

The City Council of Robertsdale, Alabama met on Monday, February 17, 2025, 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, and Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the February 3, 2025 meeting. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meeting as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Hollingsworth asked if the item listed for the Sidewalk Project was the payoff on the project, and Greg Smith, City Engineer, explained that they are at approximately seventy-five percent on their contract. Councilmember Hollingsworth mentioned that he has the same question about the Sewer Project. Mr. Smith stated that he thinks this will take them up to one hundred percent of the State funding. The motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

The first presentation was from the Robertsdale High School Band. Mr. Hughes, along with the drum majors, addressed the Council explaining their need for new band uniforms for the growing band members. He mentioned that they are holding fundraisers and offering advertising sponsorships to help raise money for the band program. After discussion, motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to purchase a premier partner advertisement for \$5,000.00, subject to the review of City Attorney Ken Raines. Motion carried.

Mayor Murphy stated that the next presentation was from Robertsdale High School Principal White pertaining to the sound system at the stadium. Mr. White, accompanied by Coach Bell and Coach Middleton, addressed the Council explaining that last fall the school installed a new sound system at the stadium that cost about \$45,000. He mentioned that they thought the funding was secured, but some of that fell through due to some miscommunication, so Mr. White asked if the City would be willing to help by donating \$10,000 towards the new sound system.

Principal White explained that the second thing they needed to talk to the Council about was their track and went over their needs to bring it up to standards. Coach Bell and Coach Middleton also addressed the Council, providing them with some of the issues they are having at the track and discussed the need for having a latex surface installed over the existing asphalt. Mayor Murphy mentioned that assisting with this is something they can look at and see what the City can do. Mr. White explained that the Board of Education is looking for a 50/50 partnership. Mayor Murphy reiterated that the City can go through a planning process on this. He stated that they have two items, and the first is the \$10,000 towards the sound system. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to give \$10,000 to Robertsdale High School towards the new sound system at the stadium. Motion carried.

Next on the agenda is the old business item of the request from Central Christian School, Mayor Murphy explaining that they have an advertising request because the City could not do a sponsorship. A representative from the school, along with three students, addressed the Council explaining that they are trying to raise money for much needed improvements at the school. Ken Raines, City Attorney, mentioned to the Council that they can handle this two ways, one as the advertising exception or the other with a services contract. After discussion, a motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval of an advertising request from Central Christian School for \$1,000, subject to the review of Ken Raines, City Attorney. Motion carried.

The next item of business was the 2024 Annual Audit. Carly Corte, with Avizo Group, addressed the Council thanking them for allowing their firm the opportunity to perform the annual audit again this year and thanked Lewis Shealy, Chief Financial Officer, for helping them complete it. Mrs. Corte presented and reviewed the audit report stating that the City has again received an unmodified opinion, complies with the debt covenants which relate to the financial aspect, and there are no issues, concerns, or problems to report. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the 2024 Audit report as presented. Motion carried.

Mayor Murphy stated that the next item on the agenda was the CWRC Contract Agreement with the University of South Alabama. He explained that this is a weather forecasting service they provide for \$3,000 a year, and is for instantaneous weather reports. After discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to enter into the CWRC Contract Agreement with the Univerwity of South Alabama. Motion carried.

The Council received a request to surplus some equipment from the Fire Department. Fire Chief Moore mentioned that these are outdated items from the truck they recently donated. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the Fire Department to surplus these items. Motion carried.

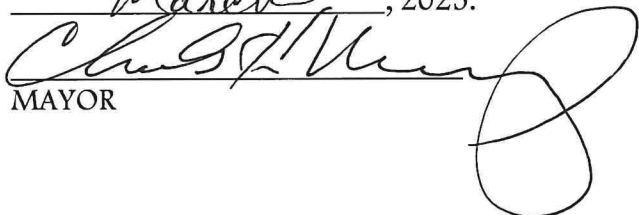
The next item of business was an ABC Event License for Baldwin County Association of Realtors, at 23280 County Road 65. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval of the ABC Event License for Baldwin County Association of Realtors, at 23280 County Road 65. Motion carried

Mayor Murphy stated that the next item on the agenda is an advertisement request from Robertsdale Rotary Club for \$1,000. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval of the advertisement request from Robertsdale Rotary Club for \$1,000 and the use of the billboard. Motion carried.

