL INDUSTRIAL SUPPLY LLC	NUTS & BOLTS - GAS REGULATOR STA	0.00	116.32
COASTAL INDUSTRIAL SUPPLY LLC	SAW BLADES	0.00	259.98
COASTAL INDUSTRIAL SUPPLY LLC	(2) 20FT 3IN SUCTION HOSE	359.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	TOOL BAG, POWER BANK	0.00	187.99
COASTAL INDUSTRIAL SUPPLY LLC	(10) FLASHLIGHTS W/CONES, (12 PKS) :	0.00	1290.22
COASTAL INDUSTRIAL SUPPLY LLC	HOLIDAY MATERIALS	0.00	147.78
COASTAL INDUSTRIAL SUPPLY LLC	SUITS, FACE MASKS, SAW	0.00	146.58
COASTAL INDUSTRIAL SUPPLY LLC	(4 CASES) BLUE MARKING PAINT, (3 CA	0.00	359.64
COCKRELL'S BODY SHOP OF ROBERTS	REPAIRS TO TRUCK 27	0.00	3562.50
CONSOLIDATED PIPE & SUPPLY	10IN 22.5 MJ FITTING	585.00	0.00
KAY CUNNINGHAM	CPR / FIRST AID CLASS	0.00	425.00
DALLAS DRILLING CORPORATION	COLISEUM - PULLED 2X 5HP PUMPS & (	0.00	3450.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3607.14	3390.04
DE LAGE LANDEN FIN SERV (COPIER)	UT / COPIER CONTRACT	0.00	288.84
DE LAGE LANDEN FIN SERV (COPIER)	LB DEPT / COPIER CONTRACT	0.00	246.77
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	215.96
ELITE WINDOWS & DOORS	REPAIR BEAM @ DAYCARE	0.00	850.00
EMPIRE TRUCK SALES, LLC	STARTER FOR #35 & MIRROR FOR #18	0.00	537.25
FERGUSON WATERWORKS #1204	(8) 20 FT 6" CORRUGATED PIPE, 400FT	0.00	1924.00
FERGUSON WATERWORKS #1204	(3) 10" TRANSITION BOLT PACKS	0.00	180.00
FORTILINE, INC.	10IN 22.5 MJ FITTING	317.03	0.00
GALLS, LLC	PD UNIFORMS	0.00	1601.83
GRESCO SUPPLY, INC.	(50) 10 KV ELBOW ARR, (50) ELBOWS	4950.00	0.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY	12120.00	0.00
HACH COMPANY	SL250 PORTABLE ANALYZER, DO & PH	3832.37	0.00
HAYNES EMERGENCY LIGHTING	REPAIRS TO PD VEHICLE 15-02	85.00	0.00
HERC RENTALS	PUMP SERVICE FOR OWNED PUMP	2404.36	0.00
EMILY HOBBS	LIB- CLEANING SERV	360.00	450.00
HUG-EM AND CUT-EM TREE SERVICE	R.O.W TRIMMING	0.00	6240.00
HUNTER SECURITY, INC.	PD	0.00	400.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL TESTS	0.00	809.00
INTERSTATE PRINTING & GRAPHICS, IN	Q4 2024 CITY WIDE NEWSLETTER PRIN	0.00	4125.42
JIM HOUSE & ASSOCIATES	(2) 34 HP FLYPT PUMPS - W. ILLINOIS LI	0.00	78480.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	2428.46	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1896.00
MARINE RIGGING INC.	CABLES & HOOK	690.00	0.00
MEAGPOWER	POWER PURCHASED	0.00	296068.54
MEDIACOM	PD SATELLITE EXPENSE	11.05	0.00
MILLER'S GRAND EVENTS	TABLES, TENT AND CHAIRS FOR HONE	0.00	1435.00
MOBILE ASPHALT CO LLC	(3665 TONS) ASPHALT FOR STREET RE	0.00	173358.90
NATIVE FOREST NURSERY	TREES FOR ARBOR DAY	0.00	1214.00
NORTH AMERICAN ELECTRIC RELIABILI	NERC & SERC REGION ASSESSMENT 1	1112.24	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	7.00
OTIS ELEVATOR COMPANY	ELEVATOR CONTRACT - COLISEUM (LC	0.00	95.00
PACE ANALYTICAL SERVICES, INC	5 WATER SAMPLES	0.00	275.00
PACE ANALYTICAL SERVICES, INC	6 REGULAR WATER SAMPLES & 1 SPE(	275.00	275.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	2070.00	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	38589.74
PORT CITY PIPE, INC.	GAS INVENTORY	0.00	1711.08
P & R MINING	GRAVEL	1136.00	0.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX____**
DECEMBER 02, 2024 **BILL LIST**

