The City Council of the City of Robertsdale, Alabama met Monday, March 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, 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 February 17, 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. 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 regarding the upcoming Clays for A's event being held on April 11, 2025. Mayor Murphy explained to the Council that this event raises money that they disburse to the schools in different feeder patterns. He mentioned that the City has participated in the past and suggested purchasing the $500 advertising package. Motion was made by Councilmember Kitchens, and seconded by Cooper, to purchase the $500 Silver Sponsor advertising package for Clays for A's. Mayor Murphy asked for any discussion regarding the motion. Councilmember Hollingsworth asked for clarification on the motion, and Mayor Murphy explained that this fundraiser is put on by Baldwin County United and they disburse it to the seven feeder patterns for the Baldwin County School system. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to purchase the $500 Silver Sponsor advertising package for Clays for A's. Motion carried.

Mayor Murphy stated that the next item of business is to select the voting delegates for the League Convention annual business session. He suggested designating Councilmember Campbell as voting delegate, Councilmember Johnson as alternate one, and Councilmember Hollingsworth as alternate two. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to designate Councilmember Campbell as voting delegate, Councilmember Johnson as alternate one, and Councilmember Hollingsworth as alternate two, for the League Convention annual business session voting delegates. Motion carried.

The next item on the agenda is a Service Contract with Central Christian School. Mayor Murphy mentioned that this was regarding their advertising request from the previous meeting. Ken Raines, City Attorney, explained that after he reviewed their request, he thought this would be a preferred method in this particular scenario. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to enter into the Service Contract with Central Christian School. Motion carried.

Mayor Murphy stated that the next item on the agenda is the 2025 Cost of Living Adjustment. At the workshop meeting, Lewis Shealy, Chief Financial Officer, explained that the Consumer Price Index average reflects a 2.9% increase, and the 2025 budget included an estimated 3% Cost of Living Adjustment based on the data available at that time. A motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to approve the 3% Cost of Living Adjustment. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth mentioned that the employees are well deserving of whatever the City can give them and commended Mr. Shealy for doing a good job estimating this when doing the budget. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the 3% Cost of Living Adjustment. Motion carried.

Mayor Murphy reminded the Council that they are already in the process of executing the letter of agreement with MEAG to extend the electrical generation contract starting January 1, 2026 through December 31, 2030.

Roger Booth, resident, asked if the Council could vote to have the prayer and Pledge of Allegiance at the Council meeting and Planning Commission meeting; voted in so that it would take a majority vote to remove it. Mayor Murphy stated that the Council is welcome to do that, but with any administration, the majority could change it. Ken Raines, City Attorney, explained that he would need to review this action before it is taken.

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 17th DAY OF March, 2025.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**
MARCH 03, 2025 **BILL LIST**