For information, Mayor Murphy stated that Arbor Day will be on February 22<sup>nd</sup> and Councilmember Cooper listed the trees that will be available and let everyone know that there will also be door prizes given out at the event. Mayor Murphy mentioned that the Baldwin County Cattlemen's Association will have their annual dinner on February 27<sup>th</sup> and the Council is invited to attend.

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

  
SECRETARY

APPROVED THIS 3<sup>RD</sup> DAY OF  
March, 2025.  
  
MAYOR

**CITY OF ROBERTSDALE  
FEBRUARY 17, 2025**

**ACCOUNTS PAYABLE  
BILL LIST**

**APPENDIX**

Vendor Name	Description	Open	Paid
ALABAMA 811 ( AFACT)	2025 MEMBERSHIP	3465.28	0.00
AL JUDICIAL COLLEGE EDUCATION FUN	PAULA WIRTH / CONFERENCE	0.00	240.00
AL JUDICIAL COLLEGE EDUCATION FUN	JULIAN B. BRACKIN - CONFERENCE REGIS	240.00	0.00
ALABAMA PIPE & SUPPLY, INC.	60 IN GASKETS FOR CULVERTS	0.00	1298.62
AL RURAL ELECTRIC ASSOC OF COOPE	SCHOOL	2800.00	0.00
AL RURAL WATER ASSOC.	UTILITY CONF - IRWIN, NELSON, THOMAS,	0.00	2000.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALTEC INDUSTRIES INC	SYNTHETIC ROPE ASSEMBLY	1191.06	0.00
AMCCMA	DUES 2025-J.Gipson, A. Williams & P. Wirth	300.00	0.00
AMERICAN PUBLIC POWER ASSOCIATI	ANNUAL MEMBERSHIP DUES	0.00	4298.98
AQUA PRODUCTS, INC	POLYBLEND REPAIR FOR WELL 5	1271.00	0.00
AQUA PRODUCTS, INC	POLYMER FEEDER REPAIRS	583.00	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3425.59	0.00
ASPHALT SERVICES, INC.	FAIRGROUND RD EXP	0.00	6056.24
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	2772.38
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO ECONOMIC DEV ALLIANCI	Q1/2025 ALLIANCE CONTRIBUTION	0.00	2400.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	207.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	55.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	110.00	0.00
BALDWIN PORTABLE TOILETS	SITE 31300-PUB WKS BLDG 2 UNIT	187.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS B BASE	700.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 1 LOAD OF B-BASE	0.00	350.00
BILL PATTERSON CONSTR	HAULING TOPSOIL	0.00	1050.00
BRIGHTSPEED	LB / PHONE EXPENSE	330.14	0.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	494.89	0.00
RUTH M CAMPBELL	MILEAGE EXPENSE - MONTGOMERY	0.00	238.00
ENOCH CAPPS	REIMBURSE - R-O-W	0.00	3933.00