PRO CHEM INC	BLAST FORCE, (6) EASY PATCH 3X6, (2)	0.00	772.34
PRO CHEM INC	(1) EASY PATCH 3X6, (2) EASY PATCH, (	0.00	1223.90
PRO CHEM INC	1 BOX ORANGE GLOVES XL	0.00	318.59
PURCHASE POWER	POSTAGE FOR METER	1300.00	0.00
REGIONS BANK CORP TRUST OPERATI	ANNUAL TRUSTEE FEES	1815.00	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.69	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	3038.97	0.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	173.32	0.00
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	71.46	0.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	99.98	0.00
ROBERTSDALE HIGH SCH (BASEBALL T	DONATION / RHS BASEBALL	0.00	3000.00
RUBBER AND SPECIALTIES, INC	BOLT CLAMP / RUBBER BOOTS	0.00	499.18
SANSOM EQUIPMENT COMPANY INC.	GARBAGE TRUCK	0.00	246843.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	525.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	SUPPLIES TO FIX MOTOR @ WWTP	343.86	0.00
SEQUEL ELECTRICAL SUPPLY LLC	LIGHTS FOR PAVILION @ GARRETT PAI	0.00	336.00
SHEPPARD SERVICES, LLC	SOFT STARTER FOR WELL 4	0.00	2894.02
SNAP-ON CREDIT LLC	SNAP ON SUBSCRIPTION	0.00	58.25
SOUTHERN PIPE & SUPPLY	FLUSH VALVES	75.64	0.00
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	0.00	110.11
STUART C. IRBY CO.	ELECTRICAL INVENTORY	0.00	4027.50
SUNBELT FIRE	EQUIPMENT/WORK FOR NEW ENGINE ·	307.40	25676.04
T&C SPECIALITY DISTRIBUTORS, INC.	(7500 FT) 750 OKONITE	100800.00	0.00
T MOBILE	PD BODYCAM DATA	0.00	154.30
THE LIBRARY CORPORATION	LB CATALOGING SOFTWARE	0.00	280.05
TLT PLUMBING & REPAIR, INC.	REPAIRS TO TOILET AT JAIL	495.00	0.00
UNITED BANK	USDA SEWER INTEREST	19123.13	0.00
VULCAN INC	(20) 24" STOP SIGNS	0.00	519.20
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	376.97	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	34.84
WITTICHEN SUPPLY COMPANY, INC	AC FILTERS	0.00	1353.36
	Open & Paid Invoice Totals:	**$171,994.24**	**$919,626.90**
	Grand Total of Open & Paid Invoices:		**$1,091,621.14**

The City Council of the City of Robertsdale, Alabama met Monday, December 16, 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 December 2, 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 Kitchens asked about the invoice from Leo Helton for tree removal, and item from Alabama Department of Environmental Management. Greg Smith, City Engineer, explained that the tree removal was on West Richmond Street for utility pole relocation, and Alabama Department of Environmental Management is for water testing. 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 Council received a request for reappointment for Teresa Bryant and Kenny King to the Library Board. Motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to reappoint Teresa Bryant and Kenny King to the Library Board. Mayor Murphy asked for any other nominations. There being none, he called for a vote on the motion, which was unanimous to reappoint Teresa Bryant and Kenny King to the Library Board. Motion carried.

Mayor Murphy stated that the next item on the agenda is a surplus request from the Fire Department, and they would like to donate it to the Liberty Volunteer Fire Department in Greenville. Fire Chief Nick Moore explained that Service 6 is the truck that the new engine purchased this year is replacing. Motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, to allow the Fire Department to surplus this vehicle and donate it to Liberty Volunteer Fire Department. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked what the service truck was, and Mayor Murphy stated that this is a GMC truck with storage compartment boxes for equipment and extrication tools. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow the Fire Department to surplus this vehicle and donate it to Liberty Volunteer Fire Department. Motion carried.