Vendor	Description	Open	Paid
AAMCA	BURKETT & WIRTH/SUMMER CONFERENCE	0.00	700.00
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	1640.16
AL RURAL WATER ASSOC.	ANNUAL MEMBERSHIP	0.00	1001.08
ALEA	PD / UTV REGISTRATION	47.50	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	333.00	2604.50
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN COUNTY FIRE CHIEFS' ASSOCIA	ANNUAL UPKEEP/MAINTENANCE SAFETY HOL	0.00	300.00
BALDWIN CO JUDGE OF PROBATE	NOTARY FEE / DEBORAH TOLER	10.00	0.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	199.00	0.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	121.00	0.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	62.00	0.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	58.00	0.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	48.00	0.00
BALDWIN EMC	CRYSTAL POINTE	70.00	0.00
BEAUFORT ENGINEERING SERVICES, INC	(2) LOADS TOPSOIL	650.00	0.00
BILL PATTERSON CONSTR	HAULING SANDY BASE & PIT SAND	0.00	1500.00
BLACKMON INSURANCE AGENCY	FD / MOTOR VEHICLE TITLE BOND	375.00	0.00
BLACKMON INSURANCE AGENCY	24-25 CPP CIM END PREMIUM ADJUSTMENT	0.00	21.00
BORDER STATES INDUSTRIES, INC.	3IN CONDUIT 250FT	0.00	576.43
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE EXPE	2364.49	0.00
RUTH M CAMPBELL	MILEAGE - MONTGOMERY/ADVOCACY DAY	0.00	236.60
CENTRAL CHRISTIAN SCHOOL	SPONSOR AD	0.00	1000.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	24.99
COASTAL INDUSTRIAL SUPPLY LLC	SECURITY SCREWS	0.00	47.75
COASTAL INDUSTRIAL SUPPLY LLC	NUTS & WASHERS	0.00	48.00
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS	0.00	30.00
CONSOLIDATED PIPE & SUPPLY	FIRE HYDRANT REPLACEMENT	6030.00	0.00
CRIMSON STONE, INC.	ULTIMATE SERIES INFIELD	0.00	17730.40
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	3429.52
DE LAGE LANDEN FIN SERV (COPIER)	PD / COPIER CONTRACT	0.00	276.66
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	242.32
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	394.39
DEWBERRY ENGINEERS, INC.	AMPHITHEATER	440.00	0.00
EBSCO	BOOKS FOR LIBRARY	339.13	0.00
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	0.00	2354.54
EQUIPMENT CONTROLS CO	GAS TAP MATERIAL FOR ABC WAREHOUSE	0.00	1450.53
HEATHER FELLER	PZK-CLEANING SERV	0.00	800.00
FIRE & SAFETY COMMODITIES	COLISEUM HOOD REPAIRS	336.00	0.00
FORTILINE, INC.	(8) 2IN BRASS NIPPLES	0.00	187.32
G & C SUPPLY CO INC	(12) 2X3/4 IPS CONT PVC FASTAP, (6) 2X1 IPS	455.19	0.00
GRAINGER	(8 GALS) WIRE LUBE	631.92	0.00
GREENPOINT AG	PARKS OPERATING SUPPLIES	0.00	700.00
GREER'S #34	SUPPLIES FOR FD	0.00	650.51
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ ALL CITY BLDGS	0.00	570.00
HERC RENTALS	VAC ASST CIRCLE DR	0.00	5600.38
HINKLE METALS & SUPPLY CO	BLOWER RELAYS	314.03	0.00
EMILY HOBBS	LIB- CLEANING SERV	360.00	0.00
AUTO BODY RX LLC	REPAIRS TO EXPLORER	0.00	3917.10
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING	4160.00	4160.00
IMPERIAL DADE	(1) CASE 16OZ CUPS, (1) CASE 8OZ CUPS, (2)	422.98	0.00
IMPERIAL DADE	(2) CASES TOILET PAPER	0.00	123.18
IMPERIAL DADE	(10) CASES CENTERPULL, (10) CASES JUMBO	0.00	1262.60
IMPERIAL DADE	(3) CASES JUMBO ROLL TOILET PAPER	143.79	0.00
INFIRMARY OCCUPATIONAL HEALTH	D&A TESTING 1Q2025 ONSITE TESTING FEES	0.00	100.00
INFIRMARY OCCUPATIONAL HEALTH	D&A TESTING (POST ACCIDENT)	0.00	180.00
INFIRMARY OCCUPATIONAL HEALTH	D&A RANDOMS 1Q2025	0.00	980.00
RUSTEE L KAROLYI	Reimbursement for SN supplies / Snow Day	0.00	45.30
KNOX COMPANY	1 YR KNOXCONNECT CLOUD LICENSE	584.00	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	1380.00	0.00
MAC'S AUTO GLASS	WINDSHIELD & RECALIBRATION - #27	0.00	575.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1188.00	0.00
MEAGPOWER	POWER PURCHASED	0.00	354031.45
METTLER - TOLEDO INC	SUSPENDED SOLID SCALE REPAIRS	1232.94	0.00
MIKE HOFFMAN'S EQUIPMENT SERVICES,	EQUIPMENT REPAIR	549.00	0.00
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	766.45
MWCF INC	ADJUSTED CONTRIBUTION BILLING/ADD VFF	0.00	405.00
NAFECO	SUPER VAC 18" BATTERY PPV DEWALT	0.00	5607.80
NATIVE FOREST NURSERY	TREES FOR ARBOR DAY	0.00	68.03
NORTH AMERICAN ELECTRIC RELIABILITY	NERC & SERC REGION ASSESSMENT 2ND QTI	0.00	1112.24
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	28.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	700.00	0.00

