The City Council of Robertsdale, Alabama, met on Monday, March 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 March 3, 2025 meeting. The 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. The 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 first presentation was from The Lighthouse. Rhyon Ervin, Executive Director, addressed the Council, distributing some pamphlets and explaining that their mission is the elimination of domestic violence and sexual assault through education, information services, and collaboration with the community. She provided an overview of their services, thanked the City for the ongoing partnership through the courts and law enforcement, and asked that the City consider supporting them financially by including them in the next budget. Mayor Murphy suggested entering into a service contract with them if the Council would like to offer support. After discussion, a motion was made by Councilmember Campbell and seconded by Councilmember Johnson to authorize City Attorney Ken Raines to draft a three-year service contract with The Lighthouse for $15,000 a year, beginning with the 2026 Budget. Mayor Murphy asked for any questions on the motion. Councilmember Hollingsworth asked for clarification on the length of the contract, and Mayor Murphy stated that it would be a three-year contract. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous, to authorize City Attorney Ken Raines to draft a three-year service contract with The Lighthouse for $15,000 a year, beginning with the 2026 Budget. Motion carried.

Mayor Murphy stated that the next presentation was from Robertsdale High School Peer Helpers. The RHS Senior Peer Helpers addressed the Council, asking to use Hone Bee Park on April 10th for a community awareness event dedicated to victims of abuse and sexual abuse. A motion was made by Councilmember Cooper and seconded by Councilmember Campbell to allow the Robertsdale High School Peer Helpers to use Honey Bee Park on April 10th for their community awareness event dedicated to victims of abuse and sexual abuse. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked the students to introduce themselves, which they did. Councilmember Cooper mentioned that the Peer Helpers are involved in many things, and she has had the pleasure of getting to know some of them to allow the Robertsdale High School Peer Helpers to use Honey Bee Park on April 10th community awareness event dedicated to victims of abuse and sexual abuse. and they do a great job. Councilmember Hollingsworth stated that it is awesome what they do and glad that they volunteer and stay involved. Mayor Murphy called for a vote on the motion, which was unanimous, to allow the Robertsdale High School Peer Helpers to use Honey Bee Park on April 10th for their community awareness event dedicated to victims of abuse and sexual abuse. Motion carried.

The next item on the agenda was the authorization to advertise for bids on the improvements at Robertsdale High School and Fairground Road adjacent to Highway 59. Greg Smith, City Engineer, mentioned that they are ready to go out for bids on this project, which includes the widening of Fairground Road to accommodate turn lanes at the high school, as well as turn lanes on Highway 59 going onto Fairground Road, with some improvements to the traffic signal also. He explained that two alternates would be included in the bid, and at the end of the project, if they get to award the alternates, they will end up with the turn lanes as well as a resurfaced road to the intersection of College Avenue and Fairground Road. The motion was made by Councilmember Kitchens and seconded by Councilmember Cooper to authorize the City to advertise for bids on this project. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification on this project. Mr. Smith explained that there will be a turn lane added on Highway 59 north, a right turn lane at the entrance of the high school, widening Fairground Road adjacent to the high school to create the lanes, then resurfacing the road down to the College Avenue and Fairground Road intersection. After discussion, Mayor Murphy called for a vote on the motion, which was unanimous to authorize the City to advertise for bids on this project. Motion carried.

Mayor Murphy stated that the next item of business is to award the contract for engineering services for CE&I on this project to Thompson Engineering. Charles Weber, with Thompson Engineering, was in attendance to address any questions. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to award the contract for engineering services for CE&I on this project to Thompson Engineering. Motion carried.

The next item on the agenda was the authorization to advertise for bids on a resurfacing project. Greg Smith, City Engineer, mentioned that they have completed the sewer improvements in the downtown area and the alley between the north and southbound Highway 59. He stated that they have a contractor lined up to do the resurfacing in those areas, and the east/west sections of Nebraska Street, Pennsylvania Street, Ohio Street and Wilters Street between Highway 59 northbound and southbound. After discussion, a motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to authorize the advertisement of bids on the resurfacing of Nebraska Street, Pennsylvania Street, Ohio Street, and Wilters Street between Highway 59 northbound and southbound. Motion carried.

Mayor Murphy stated that the next item of business was the utility write-offs. Lewis Shealy, Chief Financial Officer, addressed the Council, explaining that these utility write-offs go back to 2014. He mentioned that Paula Wirth, Utility Clerk, did a wonderful job preparing this list, which totals $59,656.75, and he had included $65,000.00 for this in the annual budget. Councilmember Hollingsworth asked for clarification on what this was for exactly, and Mr. Shealy stated that it is for unpaid utility bills. After discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to write off these utility accounts for $59,656.75. Motion carried.