The next item of business was to reschedule the January 20th meeting due to Martin Luther King Jr. Holiday. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to reschedule the January 20th meeting to Tuesday, January 21, 2025. Motion carried.

Mayor Murphy stated that the next item on the agenda is the extension of the contract for Coach Bell, for the agreement of him running the Summer Camp. He explained that the original contract was for one year and comes up for renewal on January 1, 2025, and suggested a 2.5% increase as a COLA adjustment. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to extend the contract with Coach Bell for running the Summer Camps and adjusting the pay by 2.5% for a COLA adjustment. Motion carried.

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

APPROVED THIS 6th DAY OF January, 2025.

Shannon Burkett
SECRETARY

MAYOR

CITY OF ROBERTSDALE
DECEMBER 16, 2024

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor Name	Description	Open	Paid
ABC CUTTING CONTRACTORS DAPHNE/I	CORE DRILL FOR W. ILLINOIS LIFT ST.	1006.25	0.00
ACCURATE CALIBRATION SERVICES	RADIAN RM-17 ANNUAL CALIBRATION	0.00	1150.00
ACTION	(2) BANNERS FOR CITY CHRISTMAS P	0.00	540.00
AIRGAS USA, LLC	CYLINDER RENTALS	1595.22	0.00
AL DEPT OF ENVIRONMENTAL MANAGEI	2025 TESTING - (6) SOCS, (1) INORGNI	17989.65	0.00
AL DEPT OF TRANSPORTATION(M'TGOM	PROJ OVERRUN - TRAFFIC LIGHT MTI	850.38	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	921.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGI	3410.27	0.00
ASPHALT SERVICES, INC.	STREET RESURFACING	176105.43	0.00
AT&T MOBILITY	ALL CITY CELL PHONE	2823.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALD CO DISTRICT ATTORNEY'S OFFICE	CV-2024-900696.00 (SEIZED & FORFEI	220.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS/SINK FOR CHRIS	310.00	0.00
BAY UTILITY TRAILERS, INC.	TIRE FOR UTILITY TRAILER	150.00	0.00
BENNY DARBY CONST. CO. INC.	(1) LOAD PIT SAND	0.00	200.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	870.65	0.00
BRIGHTSPEED	LONG DISTANCE	7.09	0.00
JOHN PAUL BURNSIDE	CITY'S PORTION GYM MEMBERSHIP	110.00	0.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIE	596.66	0.00
DENISE CAMP	UNIFORM EMBROIDERY	0.00	90.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CIVIL SOUTHEAST ENGINEERING GROUI	CWSRF DOWNTOWN SEWER PROJEC	7170.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SPIKES FOR SPEED HUMPS	769.20	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES - TENNIS COURTS	23.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(4 CASES) BLUE MARKING PAINT, (3 C	0.00	431.52
