

The City Council of the City of Robertsdale, Alabama, met Monday, April 7, 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: Councilmember Kitchens, Campbell, Johnson, and Hollingsworth. Absent: Mayor Murphy and Councilmember Cooper. A quorum being present, the meeting proceeded with the transaction of business.

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

Mayor Pro-Tem Kitchens called for any additions or corrections to the minutes presented for approval from the March 17, 2025 meeting. A motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes from the previous meeting. Motion carried.

Mayor Pro-Tem Kitchens asked for questions or comments regarding the bills presented for approval. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval to accept the bills for payment as presented. Motion carried.

APPENDIX I

The next agenda item was a presentation by Mike Megginson of the nonprofit, Rudy's Hands, which was founded in memory of their adopted son in Guatemala. He shared their story and mission with the Council, explaining that they primarily provide scholarships to students in Central America but have occasionally provided aid to local residents. Mr. Megginson requested a waiver of the PZK rental fees for their upcoming fundraising banquet being held on June 12th. Ken Raines, City Attorney, and the Council discussed the feasibility of waiving the fees, considering legal limitations and local benefits of the nonprofit. After discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval to table the decision to allow the city attorney time to review the request. Motion carried.

Mayor Pro-Tem Kitchens stated that the next presentation was from Robertsdale High School Volleyball. The Council received a sponsorship request form from the Volleyball Team in their packets. A motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval of the \$500 Gold Sponsorship. Motion carried.

The next presentation was from the Central Baldwin Middle School Cheerleading Team. Several members of the Cheerleading Team addressed the Council, asking for support in purchasing new equipment, including cheer mats and a mascot costume. A motion was made by Councilmember Campbell, and seconded by Councilmember Johnson, to donate \$500 to the Central Baldwin Middle School Cheerleading Team. Mayor Pro-Tem Kitchens asked for any discussion on the motion. Councilmember Hollingsworth commended the team members on their presentation and mentioned that being involved at school is so important. With no further discussion, Mayor Pro-Tem Kitchens called for a vote on the motion, which was unanimous to donate \$500 to the Central Baldwin Middle School Cheerleading Team. Motion carried.

The Council received an ABC Event License for the Tacos and Tequila Festival being held at the Baldwin County Fairgrounds and the arena on May 3rd and May 4th. Mike Yeater thanked the Council for allowing them to hold the festival last year and asked for their consideration again this year. The motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval of the ABC Event License for the Tacos and Tequila Festival being held at the Baldwin County Fairgrounds and the arena on May 3rd and May 4th. Motion carried.

Mayor Pro-Tem Kitchens stated that the next item of business is the Contract for Professional Services on the traffic study at Highway 104 and Palmer Street. Greg Smith, City Engineer, mentioned that the congestion has increased substantially at the intersection of Highway 104 and Palmer Street. He explained that there has been discussion with ALDOT to work on the signal timing, and they are currently installing a new camera detection system on the traffic light. Mr. Smith stated that this study will assist in determining what the turn lane needs are on Palmer Street. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to enter into the Contract for Professional Services with Skipper Consulting for \$11,900. Motion carried.

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

APPROVED THIS 21st DAY OF April, 2025.


