The City Council of the City of Robertsdale, Alabama met Monday, January 6, 2025 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 December 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. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

The next agenda item was a presentation from Robertsdale High School Cheer Team. The team members introduced themselves to the Council and thanked them for supporting their team in the past. They explained that they will be traveling to Orlando in February 7th through February 10th and competing at Nationals this year in the traditional category, which consists of more elite stunts and tumbling. After discussion, motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate $2,520 to Robertsdale High School Cheer Team for expenses attending the National High School Cheerleading Championship in Orlando this February. Motion carried.

Mayor Murphy stated that the next item of business is to award the bid on the two Police patrol vehicles. He mentioned that this is for two Tahoes and the low bidder was Donohoo Chevrolet in the amount of $99,424.00. Motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to award the bid for the two Police patrol Tahoes to Donohoo Chevrolet for $99,424.00. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked Chief Kendrick about the number of vehicles and he explained that they are replacing two a year. Councilmember Hollingsworth asked if these were in the budget, and Chief Kendrick stated that they were. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to award the bid for the two Police patrol Tahoes to Donohoo Chevrolet for $99,424.00. Motion carried.

Mayor Murphy stated that the next item on the agenda is to go into Executive Session to discuss a land acquisition. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval for the Council to go into Executive Session to discuss a land acquisition. Motion carried.

The Council then reconvened in the Council Chambers and motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval for the Council to come out of Executive Session. Motion carried.

Mayor Murphy stated that the Council will now take up the business that was discussed in Executive Session, and that is to start the Eminent Domain process on the property owned by the Baldwin County Cattle and Fair Association at the Coliseum. He stated that, in doing so, with that motion, they would also utilize Ken Watson as our attorney and employ Casey Pipes to be an assistant attorney to him on this action. Councilmember Kitchens made the motion to approve the Eminent Domain proceedings on the Baldwin County Cattle and Fair Association property at the Coliseum, to utilize Ken Watson as the attorney, and also employ Casey Pipes as an assistant attorney on this action; the motion was then seconded by Councilmember Johnson. Mayor Murphy called for a vote. Those in favor of the motion: Mayor Murphy, Councilmember Kitchens, Cooper, and Johnson. Those opposed: Councilmember Campbell and Hollingsworth. Mayor Murphy stated that the motion passed and they will begin this process.

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

APPROVED THIS 21st DAY OF January, 2025.