CENGAGE LEARNING INC/GALE	LB / BOOKS	290.90	0.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CIVIL SOUTHEAST ENGINEERING GROU	CWSRF DOWNTOWN SEWER PROJECT	9560.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SPIKES 12IN	52.82	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ADHESIVE	172.50	0.00
COASTAL INDUSTRIAL SUPPLY LLC	WWTP UPGRADES	9907.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS L GLOVES, (12) PKS XL GLOVES	1120.32	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES FOR BALLFIELD	0.00	249.90
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	0.00	89.50
COASTAL INDUSTRIAL SUPPLY LLC	TOGGLE BOLTS FOR WATER TOWER BEHI	0.00	22.50
COASTAL INDUSTRIAL SUPPLY LLC	WATER SUPPLIES	0.00	255.96
COASTAL INDUSTRIAL SUPPLY LLC	WASHER WEIGHT	1060.32	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	22.99	0.00
JAMES PARRISH COLEMAN	JAN/2025 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	FIRE HYDRANTS	11270.00	0.00
CONSOLIDATED PIPE & SUPPLY	2 WATTS LF007-QT BFP	735.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3198.22	2989.66
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	355.51
EAST BAY ELECTRIC, CO. LLC	(1) WEEK RENTAL OF TRUCK FOR WORK A	0.00	2000.00
ELECTRIC CITIES OF AL	SPONSOR - D.C. LEGISLATIVE MEETING	0.00	1000.00
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	0.00	327.75
HEATHER FELLER	SR CNTR & PZK-CLEANING SERV	0.00	1425.00
FIRE & SAFETY COMMODITIES	HOOD INSP - COLISEUM, PZK, PD, FD	1050.00	0.00
FIRE & SAFETY COMMODITIES	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	1005.39
FORTILINE, INC.	WATER SUPPLIES	0.00	297.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	68.92	0.00
GRESKO SUPPLY, INC.	ELECTRIC SUPPLIES FOR AID TO CONSTR	0.00	4200.00
GRESKO SUPPLY, INC.	(5) 50KVA 120/240 POLEMOUNTS, (3) 37.5K	0.00	19936.00
GRESKO SUPPLY, INC.	STRAP CONDUIT / HONEY BEE	0.00	282.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY	0.00	8714.50
GRESKO SUPPLY, INC.	GRIP SUPPORT / HONEY BEE	0.00	810.00
GRICE INDUSTRIES	CABLE SERVICE LINE REPLACEMENT TOO	1359.00	0.00
GULF COAST BLDG SUPPLY & HARDWA	REPR & MTN TO BLDGS, OPER & MISC SUF	3693.25	0.00
GULF MATERIAL SALES, LLC	SRM90 FM TRAILER MOUNTED MESSAGE E	0.00	17995.00
HAWKINS, INC	LIME FOR WWTP	0.00	4300.00
LEO HELTON	REMOVAL OF TREES ON RICHMOND ST	0.00	2750.00
HELMSING, LEACH, HERLONG, NEWMAN	BALDWIN CO CATTLE & FAIR ASSOC PROJ	5304.44	0.00
EMILY HOBBS	LIB- CLEANING SERV	360.00	0.00
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING	8320.00	0.00
IMPERIAL DADE	(2) CASES TOILET PAPER	0.00	61.20
INTERNATIONAL ASSOC OF CHIEFS OF	DUES, LEIT DUES (1/125-12/31/25) B.KENDF	0.00	270.00