For information, Mayor Muphy mentioned that Jonathan Kitchens has been reappointed to the Planning Commission.

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

APPROVED THIS 7th DAY OF April, 2025.

SECRETARY

MAYOR PRO-TEM

CITY OF ROBERTSDALE | **ACCOUNTS PAYABLE** | **APPENDIX_____**
MARCH 17, 2025 | **BILL LIST**

Vendor Name	Voucher Description	Open Amount	Paid Amount
ACTION	TROUBLE CALL FORMS	0.00	285.00
AIRGAS USA, LLC	CYLINDER RENTALS	1505.36	0.00
AL CORRECTIONAL INDUSTRIES	CHAIR	621.00	0.00
AL DEPT OF TRANSPORTATION(M'TGOMR	PROJ OVERRUN - TRAFFIC LIGHT MTN	609.35	0.00
ALABAMA FLAG & BANNER	(12) 4X6 AL FLAGS, (44) 3X5 AMERICAN FLA	0.00	2345.76
ALABAMA INTERACTIVE, LLC	AI SUBSCRIPTION	0.00	95.00
ALCAD STANDBY BATTERIES	ANNUAL MAINTENANCE ON SUBSTATION E	3795.00	0.00
ALL HYDRAULICS INC	GARBAGE TRUCK #38 - REPAIRS	0.00	3687.70
ALL TRAFFIC SOLUTIONS INC.	APP, TRAFFIC SUITE (12 MOS)	1500.00	0.00
AMERICAN DETENTION SERVICES	MAINTENANCE SWING DOORS AND LOCKS	1500.00	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	294.00	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3436.99	0.00
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	2829.06
AXON ENTERPRISE INC.	TASER 7 BASIC BUNDLE, CARTRIDGES (PM	7502.50	0.00
B & L CABLE CONSTRUCTION	FIBER NETWORK - UG @ AMPHITHEATER	8871.00	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXP	100.00	0.00
BALDWIN CO COMMISSION	FD INTEROPERABILITY COMM SYSTEM FY2	4610.00	0.00
BALDWIN CO ECONOMIC DEV ALLIANCE	2ND QTR/2025 ALLIANCE CONTRIBUTION	2400.00	0.00
BALDWIN CO JUDGE OF PROBATE	NOTARY / DEBORAH TOLER	66.00	0.00
BALD CO MAYOR'S ASSOCIATION	2025 MEMBERSHIP DUES	0.00	200.00
BALDWIN COUNTY UNITED	CLAYS FOR A'S - SILVER SPONSORSHIP	0.00	500.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	205.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	50.00
BALDWIN JANITORIAL AND PAPER, LLC	JAIL SUPPLIES	0.00	376.61
BALDWIN PORTABLE TOILETS	JOB SITE 33314- WESTGATE/E.CHICAGO	110.00	0.00
BALDWIN PORTABLE TOILETS	SITE 53918 - PENNSYLVANIA ST	187.00	0.00
BARNES PLUMBING LLC	PLUMBING SERVICES	0.00	300.00
BARNES PLUMBING LLC	18433 E. ILLINOIS ST - ADDITIONAL WORK	950.00	0.00
BAY IMAGES	PLAQUE - FIRE DEPT	0.00	669.00
BAY UTILITY TRAILERS, INC.	TRAILER TIRES	0.00	160.00
BENNY DARBY CONST. CO. INC.	HAULING 1 LOAD B BASE, (2) LOADS PIT SA	0.00	750.00
BLACKMON INSURANCE AGENCY	NOTARY BOND / DEBORAH TOLER	123.50	0.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	332.33	0.00
JULIAN B BRACKIN	REIMBURSE B. BRACKIN/CONFERENCE FE	0.00	240.00
BRIGHTSPEED (DAMAGES)	DAMAGE TO 20954 FAIRGROUND RD	1928.89	0.00
CDW GOVERNMENT	JAIL CAMERAS	2641.16	0.00
CENGAGE LEARNING INC/GALE	LB BOOKS	233.92	0.00
CENTRAL BALD CHAMBER OF COMMERCE	2ND QTR 2025 CONTRACT	0.00	5250.00
CHAPMAN TECHNICAL SERVICES, LLC	REPLACE VENT SCREEN W/MESH SCREEN	0.00	1200.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CLEVERDON SOD FARM	SOD	0.00	2026.00
COASTAL INDUSTRIAL SUPPLY LLC	SEALANT FOR TRAILER	0.00	73.96
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES - TENNIS COURTS/BALLPARK	0.00	241.89
COASTAL INDUSTRIAL SUPPLY LLC	POWER WASHING PARTS	0.00	159.96
JAMES PARRISH COLEMAN	FEB/2025 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	HYDRANT REPLACEMENT BY GCBS	4450.00	0.00
CONSOLIDATED PIPE & SUPPLY	AID TO CONSTRUCT - ABC WAREHOUSE SI	0.00	26832.90
CONSOLIDATED PIPE & SUPPLY	FIRE HYDRANT REPLACEMENT	0.00	85.00
CONSOLIDATED PIPE & SUPPLY	ALPHA LIFT STATION REPAIRS	0.00	2324.00
CONSOLIDATED PIPE & SUPPLY	(2) 8" TOP BOLT COUPLINGS	0.00	650.00
CONSOLIDATED PIPE & SUPPLY	STRIP MALL SEWER LATERAL REPLACEME	0.00	1035.90
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	1000.00
KAY CUNNINGHAM	CPR/FIRST AID CLASS	425.00	0.00
DAVISON FUELS & OIL COMPANY	275 GAL DEF TOTE	919.24	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3215.30	6233.41
DITCH WITCH OF ALABAMA	BOLTS, SPROCKETS	0.00	1146.84
EMPIRE TRUCK SALES, LLC	WATER PUMP - GARBAGE TRUCK	655.13	0.00
HEATHER FELLER	PZK & SR CNTR-CLEANING SERV	0.00	1125.00
FERGUSON WATERWORKS #1204	GASKETS	580.04	0.00
FERGUSON WATERWORKS #1204	(3) MJ FLANGE PACKS 6"	0.00	232.20
FERGUSON WATERWORKS #1204	METER BOX PUMP	0.00	318.00
FIRE & SAFETY COMMODITIES	ANNUAL FIRE EXTINGUISHER INSPECTION	545.00	0.00
FORTILINE, INC.	(6) DUAL RANGE 6" TAPPING SADDLES	471.42	0.00
GRAINGER	(2) PULLING GRIPS	210.14	0.00
GRANT MANAGEMENT LLC	03/01/25-05/31/25	0.00	8000.00
GREENPOINT AG	(10) BAGS PRAMITOL	937.50	0.00
GREER'S #34	FD	0.00	176.91
GRESCO SUPPLY, INC.	AID TO CONSTRUCT - ALEXANDER PARK P	0.00	2174.50
GRESCO SUPPLY, INC.	AID TO CONSTRUCT - FOREST PARK PHAS	0.00	15269.25

