

The City Council of the City of Robertsdale, Alabama met Monday, February 3, 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, and Hollingsworth. Absent: Councilmember Johnson. A quorum being present the meeting proceeded with the transaction of business.

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

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the January 21, 2025 meeting. A 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 pole changeout, and Scott Gilbert, Public Works Director, explained that there are four or five left to replace. Councilmember Hollingsworth asked about the drilling at Honey Bee Park, and Greg Smith, City Engineer, stated that this is the directional drilling for the underground power on the Amphitheater. With no further discussion, a motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

The next agenda item was a presentation on the Baldwin County Cow Fest. Eugene Fernandez, President of the Baldwin County Cattlemen's Association, addressed the Council asking to utilize the Coliseum and arena for a community event on April 15-19, 2026. After discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to allow the use of the Coliseum and arena on April 15-19, 2026 for the Baldwin County Cow Fest. Motion carried. A motion was also made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to allow the Baldwin County Cow Fest the use of the billboard to promote this event. Motion carried.

Mayor Murphy stated that the next presentation was from the Robertsdale High School Soccer Team. Several team members addressed the Council asking for financial support to help with the renovation of an existing facility at the stadium to be used as their locker room. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to donate \$1,000 to the Robertsdale High School Soccer Team to assist with their renovation project. Motion carried.

Mayor Murphy mentioned that on the agenda under old business, Central Christian School has asked to be placed on the February 17<sup>th</sup> meeting agenda. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to add Central Christian School to the February 17<sup>th</sup> meeting agenda. Motion carried.

Mayor Murphy stated that the next tabled item on the agenda was the strategy in recovering the increased cost on the electrical generation, which will start in January of 2026. Councilmember Hollingsworth mentioned that they know the situation is that in January there is going to be a significant increase in the power purchase cost of 3 cents per kilowatt-hour. He said that to prevent the customers from receiving a significant increase of 3 cents in January, it would be to an advantage to the customer to spread that out over a period of time. Councilmember Hollingsworth made a motion to authorize the Mayor to study and implement a fair and equitable plan to gradually increase the electric rate to the customers to avoid a big increase in January of 2026 due to the increase in the new contract with MEAG, and Councilmember Kitchens seconded the motion. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked if that would be like each month they would slowly move up to reach the 3 cents per kilowatt-hour by December so that in January it will be approximately what the change will be with the new contract. Mayor Murphy mentioned that, per the Utility Policy there is a power purchase adjustment calculation formula for adjusting utilities based on costs, an adjustment was made in November to increase the rate by 7/8 of a cent to begin the process. Roger Booth, resident, asked if the increase would be the same for commercial and industrial. Mayor Murphy stated that it will because it is based on kilowatts. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to authorize the Mayor to study and implement a fair and equitable plan to gradually increase the electric rate to the customers to avoid a big increase in January of 2026 due to the increase in the new contract with MEAG. Motion carried.

For information, Mayor Murphy mentioned to Roger and Mary Booth that they received their email today on the damage claims and they will contact AMIC tomorrow for them to get back in contact regarding it. Mary Booth asked about the ditch and when should they expect to see something moving forward. Mayor Murphy stated that Dewberry came up with a couple of things on it, one being to simply maintain it by cutting it. He mentioned that by lining it, he does not think that is going to increase any capacity with it. He stated that one of the items to address is with the State because there is some erosion close to Highway 90. Mrs. Booth stated that one of the main things is to get the vegetation that is overgrown out because it cannot make it through the ditch so it cuts across and that is where their problems are. Mr. Booth suggested digging two feet which would save a lot. Mayor Murphy said that they would follow up with that.

Patrice Tiggs, with NAMI of Baldwin County, invited the Council to a meeting at the County Annex on Palmer Street tomorrow at 10:30 a.m.

A representative from St. Patrick's School addressed the Council explaining that they are holding their Annual Wild Irish Festival coming up and asked if they could utilize the billboard for that event. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow St. Patrick's School to use the billboard to promote their Annual Wild Irish Festival on March 29, 2025. Motion carried.