**CITY OF ROBERTSDALE  
FEBRUARY 17, 2025**

**ACCOUNTS PAYABLE  
BILL LIST**

**APPENDIX**

JONES WALKER LLP	BALD CO CATTLE & FAIR ASSOC PROJECT	4855.00	0.00
LEE DRUG STORE	INMATE PRESCRIPTIONS- RDALE JAIL	0.00	153.25
LILLIAN SWAMP MITIGATION HOLDINGS	AMPHITHEATER PROJECT	0.00	3900.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	1920.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1248.00	0.00
MARINE RIGGING INC.	LIFTING CABLE FOR CONCRETE CULVERT:	72.00	0.00
MATHES OF ALABAMA/FOLEY	BREAKER - WATER PLANT BEHIND CITY H/	47.02	0.00
METTLER - TOLEDO INC	ANNUAL PREVENTIVE MAINTENANCE - ON:	0.00	372.72
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER	0.00	1364.33
MITCHELL LANDSCAPE AND CONSTRU	(SIDEWALK WORK	0.00	5300.00
THOMAS F MONK	JAN/2025 COURT CONTRACT SERV	0.00	1800.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	383.87
PACE ANALYTICAL SERVICES, INC	REGULAR WATER SAMPLES	328.80	300.00
PARTEN SMITH, INC.	2021 TA SIDEWALK PROJECT	0.00	230682.83
PORT CITY PIPE, INC.	GAS INVENTORY, TOOLS	0.00	1008.62
PRO CHEM INC	(1) CASE XL ORANGE GLOVES	325.62	0.00
QUALITY PRINTING & BUSINESS SYSTE	UT/ COPIER MTN EXPENSE	0.00	205.34
QUALITY PRINTING & BUSINESS SYSTE	CITY HALL/ COPIER MTN EXPENSE	0.00	119.46
QUALITY PRINTING & BUSINESS SYSTE	PD/ COPIER MTN EXPENSE	0.00	64.90
RACINE FEED, GARDEN & SUPPLY	STAKES	0.00	18.75
RACINE FEED, GARDEN & SUPPLY	30 BALES CONSTRUCTION HAY	0.00	147.00
RACINE FEED, GARDEN & SUPPLY	RAT POISON	0.00	43.50
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR JAN 21	0.00	2472.50
READY MIX U.S.A.	CONCRETE	406.00	0.00
RHS SOCCER CLUB INC	DONATION - RHS SOCCER TEAM	0.00	1000.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M PLA	737.41	0.00
ROBERTSDALE DENTAL CARE	DENTAL CARE - RDALE INMATE	0.00	136.00
S & H CREATIONS	UNIFORM HATS	0.00	439.20
SAFE HARBOR ANIMAL COALITION	Animal Welfare Services/Community Cat Prog	12000.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	0.00	391.05
SEQUEL ELECTRICAL SUPPLY LLC	ELECTRICAL MATERIALS FOR SCOOTERS	343.53	0.00
SEQUEL ELECTRICAL SUPPLY LLC	BAY LIGHTS FOR WWTP & WELL 5	0.00	2254.96
SHEPPARD SERVICES, LLC	ULTRA SONIC TRANSDUCER & CONTROLLI	0.00	3109.99
SMITH INDUSTRIAL SERVICE, INC	VAC ASST - BUCK RD & WATER PLANT BE	0.00	1966.25
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	67673.78
SRM CONCRETE	E. CHICAGO ST & WISCONSIN ST	0.00	1519.00
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	110.60	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	260.38
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	163.84
STUART C. IRBY CO.	ELECTRIC INVENTORY	0.00	1950.00
SUNBELT SOLOMON SERVICES, LLC	(5) 15KVA POLEMOUNT TRANSFORMERS 1	4750.00	0.00
SUN COAST ENERGY LLC	REPLACE HVAC UNIT - DISPATCH	0.00	14828.00
SUN COAST ENERGY LLC	REPLACE AC UNIT - WOMEN'S JAIL SIDE	0.00	8335.00
SUNCOAST INFRASTRUCTURE, INC	CWSRF DOWNTOWN SEWER PROJECT	439707.26	0.00
SUN SOUTH JOHN DEERE	ANTIFREEZE	0.00	349.12
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	12411.78	0.00
T MOBILE	PD BODYCAM DATA	470.40	0.00
TASC	NON-DISCRIMINATION TESTING	787.44	0.00
TASC	ADMIN FEE - ACA REPORTING	118.80	0.00
TASC	FSA - ADMINISTRATIVE & RENEWAL FEES	485.26	0.00
TeamLogic IT	SERVICE @ PD	4908.28	202.48
TeamLogic IT	SERVER MANAGED SERVICES (4/01/24-03/	4720.00	0.00
THE BANK OF NEW YORK MELLON, N.A	Project No. FS010254-01	0.00	13335.00
THOMPSON ENGINEERING, INC	FAIRGROUND ROAD EXPANSION	0.00	28375.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	0.00	358.31
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	0.00	68.39
TOOL EXPO CONSTRUCTION SUPPLIES	FD OPERATING SUPPLIES	959.94	0.00
UNITED RENTALS (NORTH AMERICA), IN	54" DRUM RENTAL	0.00	2905.32
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	41687.99	0.00
VULCAN MATERIALS COMPANY	825B BASE	0.00	1222.70
WESCO GAS & WELDING SUPPLY, INC.	CDA-1-YEAR	590.16	0.00
<b>Open &amp; Paid Invoice Totals:</b>		<b>\$607,117.89</b>	<b>\$506,695.03</b>
<b>Grand Total of Open &amp; Paid Invoices:</b>			<b>\$1,113,812.92</b>