GRESCO SUPPLY, INC.	ELECTRIC INVENTORY	0.00	1162.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC SUP	0.00	2507.58
GULF COAST EXTERMINATORS, LLC	COLISEUM - TERMITE BOND RENEWAL	700.00	0.00
HAGAN FENCE OF BALDWIN, INC	FENCE REPAIR ON HAMMOND STREET/CRI	1299.32	0.00
HAWKINS, INC	HYDRATED LIME & CALCIUM HYDROXIDE	4300.00	0.00
HELMSING, LEACH, HERLONG, NEWMAN &	BALDWIN CO CATTLE & FAIR ASSOC PROJ	8813.04	0.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	0.00
HUXFORD POLES & TIMBER CO, INC.	(30) 40' POLES, (1) 50' POLE, (1) 55' POLE, (	0.00	15176.00
IMPERIAL DADE	(1) CASE 13 GAL TRASH BAGS, (1) CASE 45	37.79	89.54
IMPERIAL DADE	1 CASE SPRAY BUFF	0.00	65.96
IMPERIAL DADE	1 CASE JUMBO ROLL TOILET PAPER, 1 CAS	93.31	35.10
STEPHANIE A KROLL	MONTHLY MILEAGE-CELL PHONE-MISC	0.00	216.00
LIBERTY LINEN & JANITORIAL PRODUCTS	(2) CASES WHITE TRIFOLD TOWELS	56.00	0.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	0.00	329.66
MAMA LOU'S RESTAURANT	INMATE MEALS	1788.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1188.00
MATHES OF ALABAMA/FOLEY	AC REPAIRS	0.00	317.15
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER	0.00	6987.95
MIKE HOFFMAN'S EQUIPMENT SERVICES,	FILTERS FOR FUEL TANKS	0.00	323.33
THOMAS F MONK	FEB/2025 COURT CONTRACT SERV	0.00	1800.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	807.82
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	14.00
PAUL M OVERSTREET	TUITION REIMBURSEMENT	0.00	1458.00
OVERSTREET SEALCOATING LLC	PATCH - CTY RD 71 & BULL SPRINGS RD	0.00	300.00
OVERSTREET SEALCOATING LLC	WATER, SEWER AND STREETS PATCHES	15892.00	0.00
PARISH TRACTOR	KUBOTA KEYS	0.00	16.60
PITNEY BOWES (MTR)	RENTAL EXPENSE	225.00	0.00
PITTS & SONS EQUIPMENT HAULING, INC.	EXCAVATOR	0.00	437.58
PURCHASE POWER	POSTAGE FOR METER	0.00	1000.00
QUALITY PRINTING & BUSINESS SYSTEMS	CITY HALL/ COPIER MTN EXPENSE	0.00	129.46
QUALITY PRINTING & BUSINESS SYSTEMS	LB/ COPIER MTN EXPENSE	76.78	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	PD/ COPIER MTN EXPENSE	0.00	58.02
QUALITY PRINTING & BUSINESS SYSTEMS	UT/ COPIER MTN EXPENSE	0.00	195.61
RACINE FEED, GARDEN & SUPPLY	ARBOR DAY TREES	0.00	127.50
RACINE FEED, GARDEN & SUPPLY	ROUND UP FOR WWTP	0.00	127.28
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR FEB/2	0.00	4044.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M PLA	2244.45	0.00
ROBERTSDALE FEED,SEED & SUPPLY	BAGS OF LIME	0.00	537.50
S & S SPRINKLER COMPANY, LLC	SERVICE @ FAIRGROUND RD BLDG	340.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	0.00	645.83
SHELBY CONCRETE (BALDWIN CONCRETI	CONCRETE FOR NEW PLAYGROUND EQUI	0.00	2754.00
SHERWIN-WILLIAMS	PAINT - TENNIS COURTS	0.00	689.36