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

APPROVED THIS 17<sup>th</sup> DAY OF February, 2025.

  
SECRETARY

  
MAYOR

Vendor	Description	Open	Paid
ALABAMA 811 ( AFACT)	2024 PREBILL MTNG EXP & RP1162 MTNG	479.14	0.00
ASPHALT SERVICES, INC.	RESURFACING (RESTRIPING)	0.00	30168.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO ANIMAL SHELTER	DEC 2024	100.00	0.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	55.00	0.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	53.00	0.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	197.00	0.00
BALDWIN EMC	CRYSTAL POINTE	71.00	0.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	47.00	0.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	113.00	0.00
BALDWIN JANITORIAL AND PAPER, LLC	PD JANITORIAL SUPPLIES	707.55	0.00
BARNES PLUMBING LLC	E. ILLINOIS ST	1350.00	0.00
BENNY DARBY CONST. CO. INC.	(2) LOADS WASHED SAND	500.00	0.00
BENNY DARBY CONST. CO. INC.	(3) LOADS PIT SAND	0.00	600.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE E	2364.44	0.00
CENTRAL BALD CHAMBER OF COMMER	2025 ANNUAL MEETING TABLES/TICKETS	1520.00	0.00
CITY ELECTRIC SUPPLY	DRILL, SOCKET SET , & METER	428.97	0.00
CIVIL SOUTHEAST ENGINEERING GROU	CWSRF DOWNTOWN SEWER PROJECT	0.00	9560.00
COASTAL INDUSTRIAL SUPPLY LLC	GRINDING DISC & WIRE WHEELS	193.40	0.00
COASTAL INDUSTRIAL SUPPLY LLC	STRAP, SHACKLE, GLOVES	66.98	0.00
CONSOLIDATED PIPE & SUPPLY	MCELROY A430101 RENTAL	75.00	0.00
CONSOLIDATED PIPE & SUPPLY	SHORTED INVOICE #AL0359833 BY \$.40	0.40	0.00
CONSOLIDATED PIPE & SUPPLY	(12) 4" INSERTA TEES FOR 8" SDR26, (12) 4	3120.00	0.00
CRIMSON STONE, INC.	ULTIMATE SERIES - SOFTBALL FIELD	12907.45	0.00
KAY CUNNINGHAM	CPR / FIRST AID TRAINING	255.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	1901.39	3658.75
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	242.32
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	193.33
DEWBERRY ENGINEERS, INC.	HUGHEN-HWY 90 DRAINAGE	4963.40	0.00
EAST BAY ELECTRIC, CO. LLC	HWY 59 POLE CHANGE OUT	20400.00	0.00
FERGUSON WATERWORKS #1204	PARTS FOR RHS NEW ADDITION	1390.00	0.00
FERGUSON WATERWORKS #1204	HYDRANT WREMCH & PROBE	355.56	0.00
FIRE & SAFETY COMMODITIES	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	5575.00
G & C SUPPLY CO INC	(12) 2X3/4 IPS CONT PVC FASTAP, (6) 2X1 I	870.51	0.00
GRAINGER	AC FILTERS FOR CITY BUILDINGS	0.00	2585.04
GRAINGER	ELECTRIC WALL & CEILING HEATING UNIT	622.63	0.00
HINKLE METALS & SUPPLY CO	CONTACT FOR COLISEUM	47.03	0.00
EMILY HOBBS	LIB- CLEANING SERV	720.00	0.00
AUTO BODY RX LLC	REPAIRS TO TRUCK 26	2010.50	0.00
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING	4160.00	0.00
IMPERIAL DADE	(2) CASES FLOW LOW FOAM NEUTRAL CLI	112.84	0.00
IMPERIAL DADE	(1) CASE 20OZ STYROFOAM CUPS	53.96	0.00
J & W DRILLING LLC	HONEYBEE PARK	36443.00	0.00
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MISC	214.75	0.00
LEXIS NEXIS MATTHEW BENDER	MICHIES AL CRIMINALCODE ANNO 2024E	120.92	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1104.00	0.00
McCARTER & ENGLISH ATTORNEY AT L	PROFESSIONAL SERVICES	0.00	2550.00
MEAGPOWER	POWER PURCHASED	0.00	276022.16
MEDIACOM	PD SATELLITE EXPENSE	11.05	0.00
MOBILE INSTRUMENT CO INC	SPECTRA PRECISION PIPE LASER	6490.00	0.00
MOBILE INSTRUMENT CO INC	(2) METAL LOCATORS	1880.00	0.00
PACE ANALYTICAL SERVICES, INC	SAFETY TESTING	372.80	0.00
PACE ANALYTICAL SERVICES, INC	6 REG WATER SAMPLES	300.00	0.00
PAM'S EMBROIDERY & SEWING	PD UNIFORMS	70.00	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	2070.00	0.00
PORT CITY PIPE, INC.	GAS INVENTORY, TOOLS	309.65	0.00
PRECISION SAND FOLEY, LLC	BEACH SAND	590.36	0.00
PRO V CONSTRUCTION LLC	CONCRETE - BASEBALL PARK	6870.00	0.00
PURCHASE POWER	POSTAGE FOR METER	1500.00	0.00
ALLAN RAGAN	CITY'S PORTION GYM MEMBERSHIP	120.00	0.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	104.90	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	7111.14	0.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	181.32	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.67	0.00
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	78.99	0.00
ROBERTSDALE HIGH SCHOOL (TENNIS)	DONATION - RHS TENNIS TEAM	0.00	500.00
ROBERTSDALE POWER EQUIP	FD - PUMP	60.00	0.00
ROBERTSDALE POWER EQUIP	AIR FILTER & SPARK PLUG - EDGER FOR E	16.68	0.00
SEQUEL ELECTRICAL SUPPLY LLC	ELECTRIC INVENTORY	1204.66	0.00
SEQUEL ELECTRICAL SUPPLY LLC	FLAT ROPE	0.00	103.40