SECRETARY


MAYOR

Vendor	Description	Open	Paid
AIR POWER SERVICES, INC.	REPAIRS	1490.70	0.00
AL RURAL ELECTRIC ASSOC	AREA SCHOOL	0.00	3450.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALERT-ALL	EASTER EGG HUNT	0.00	2244.00
ALL HYDRAULICS INC	FIRETRUCK REPAIRS/ REPAIRS TRUCK #	0.00	6472.30
ALLIANCE PUBLISHING GROUP	CENTRAL BALD MAGAZINE ADVERTISING	2190.00	0.00
AQUA PRODUCTS, INC	PUMP HEAD FOR WELL 5	817.91	0.00
AUTOMATION CONTROL SERVICES, LLC	BPS PLC REPLACEMENT - WELL 5	0.00	6660.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	47.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	103.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	57.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	49.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	200.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN EMC	CRYSTAL POINTE	0.00	65.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	197.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	53.00
BAY IMAGES	8X10 STND. PLQ.W/BRASS PLATE	0.00	40.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
BORDER STATES INDUSTRIES, INC.	AID TO CONSTRUCT - REGIONAL MOBILE	0.00	2493.05
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	407.88	877.84
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE	0.00	2369.93
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	0.00	694.93
RUTH M CAMPBELL	MILEAGE / AIRPORT-WASHINGTON D.C.	0.00	49.00
DENISE CAMP	UNIFORM EMBROIDING	462.00	0.00
CC LYNCH	ANNCAL 900 - ANNUAL CALIBRATION	900.00	0.00
CITY ELECTRIC SUPPLY	FLUORESCENT FIXTURES	0.00	176.20
CIVIL SOUTHEAST ENGINEERING GROUP, I	CWSRF DOWNTOWN SEWER PROJECT	0.00	11950.00
CLEVERDON SOD FARM	SOD	0.00	297.00
COASTAL INDUSTRIAL SUPPLY LLC	QUARTER BAND BLADES	51.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS FOR DITCH WITCH	11.58	0.00
COASTAL INDUSTRIAL SUPPLY LLC	MARKING WHEEL	0.00	79.99
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS L GLOVES, (12) PKS XL GLOVES	0.00	1120.32
COASTAL INDUSTRIAL SUPPLY LLC	WATER SUPPLIES	0.00	967.91
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	9.99	165.00
COCKRELL'S BODY SHOP OF ROBERTSDALE	REPAIRS TO TRUCK 20	0.00	2604.67
JAMES PARRISH COLEMAN	MAR/2025 COURT CONTRACT SERV	1800.00	0.00
CONSOLIDATED PIPE & SUPPLY	STRIP MALL SEWER LATERAL REPLACEMENT	0.00	692.00
CONSOLIDATED PIPE & SUPPLY	AID TO CONSTRUCT - ABC WAREHOUSE	0.00	1066.00
CORE & MAIN LP	(200) 3/4" BRASS WATER METERS	0.00	36000.00
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	1442.00
CORE & MAIN LP	3" WATER METER FOR ST. PATRICK'S SCHOOL	0.00	2588.96
KAY CUNNINGHAM	CPR & FIRST AID	510.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	6886.86
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	311.06
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	242.32
DIAMOND M&A ELECTRIC, LLC	BLUEJAY LN	0.00	225.00
DISTRICT 8 MUNICIPAL CLERKS ASSOC.	2025 DUES (SHANNON BURKETT)	0.00	12.00
DITCH WITCH OF ALABAMA	SPROCKET FOR DITCH WITCH	0.00	310.20
DITCH WITCH OF ALABAMA	(20) TEETH	280.60	0.00
DUPLICATORS PRINTING	DOOR HANGERS	0.00	145.50
FERGUSON WATERWORKS #1204	3/4 X 100 K SOFT COP TUBE	950.00	0.00
FERGUSON WATERWORKS #1204	SEWER SUPPLIES - PIPE WRENCH & HAMMER	597.27	0.00
FIRE & SAFETY COMMODITIES	ADDITIONAL REPAIRS TO HOOD AT COLISEUM	0.00	1949.24
FLASHBAY, INC	FLASH DRIVES	0.00	499.50
FORTILINE, INC.	6" MJ GATE VALVE	923.15	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	0.00	61.88
GRAINGER	(2) SETS W STYLE DIES	0.00	169.48
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - FOREST PARK PHASE 1	0.00	19612.75
GRESKO SUPPLY, INC.	(3) QUICK GRAB HI-VISABILITY UNIFORMS	0.00	270.00
GRESKO SUPPLY, INC.	(9 ROLLS) 4" RED ROLL PIPE T-10, (12) 1/2" ROLL PIPE T-10	0.00	4800.00
HERC RENTALS	CIRCLE DR VAC ASST	0.00	5100.38
PAUL HOLLINGSWORTH	MILEAGE / TRAVEL-WASHINGTON D.C. CITY	0.00	336.13
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING	2080.00	2080.00
HUNTER SECURITY, INC.	COLISEUM - INSPECTION & TEST	0.00	800.00
IMPERIAL DADE	(3) CASES TOILET PAPER, (3) CASES 4500	0.00	421.29
IMPERIAL DADE	(5) CASES CENTERPULL	0.00	156.90
IMPERIAL DADE	1 CASE 160Z STYROFOAM CUPS, 2 CASES 160Z	0.00	255.53
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL SCREENINGS	0.00	73.00
INTERSTATE PRINTING & GRAPHICS, INC	Q1 2025 CITY WIDE NEWSLETTER PRINT	0.00	4140.50