Shannon Burkett
SECRETARY

MAYOR

CITY OF ROBERTSDALE
JANUARY 06, 2025

ACCOUNTS PAYABLE
BILL LIST

APPENDIX____

Vendor	Description	Open	Paid
AL ASSOC OF CHIEFS OF POLICE	B. KENDRICK - DUES/WINTER CONFERENC	0.00	300.00
AL FIRST RESPONDERS BENEFITS PROG	CRITICAL ILLNESS/CANCER & LONG TERM	0.00	3479.94
AL RURAL ELECTRIC ASSOC OF COOPER	AREA TRAINING (R. CROSSWHITE)	0.00	1165.00
ALL HYDRAULICS INC	REPAIRS TRUCK #34	11424.76	0.00
ALL HYDRAULICS INC	GARBAGE TRUCK REPAIRS	320.00	0.00
ASPHALT SERVICES, INC.	STREET RESURFACING	0.00	176105.43
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	400.00	200.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	323.90	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	51.00	0.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	196.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	57.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	115.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	44.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	50.00
BALDWIN EMC	CRYSTAL POINTE	0.00	67.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	201.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 33314 & 539'	0.00	297.00
BALDWIN POWER WASH	POWER WASH AND CLEAN BLEACHERS A'	0.00	2000.00
BAY IMAGES	FIREFIGHTER OF QUARTER PLAQUE	0.00	40.00
BAY UTILITY TRAILERS, INC.	METAL FOR TRAILER	0.00	34.50
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	0.00	175.00
BENNY DARBY CONST. CO. INC.	4 LOADS PIT SAND	0.00	800.00
BILL PATTERSON CONSTR	TOP SOIL	0.00	525.00
BRIGHTLY SOFTWARE, INC.	AE TRAINING 2025	650.00	0.00
BRIGHTSPEED	LB / PHONE EXPENSE	329.95	329.95
BYE-RITE TRAILER SALES & FAB, IN	7X16 TRAILER	0.00	3150.00
BYRD AIR LLC	REPAIR PLATFORM UNDER AIR HANDLER	1125.00	0.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE E)	2363.54	0.00
CENGAGE LEARNING INC/GALE	LB / BOOKS	0.00	299.15
CITIZENS' BANK	COLISEUM PAYMENT	10954.20	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS L GLOVES, (12) PKS XL GLOVES	0.00	1120.32
COASTAL INDUSTRIAL SUPPLY LLC	(102) METAL STAKES	653.82	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BOX OF WASHERS	0.00	23.40
JAMES PARRISH COLEMAN	DEC/2024 COURT CONTRACT SERV	1800.00	0.00
CONSOLIDATED PIPE & SUPPLY	(80 FT) 10" CLASS 200 PIPE, (20 FT) 6" CLAS	0.00	2048.00
CONSOLIDATED PIPE & SUPPLY	(2) SWING CHECK VALVES	0.00	4600.00
CORE & MAIN LP	(40) 3/4" PLASTIC IPERL METERS	6205.20	0.00
DAVISON FUELS & OIL COMPANY	1540 AND 530 OIL	0.00	6117.49
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	6682.45	2477.46
DE LAGE LANDEN FIN SERV (COPIER)	LB DEPT / COPIER CONTRACT	289.49	0.00
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	193.37	0.00
DE LAGE LANDEN FIN SERV (COPIER)	UT / COPIER CONTRACT	288.84	0.00
DEWBERRY ENGINEERS, INC.	AMPHITHEATER ENVIRONMENTAL	275.00	0.00
DIRECT SIGNS	STICKERS FOR CITY VEHICLES	0.00	254.32
DUPLICATORS PRINTING	ENVELOPES	405.50	0.00
ELECTRIC CITIES OF AL	ECA MEMBERSHIP DUES	0.00	7140.25
CATHY ELGIE PHOTOGRAPHY, LLC	CITY FAMILY CHRISTMAS / SANTA PORTRA	0.00	800.00
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	0.00	772.34
EPIC LASERING	(29) POLICE DEPARTMENT BADGES	0.00	748.00
FARM FRESH MEATS	CHRISTMAS BOXES	2788.49	0.00
HEATHER FELLER	PZK & SR CNTR-CLEANING SERV	1275.00	1000.00
FERGUSON WATERWORKS #1204	(10) 3/4" 3 PART UNIONS, (4) 1" 3 PART UNI	0.00	505.62
FERGUSON WATERWORKS #1204	HAYMAT	0.00	912.50
FORTILINE, INC.	SEWER LOCATING WIRE, LUBE	0.00	138.18
GAMETIME	KIDS PLAYGROUND - PHASE 3	63412.51	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	0.00	61.50
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY	1162.00	0.00
GRESCO SUPPLY, INC.	(10) SINGLE FLOODLIGHT BRACKET	550.00	0.00
GRESCO SUPPLY, INC.	(3000 FT) ORANGE ROLL PIPE, (2) HANDHC	1400.00	2040.00
GRESCO SUPPLY, INC.	(9 ROLLS) 4" RED ROLL PIPE T-10, (12) 1/0 I	16875.00	0.00
HACH COMPANY	FLOW SENSOR FOR WELL 5	0.00	253.50
ADRIENNE HENNIS	Copy edits, layout, print production - Q4 Newsl	0.00	850.00
HERC RENTALS	PUMP VAC ASSIST - W. ILLINOIS	0.00	4231.46
EMILY HOBBS	LIB- CLEANING SERV	0.00	810.00
HUG-EM AND CUT-EM TREE SERVICE	ROW CUTTING	0.00	2080.00
IMPERIAL DADE	1 CASE CENTERPULL / CUPS	215.25	0.00
IMPERIAL DADE	TRASH BAGS/TOILET PAPER/CUPS	0.00	480.79
JONES WALKER LLP	BALD CO CATTLE & FAIR ASSOC PROJECT	0.00	541.70
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MISC	207.25	0.00
LEE DRUG STORE	PRESCRIPTIONS FOR INMATE RDALE JAIL	0.00	134.60
MAMA LOU'S RESTAURANT	INMATE MEALS	1632.00	1665.00