CITY OF ROBERTSDALE MARCH 03, 2025	ACCOUNTS PAYABLE BILL LIST	APPENDIX_____	
PACE ANALYTICAL SERVICES, INC	2025 7 DAY CHRONIC TOXICITY REPORT	0.00	2259.70
PACE ANALYTICAL SERVICES, INC	SEWER SAMPLES	372.80	0.00
PACE ANALYTICAL SERVICES, INC	5 REG WATER SAMPLES	300.00	0.00
PARISH TRACTOR	BLADES & FILTERS - WWTP LAWN MOWER	0.00	211.41
PARISH TRACTOR	PARKS	0.00	786.82
PARISH TRACTOR	FUEL CAP FOR SKID STEER	0.00	116.18
PARISH TRACTOR	ALTERNATOR FOR ZT	0.00	255.82
PARISH TRACTOR	LAWN MOWER BLADES & CHUTE	438.55	0.00
PARISH TRACTOR	HYDRAULIC HOSE - SKID STEER	107.40	0.00
PARISH TRACTOR	LAWN MOWER BLADE - WWTP	178.74	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR FEB 2022	2070.00	0.00
PITNEY BOWES (SUP)	RED INK CARTRIDGE	132.79	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	30513.61
POLLARD WATER	1/8-2-1/2 CHAIN VISE - TRUCK STOCK	0.00	664.63
POWER SYSTEMS OF MS, LLC	GENERATOR REPIRS	4651.00	0.00
PRO CHEM INC	(2) BOXES XL ORANGE GLOVES	648.88	0.00
PURCHASE POWER	POSTAGE FOR METER	1000.00	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	LB/ COPIER MTN EXPENSE	0.00	69.60
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	9825.10	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.66	0.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	171.61	0.00
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	104.76	0.00
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	81.28	0.00
ROBERTSDALE HIGH SCH (ADMIN)	Donation - RHS Football stadium sound system	0.00	10000.00
ROBERTSDALE HIGH SCH (BAND)	DONATION FOR RHS BAND UNIFORMS	0.00	5000.00
ROBERTSDALE POWER EQUIP	EDGER BLADES	325.60	0.00
ROBERTSDALE POWER EQUIP	PARKS OPERATING SUPPLIES	386.66	0.00
ROBERTSDALE POWER EQUIP	CHAINSAW	195.99	0.00
ROBERTSDALE ROTARY FOUNDATION	ANNUAL RODEO AD	0.00	1000.00
ROBERTSDALE URGENT CARE	(2) FF PHYSICALS	0.00	150.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	400.00	0.00
SEQUEL ELECTRICAL SUPPLY LLC	BASEBALL LIGHTS / LIGHTS	0.00	1782.07
SHEPPARD SERVICES, LLC	REWORK 10HP FLYGHT PUMP - CHILDRESS L	6782.31	0.00
SMITH INDUSTRIAL SERVICE, INC	MULTIPLE LEAK REPAIRS - CSPIRE & LEAK IN	3144.90	0.00
SMITH INDUSTRIAL SERVICE, INC	FIRE HYDRANT REPLACEMENT WORK	3410.70	0.00
SMITH INDUSTRIAL SERVICE, INC	RHS SEWER WORK	1966.25	0.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE RMS 830-5	0.00	6750.00
STEWART ENGINEERING INC	PROF ENG SERVICES	390.00	0.00
SUNBELT FIRE	FD OPERATING SUPPLIES	7920.00	0.00
SUNBELT FIRE	(3) ADAPTER, 5" STORZ SWIVEL; (4) GLOW BA	1009.00	0.00
SUPERIOR TREES INC.	(1) 200 SERIES MAGNETIC LOCATOR W/ERASI	243.76	0.00
SWEAT TIRE CO INC	TIRE REPAIR	0.00	26.25
SWEAT TIRE CO INC	REPLACED TIRE SENSOR	0.00	69.95
SWEAT TIRE CO INC	#52 FLAT REPAIR, MOUNT & ROTATION	0.00	152.99
SWEAT TIRE CO INC	ALIGNMENT TRUCK # 55	0.00	84.00
SWEAT TIRE CO INC	SET OF TIRES	0.00	765.95
SWEAT TIRE CO INC	TIRE REPAIR/PATCH #8	0.00	26.25
SWEAT TIRE CO INC	FLAT REPAIR	0.00	26.25
SYMBOLARTS	PD BADGES	827.50	0.00
TONY'S TOWING, INC.	TOWING TRUCK #38 TO REGAN MECHANIX	0.00	428.75
TOOL EXPO CONSTRUCTION SUPPLIES	REPAIR/WARRANTY	0.00	25.00
UNITED BANK	USDA SEWER INTEREST	22830.27	0.00
USA BLUEBOOK, LTD	WATER/SEWER SUPPLIES	0.00	229.07
VULCAN MATERIALS COMPANY	825B BASE	0.00	2325.16
WILEY SERVICES	PD - AC REPAIR	1441.00	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	38.22	0.00
	Open & Paid Invoice Totals:	**$95,234.70**	**$484,198.69**
	Grand Total of Open & Paid Invoices:		**$579,433.39**