**CITY OF ROBERTSDALE
APRIL 07, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

J.H. WRIGHT & ASSOCIATES, INC.	(1) WILO 23.5HP PUMP FOR ROCK VALLE	0.00	13700.00
J & W DRILLING LLC	BORING FOR WATER SERVICE @ PLATY	0.00	1600.00
STEPHANIE A KROLL	MONTHLY MILEAGE/PHONE/MISC EXPEN	216.00	0.00
LAZZARI TRUCK REPAIR	SUN DIAMOND - FIRE PUMP	0.00	703.97
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	1785.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1860.00
McCARTER & ENGLISH ATTORNEY AT LAW	EL GEN EXTENSION - MEAG	1050.00	0.00
MEAGPOWER	POWER PURCHASED	0.00	244332.34
THOMAS F MONK	MAR/2025 COURT CONTRACT SERV	1800.00	0.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	992.99	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	28.00
OVERDRIVE INC	JULY 2024 - JUNE 2025	0.00	1500.00
PACE ANALYTICAL SERVICES, INC	SPECIAL SAMPLE - 24886 PONDER LOOF	672.80	0.00
PACE ANALYTICAL SERVICES, INC	SEWER SAMPLES	372.80	0.00
PACE ANALYTICAL SERVICES, INC	2025 7 DAY CHRONIC TOXICITY REPORT	0.00	3252.10
PACE ANALYTICAL SERVICES, INC	REGULAR SAMPLES	370.90	408.70
PARISH TRACTOR	AIR & HYDRAULIC FILTERS	0.00	3295.76
PARISH TRACTOR	CENTER BAR FOR ZT	0.00	29.96
PARISH TRACTOR	LAWNMOWER BATTERY - PARKS	0.00	1517.96
PARISH TRACTOR	GAS JUGS	0.00	122.27
PARISH TRACTOR	TRACTOR DRIVE SHAFT	130.51	0.00
PARISH TRACTOR	RTV OIL FILTERS	0.00	269.72
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	0.00	2070.00
PITNEY BOWES (MTR)	LEASE EXPENSE	0.00	430.17
PITNEY BOWES (SUP)	TAPE STRIPS FOR POSTAGE METER	0.00	66.39
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	31314.29
POWER SYSTEMS OF MS, LLC	EXERCISER CLOCK	750.00	0.00
PRO CHEM INC	(2) CASES ORANGE GLOVES	627.84	0.00
PURCHASE POWER	POSTAGE FOR METER	0.00	1000.00
RESEARCH PRODUCTS INC	(1100 GALS) CAUSTIC	0.00	3805.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	145.13
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	0.00	76.90
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	101.17
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	5561.91
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.69
ROBERTSDALE POWER EQUIP	WEEDEATERS, BLOWERS, POLE SAW, F	0.00	3690.91
SEMINOLE LAWN CARE, LLC	MAINTAIN FLOWER BEDS-ALL CITY	300.00	8020.00
SHERWIN-WILLIAMS	NOVA 390 CORDLESS PAINT SPRAYER	0.00	1649.00
SHORELINE ENVIRONMENTAL INC.	USED OIL PICKUP	101.25	0.00
SNAP-ON CREDIT LLC	SNAP ON SUBSCRIPTION	116.50	0.00
SOCIETY OF WATER PROFESSIONALS	SWP DUES	150.00	0.00
STERICYCLE, INC.	CITY HALL / REGULAR SERVICE	0.00	111.02
STEWART ENGINEERING INC	WHOLESALE POWER PSA	0.00	540.00
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK PH	0.00	3258.50
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	3772.00
SUNBELT FIRE	HOODS, HELMET LIGHTS	0.00	1000.00
SUNBELT FIRE	EXTRICATION GLOVES, EARLAPS, HEAD	0.00	30250.00
SUNCOAST INFRASTRUCTURE, INC	CWSRF DOWNTOWN SEWER PROJECT	0.00	322757.75
SUN SOUTH JOHN DEERE	HIGH PRESSURE FUEL SWITCH - PUMP (103.84	0.00
SWEAT TIRE CO INC	FLAT REPAIR #21-01	26.63	0.00
SWEAT TIRE CO INC	#15-02 REPAIRS	999.87	0.00
SWEAT TIRE CO INC	TIRE MOUNT LAWN MOWER	169.97	0.00
SWEAT TIRE CO INC	TIRE FOR VAN	170.20	0.00
SWEAT TIRE CO INC	PD REPAIR - AC HOSE	170.93	0.00
T MOBILE	PD BODYCAM DATA	0.00	470.40
TeamLogic IT	NEW DESKTOP FOR PW (R.KAROLYI)	1059.97	0.00
TeamLogic IT	NEW DESKTOP FOR FIRE DEPT	1059.97	0.00
THOMPSON TRACTOR CO INC	(10) CAT KEYS	0.00	79.00
TRIPLE "A" FIRE PROTECTION, INC	FIRE SPRINKLER REPAIR - PD	1895.00	0.00
TRIPLE "A" FIRE PROTECTION, INC	ANNUAL SPRINKLER & BACKFLOW INSP	0.00	685.00
UNITED BANK	USDA SEWER INTEREST	0.00	26435.93
USA BLUEBOOK, LTD	SUPPLIES	0.00	945.35
USA BLUEBOOK, LTD	HYDRANT FLUSHING SUPPLIES	0.00	244.76
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	205.00	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	1399.67	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	783.31	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	2205.43	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1644.32	0.00

Open & Paid Invoice Totals: \$33,403.76 \$857,683.57

Grand Total of Open & Paid Invoices: \$891,087.33