SMITH INDUSTRIAL SERVICE, INC	HYDRO @ FIRE HYDRANTS	0.00	3351.97
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	68568.77
STERICYCLE, INC.	SHRED IT SVCS - PD	252.86	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.92
STIVERS FORD LINCOLN	2025 BLACK FORD EXPLORER	38585.00	0.00
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK PHAS	0.00	37853.71
SUNBELT SOLOMON SERVICES, LLC	15KVA POLEMOUNT TRANSFORMER REPA	0.00	517.00
SUNBELT SOLOMON SERVICES, LLC	50 KVA POLEMOUNT TRANSFORMER REPA	0.00	905.00
SUN COAST ENERGY LLC	REPAIRS TO HVAC AT SOFTBALL COMPLE)	366.06	0.00
SUN SOUTH JOHN DEERE	OIL FILTER FOR BYPASS PUMP	0.00	55.11
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	11428.01	0.00
SWEAT TIRE CO INC	FULL SET OF TIRES - #2201	0.00	821.20
SWEAT TIRE CO INC	OIL CHANGE - #19-02	0.00	79.66
SWEAT TIRE CO INC	2 LAWN MOWER TIRES	0.00	339.63
SWEAT TIRE CO INC	TIRE PATCH #21-02	0.00	26.25
SWEAT TIRE CO INC	TIRES & MOUNT	0.00	600.60
SWEAT TIRE CO INC	2 TIRES	0.00	869.88
SWEAT TIRE CO INC	4 REAR TIRES #34	0.00	1783.76
SWEAT TIRE CO INC	2 TIRES	0.00	560.00
SWEAT TIRE CO INC	REPAIR & MAINT - FORD EXPLORER - PD	0.00	309.90
TASC	FSA & ACA - ADMINISTRATIVE FEES	261.06	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4720.00
TeamLogic IT	SERVICE @ PD, MC, CH	0.00	2524.46
TeamLogic IT	SERVICE @ PD	0.00	1678.68
THE LIBRARY CORPORATION	LB CATALOGING SOFTWARE	2091.60	0.00
THE POLICE AND SHERIFFS PRESS	ID CARD	18.60	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	358.31	0.00
DEBORAH TOLER	MONTHLY MILEAGE	0.00	63.98
TOTEM FOREST PRODUCTS INTL LLC	(4) 8"X4'X18' NEW HARDWOOD TIMBER MA	0.00	3840.00
ULINE	(4) CASES HAND SOAP	0.00	85.50

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**
MARCH 17, 2025 **BILL LIST**

USA BLUEBOOK, LTD	(16) FAUCETS	316.65	0.00
USA BLUEBOOK, LTD	PLANT TESTING SUPPLIES	0.00	1115.57
USA BLUEBOOK, LTD	WATER/SEWER SUPPLIES	0.00	405.58
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	38373.88	0.00
VULCAN MATERIALS COMPANY	1 LOAD B BASE, (2) LOADS PIT SAND	0.00	1180.37
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	0.00	225.02
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	0.00	2215.33
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	0.00	786.80
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	0.00	1651.74
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	0.00	205.92
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1405.95
WILEY SERVICES	PD - AC REPAIR	0.00	1441.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	50.54	0.00
	Open & Paid Invoice Totals:	**$184,345.03**	**$285,338.04**
	Grand Total of Open & Paid Invoices:		**$469,683.07**