COASTAL INDUSTRIAL SUPPLY LLC	14" DISC TURBO	0.00	339.98
COASTAL INDUSTRIAL SUPPLY LLC	NOISE CANCELLING WALKERS	0.00	59.00
COASTAL INDUSTRIAL SUPPLY LLC	TYVEK SUITS AND FACE SHIELD	125.00	0.00
COCKRELL'S BODY SHOP OF ROBERTSI	REPAIRS TO TRUCK 11	0.00	3264.54
JAMES PARRISH COLEMAN	NOV/2024 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	(4) 2 ARI D-025 COMBO AIR/VAC SWR	5800.00	0.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	1900.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3701.68	2120.05
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	355.51	0.00
DUPLICATORS PRINTING	COURT FORMS	0.00	454.45
DUPLICATORS PRINTING	AP / PY - ENVELOPES	0.00	1352.18
DUPLICATORS PRINTING	COURT - BUSINESS CARDS	0.00	61.50
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	7200.24	0.00
EMPIRE PIPE & SUPPLY CO, INC	AID TO CONSTRUCT - BALDWIN SALE:	0.00	134.96
EMPIRE TRUCK SALES, LLC	(6) BUSHINGS	255.36	0.00
HEATHER FELLER	PZK/SR CNTR-CLEANING SERV	0.00	1700.00
FIREFIGHTER PROVING GROUNDS, INC.	SHIPPING COST	49.00	0.00
FORTILINE, INC.	12" WRAPS FOR CLASS 200 PIPE, 2" V	2102.22	0.00
FORTILINE, INC.	6IN REPAIR WRAPS	610.72	0.00
FORTILINE, INC.	REPAIR CLAMPS	0.00	582.10
FORTILINE, INC.	10IN 11 1/4 FITTING	0.00	315.77
FORTILINE, INC.	WATER SUPPLIES	0.00	123.55
FORTILINE, INC.	PARTS FOR WATER TAPS ON GRIZZL'	0.00	153.12
FORTILINE, INC.	TRANSITION GASKETS	0.00	234.43
GRANT MANAGEMENT LLC	12/01/2024-02/28/2025	0.00	8000.00
GREENPOINT AG	FERTILIZER	232.15	0.00
GREER'S #34	SUPPLIES FOR FD	106.77	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN	0.00	1360.00
HACH COMPANY	SL250 PORTABLE ANALYZER, DO & PI	0.00	2666.65
LEO HELTON	REMOVE APPROXIMATELY 100 TREES	15000.00	0.00
HERC RENTALS	PUMP VAC ASSIST CIRCLE DRIVE	0.00	4281.89
HERC RENTALS	PUMP VAC ASSIST W. ILLINOIS	4279.57	0.00
HERC RENTALS	PUMP VAC ASSIST ON CIRCLE DRIVE	1829.65	0.00
HUB CITY SEAFOOD	CITY CHRISTMAS LUNCH	480.00	0.00
HUG-EM AND CUT-EM TREE SERVICE	ROW CUTTING	0.00	4160.00
IMPERIAL DADE	CLOROX WIPES, PAPER TOWELS, TR.	111.82	0.00
IMPERIAL DADE	(6) CLAMP MOP HEADS	101.58	0.00
INFIRMARY OCCUPATIONAL HEALTH	PRE-EMPLOYMENT D&A TEST (PD)	140.00	0.00
JADE CONSULTING	CONSTRUCTION SURVEILLANCE - SIC	15500.00	0.00
JONES WALKER LLP	BALD CO CATTLE & FAIR ASSOC PRO.	1140.00	0.00
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MIS	0.00	207.25
LOXLEY CWC GENERAL FUND	INMATE LABOR	1890.00	0.00
LOXLEY FARM MARKET	ORANGES FOR CHRISTMAS STOCKIN	0.00	121.80
MAMA LOU'S RESTAURANT	INMATE MEALS	1608.00	0.00
MATHES OF ALABAMA/FOLEY	(9) BULBS FOR TENNIS COURTS, TOO	0.00	267.98

MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, (	5412.12	0.00
MITCHELL LANDSCAPE AND CONSTRUC	TEARING OUT SIDEWALKS AT COAST.	27500.00	0.00
MOBILE MECHANICAL SERVICE INC.	LIFT REPAIRS	0.00	2806.53
THOMAS F MONK	NOV/2024 COURT CONTRACT SERV	0.00	1800.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	104.76
NATIONAL LEAGUE OF CITIES	DIRECT MEMBERSHIP DUES 12/01/202	0.00	1314.00
NEAL'S MEASUREMENT SERVICE, INC.	ANNUAL GAS REGULATOR INSPECTIC	0.00	1490.94
OPERATOR CERTIFICATION PROGRAM	WASTEWATER CERTIFICATION	0.00	250.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	347.80
PACE ANALYTICAL SERVICES, INC	(8-ANNUAL) 7 DAY CHRONIC TOXICIT	0.00	2250.00
PARTEN SMITH, INC.	2021 TA SIDEWALK PROJECT	0.00	37371.62
PITNEY BOWES (MTR)	RENTAL EXPENSE	225.00	0.00
POLLARD WATER	PIPE TONG - SEWER	0.00	1727.50
PORT CITY PIPE, INC.	GAS INVENTORY, TOOLS	577.92	0.00
QUALITY PRINTING & BUSINESS SYSTEI	PD/ COPIER MTN EXPENSE	0.00	64.90
QUALITY PRINTING & BUSINESS SYSTEI	CITY HALL/ COPIER MTN EXPENSE	0.00	123.33
QUALITY PRINTING & BUSINESS SYSTEI	UT/ COPIER MTN EXPENSE	0.00	205.34
R R CONSTRUCTION LLC	FENCING @ WWTP	0.00	2000.00
RACINE FEED, GARDEN & SUPPLY	CHEMICALS & LATCH PINS	0.00	212.75
RACINE FEED, GARDEN & SUPPLY	PINE STRAW	0.00	13.50
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES/RETAINER FOR NO	3415.00	950.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/N	1161.73	0.00
ROBERTSDALE FEED,SEED & SUPPLY	(21) BAGS HYDRATED LIME	0.00	451.50
ROBERTSDALE HIGH SCH (GOLF TM)	DONATION-GIRLS / BOYS GOLF TEAM	0.00	1000.00
ROBERTSDALE HIGH SCHOOL (TENNIS)	DONATION - GIRLS / BOYS TENNIS TE	0.00	1000.00
ROBERTSDALE POWER EQUIP	CHOPSAW REPAIRS	0.00	22.51
ROBERTSDALE POWER EQUIP	BAR & GAS OIL / HUS X-GUARD	0.00	157.80
ROBERTSDALE POWER EQUIP	CHAINSAW REPAIRS	0.00	38.00
ROSINTON SCHOOL	SPONSORSHIP-ARMADILLO DASH	0.00	250.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REI	0.00	3094.03
SEQUEL ELECTRICAL SUPPLY LLC	MATERIAL FOR W. ILLINOIS REHAB, (2	309.50	0.00
SEQUEL ELECTRICAL SUPPLY LLC	DISCONNECT BOX	511.80	0.00
SHELBY CONCRETE (BALDWIN CONCRE	CONCRETE FOR WORK AT PALMER S	2448.00	0.00
SHEPPARD SERVICES, LLC	ROTATING ASSEMBLY	5607.46	0.00
SETH SMILEY	PZK - CLEANING	150.00	0.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO TRENCH TO LOCATE WATER I	2575.17	0.00
SOUTH AL REGIONAL PLAN COMM	PRO-RATA SHARE FOR FY 2024/2025	0.00	4824.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	63681.17
SRM CONCRETE	CONCRETE FOR SIDEWALK WORK	1720.00	1775.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	92.64
STERICYCLE, INC.	SHRED IT SVCS - PD	76.69	0.00
STEWART ENGINEERING INC	NOV 2024 PROF SERVICES	0.00	2010.00
STUART C. IRBY CO.	ELECTRICAL INVENTORY	0.00	527.50
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK (	0.00	20624.00
SUNBELT SOLOMON SERVICES, LLC	(4) 37.5 KVA POLEMOUNT TRANSFORI	5800.00	0.00
SUNCOAST INFRASTRUCTURE, INC	CWSRF DOWNTOWN SEWER PROJE(	360995.34	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	10369.26	0.00
SWEAT TIRE CO INC	SET OF TIRES FOR TRUCK 51	0.00	852.80
SWEAT TIRE CO INC	2 FRONT TIRES - GARBAGE TRUCK #3	0.00	1192.82
SWEAT TIRE CO INC	2 FRONT TIRES - TRUCK #41	0.00	416.86
SWEAT TIRE CO INC	SET OF TIRES FOR TRUCK 30	0.00	2002.26
SWEAT TIRE CO INC	2 FRONT TIRES FOR BACKHOE	0.00	840.58
SWEEP MASTERS, INC.	STREET SWEEPING AFTER 2024 CHRI	1500.00	0.00
TASC	ADMIN FEE - ACA REPORTING	114.84	0.00
TASC	FSA - ADMINISTRATIVE FEES	142.26	0.00
TeamLogic IT	SERVER MANAGED SERVICES (4/01/2·	0.00	4720.00
TeamLogic IT	SERVICE @ CITY HALL, PD, LB	7987.10	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	358.31	0.00
UNITED RENTALS (NORTH AMERICA), IN(	TRENCH PACKER FOR 1 WK	0.00	1420.49
USA BLUEBOOK, LTD	HACH FREE CHLORINE SWIFTEST DIS	0.00	187.40
USA BLUEBOOK, LTD	SEWER SUPPLIES	641.78	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	36418.05	0.00
VULCAN INC	(24) 24" STOP SIGNS, (14) 12" STOP SI	2177.00	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	0.00	1623.78
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	0.00	2043.68
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	0.00	202.44
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1382.29
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	0.00	710.45
WITTICHEN SUPPLY COMPANY, INC	WATER FILTERS - FD, LIBRARY & BAL	0.00	233.39
	Open & Paid Invoice Totals:	**$755,128.38**	**$220,558.28**
	Grand Total of Open & Paid Invoices		**$975,686.66**