McCARTER & ENGLISH ATTORNEY AT LAV	EL GENERATION CONTRACT	0.00	7725.00
M & D CONSULTING, LLC	EQUIPMENT REPAIR (RADIO, CABLE KIT, P	0.00	2087.40
MEAGPOWER	POWER PURCHASED	0.00	276423.10
MEDIACOM	PD SATELLITE EXPENSE	11.05	0.00
MOBILE SOLVENT & SUPPLY	(3) 50#S CHLORINE	766.45	0.00
THOMAS F MONK	DEC/2024 COURT CONTRACT SERV	1800.00	0.00
NAFECO	EQUIPMENT FOR NEW ENGINE 10	2967.78	1420.87
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	28.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	675.00	0.00
O'REILLY AUTO PARTS	WIPER BLADES	0.00	40.78
PAUL M OVERSTREET	TUITION REIMBURSEMENT	1458.00	0.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	622.80	275.00
PARISH TRACTOR	SLIDE RAIL FOR LAWNMOWER #2	133.39	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR DEC 2024	2070.00	0.00
PITNEY BOWES (MTR)	STANDARD EQUIPMENT SERVICE	0.00	730.48
PITNEY BOWES (SUP)	RED INK CARTRIDGE	132.79	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	37900.29
PORT CITY PIPE, INC.	GAS INVENTORY, TOOLS	980.58	0.00
PURCHASE POWER	POSTAGE FOR METER	2753.15	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	LB/ COPIER MTN EXPENSE	0.00	76.85
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	275.00	0.00
READY MIX U.S.A.	8 YDS FLOWABLE FILL	1432.71	0.00
REGAN MECHANIX LLC	REPAIRS TO TRUCK 37	0.00	3011.10
REGAN MECHANIX LLC	REPAIRS TO ENGINE 12	0.00	619.06
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.67	0.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	185.68	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	5804.13	0.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	101.92	0.00
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	75.12	0.00
ROBERTSDALE URGENT CARE	DRUG TEST POST ACCIDENT (C.BUCK)	0.00	50.00
ROBERTSDALE URGENT CARE	RDALE URGENT CARE- RDALE JAIL	0.00	150.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEQUEL ELECTRICAL SUPPLY LLC	3IN PIPE STRAPS	92.34	0.00
SHELBY CONCRETE (BALDWIN CONCRET	CONCRETE FOR WALKING TRAIL @ANNA E	0.00	1683.00
SHEPPARD SERVICES, LLC	JOB MATERIALS --REPAIR -WELD THREAD	1196.16	0.00
SHEPPARD SERVICES, LLC	REHAB OF W. ILLINOIS PUMP STATION	62195.18	0.00
SHEPPARD SERVICES, LLC	ALUMINUM HATCH COVER - W. ILLINOIS PS	0.00	3977.44
SIMPLIFY COMPLIANCE LLC	SAFETY.BLR.COM - SAFETY WEBSITE	1595.00	0.00
SMITH INDUSTRIAL SERVICE, INC	CLEANOUT W. ILLINOIS PS FOR REHAB W(	0.00	3104.10
SMITH INDUSTRIAL SERVICE, INC	WATER LEAK WORK AROUND CITY	0.00	2571.35
SNAP-ON CREDIT LLC	SOFTWARE SUBSCRIPTION	0.00	58.25
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	63751.10	0.00
STEWART ENGINEERING INC	WHOLESALE POWER RFP 12/24	5145.00	0.00
STUART C. IRBY CO.	2 BOXES STERLING LOCKS #151	320.00	0.00
STUART C. IRBY CO.	(17) SECURITY LIGHTS	0.00	2889.15
STUART C. IRBY CO.	(8) ROLLS OF 250FT 3/8" GUY WIRE	0.00	1148.00
SWEAT TIRE CO INC	FLAT TIRE REPAIR	0.00	26.25
SWEAT TIRE CO INC	MOUNT & BALANCE 6 PASSENGER	0.00	42.30
SWEAT TIRE CO INC	TIRES FOR TRUCK 37	0.00	551.33
SWEAT TIRE CO INC	GARBAGE TRUCK # 36	527.34	0.00
SWEAT TIRE CO INC	TIRE FOR TRUCK 32	530.38	0.00
SWEAT TIRE CO INC	ROTATE & BALANCE TIRES PD TAHOE 21-C	0.00	62.84
SWEAT TIRE CO INC	TIRES FOR PD VEHICLE 19-02	0.00	931.00
SWEAT TIRE CO INC	LAWNMOWER TIRE & REPAIR	25.00	200.87
T&T UNIFORMS, INC.	PD UNIFORMS	0.00	261.00
TARGET SOLUTIONS LEARNING LLC	FD TRAINING	0.00	3022.04
THE BANK OF NEW YORK MELLON, N.A.	Project No. FS010254-01	65635.00	0.00
THOMPSON TRACTOR CO INC	TEETH FOR BUCKET ON 310 EXCAVATOR	279.70	0.00
DEBORAH TOLER	NOV & DEC - MONTHLY MILEAGE	113.90	0.00
UNITED BANK	USDA SEWER INTEREST	0.00	19347.49
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	0.00	919.90
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	2174.74	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	709.41	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	202.13	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1621.37	0.00
ALICIA L WILLIAMS	COURT MILEAGE	53.60	29.61
	Open & Paid Invoice Totals:	**$362,902.09**	**$605,800.25**
	Grand Total of Open & Paid Invoices:		**$968,702.34**