**CITY OF ROBERTSDALE  
FEBRUARY 03, 2025**

**ACCOUNTS PAYABLE  
BILL LIST**

**APPENDIX \_\_\_\_\_**

S & H CREATIONS	PD UNIFORMS	38.40	0.00
SHERWIN-WILLIAMS	PAINT FOR BALL COMPLEX	125.76	0.00
SMITH INDUSTRIAL SERVICE, INC	ASPEN, FREY & PALMER VAC ASSIST	2959.77	0.00
SMITH INDUSTRIAL SERVICE, INC	1/16/25 VAC ASSIST	2268.75	0.00
SMITH INDUSTRIAL SERVICE, INC	CLEANING LIFT STATIONS	0.00	11282.42
SNAP-ON CREDIT LLC	SUBSCRIPTION	58.25	0.00
SOUTHCON	MATERIAL FOR OH POWER AT AMPHITHEA	36405.00	0.00
STEWART ENGINEERING INC	WHOLESALE POWER RFP	540.00	0.00
STUART C. IRBY CO.	(2000) FT RED ROLL PIPE	1420.00	0.00
SUNBELT RENTALS	STRAW BLOWER RENTAL	180.66	0.00
SUNCOAST INFRASTRUCTURE, INC	CWSRF DOWNTOWN SEWER PROJECT	0.00	471810.33
TeamLogic IT	SERVICE @ PD	0.00	1099.00
UNITED BANK	USDA SEWER INTEREST	23688.67	0.00
USA BLUEBOOK, LTD	TESTING SUPPLIES	797.94	0.00
VULCAN MATERIALS COMPANY	ROCK FOR AREAS BEING ASPHALTED AT I	1085.14	0.00
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	320.41	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	206.90	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	2225.83	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1659.59	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	1412.58	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	725.93	0.00
<b>Open &amp; Paid Invoice Totals:</b>		<b><u>205790.62</u></b>	<b><u>816438.59</u></b>
<b>Grand Total of Open &amp; Paid Invoices:</b>			<b><u><u>1022229.21</u></u></b>