

The City Council of the City of Robertsdale, Alabama, met Monday, April 21, 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, Campbell, Cooper, 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 April 7, 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, and seconded by Councilmember Cooper, to accept the bills for payment. Mayor Murphy asked for any questions regarding the bills. Councilmember Hollingsworth asked about the South Alabama Regional Planning Commission, Comprehensive Plan. Mayor Murphy stated that the City has been working on this for about 18 months, and they have a grant that will reimburse the expenses. Councilmember Cooper asked how often the Comprehensive Plan is updated, and Mayor Murphy mentioned that the last one was completed in 2015. Greg Smith, City Engineer, stated that they are updated every ten or fifteen years. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to accept the bills for payment as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the next item on the agenda was a presentation from the Public Library. Cynthia Nall and Teresa Bryant addressed the Council, explaining that the Alabama Public Library System has requested that they update their policy manual, including new applications for two different types of library cards. The new card applications now offer parents the choice between unrestricted or restricted children's library cards. One gives children access to all library materials, and the other provides limited access to junior or easy books, so parents will sign for the cards and be responsible for what their children check out. She mentioned that the cards are free to Baldwin County residents, and the updated policy will be effective June 1st to coincide with the summer reading program.

The Robertsdale High School FFA Officers presented a request for funding for their state competition trip in Auburn, and then Montgomery for a convention. The Officers highlighted their achievements and reviewed the expenses, including the total lodging cost estimate of \$6,500. The students were notified at the meeting that they had earned a National Chapter Silver Status Award. The Council commended the students on their achievements. A motion was made by Councilmember Campbell, and seconded by Councilmember Hollingsworth, to donate \$1,500 to Robertsdale High School FFA for their state competition trip and convention in June. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth also commended the students on the program they participated in when dedicating the new AG building. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to donate \$1,500 to Robertsdale High School FFA for their state competition trip and convention in June. Motion carried.

Mayor Murphy stated that the one item of old business, Rudy's Hands, has been resolved.

The first item of new business was a surplus request for the static screens from the Waste Water Treatment Plant, and to donate them to the Town of Mount Vernon. A motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to surplus this equipment and donate it to Mount Vernon. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth commended whoever was responsible for making that connection to help out another town. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the surplus request for the static screens from the Waste Water Treatment Plant, and to donate them to the Town of Mount Vernon. Motion carried.

Mayor Murphy stated that the next item on the agenda was a request from Lamar Advertising to purchase an easement on the billboard at Gordon Coley Memorial Park for \$130,000. He mentioned that the agreement remains the same for the city to utilize the slots, but now it can rotate between four billboards throughout the city if desired. Councilmember Kitchens suggested keeping one slot at this location, and the Council agreed with him. Mayor Murphy mentioned he would get with Lamar regarding this concern.

After the discussion, a motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval of the request to purchase an easement at Gordon Coley Memorial Park for \$130,000 from Lamar Advertising. Motion carried.

Mayor Murphy stated that the next item of business is the Ziegler Property, which is a 5-acre tract on the south side of Highway 90, west of Rochelle Loop. He mentioned that this is where the city put in the drainage back in 2012. The property owners have approached the city about selling a portion for \$175,000 and making a donation on the remainder. He stated that the property includes a 40x80 metal building, and their direction with the property would be to clean it up and potentially use it for future infrastructure development, such as a fire station or utility access. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to purchase the Ziegler Property for \$175,000 and accept the donation for the remainder. Motion carried. Roger Booth, a resident, asked if that was going to make it commercial, and Greg Smith, City Engineer, stated that the property is already commercial.

The Council received a surplus request for a computer server rack. Chief Kendrick explained that since they were moving the servers, the IT specialist recommended the purchase of a new server rack. The motion was made by Councilmember Campbell, seconded by Cooper, with unanimous approval to surplus the computer server rack. Motion carried.

The Council received a copy of Resolution No. 001-2025, pertaining to the Library Policy. Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 001-2025, regarding the Library Policy. Motion carried.

The Council also received a copy of Resolution No. 002-2025, pertaining to the MWPP Report. Greg Smith, City Engineer, provided the Council with an overview of the annual sewer system report for ADEM. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to adopt Resolution No. 002-2025, regarding the annual MWPP Report. Motion carried.

For information, Mayor Murphy reminded the Council that the Service Agreement with the Lighthouse has been executed and became effective on March 1, 2025, and asked if they would like to move forward with the payment now or wait until after the budget, as was discussed. The motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, to move forward with the payment on the Service Agreement with the Lighthouse effective March 1, 2025. Motion carried.

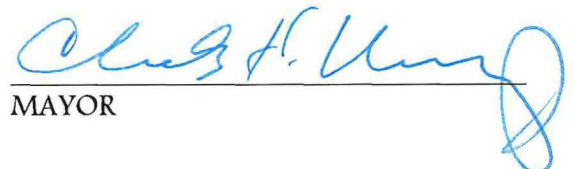
Mayor Murphy stated that the Annual Prayer Breakfast is on May 1st at the Coliseum at 6:30 a.m. and the Top 10 Banquet will be held at Ivey's on May 12th at 6:00 p.m. He also reminded the Council that the deadline for the Ethics Forms is April 30th. He added that they are in the process of setting up a closing on the USDA loan to close out the 7.8 million on the loan portion through the Bond Council, and the ordinance will come by to the Council for approval.

Councilmember Campbell asked what is currently being done on Huguen Street, and if that is the County. Mayor Murphy stated that the County is working on a project at that location. She asked if they were going to pave it. Greg Smith, City Engineer, mentioned that their current plan is to rock the roadway. Councilmember Campbell mentioned that the discussion was good at the Zoning Board meeting about the crosswalk at Wilters Street. Mr. Smith stated that there was some discussion about an event venue at the old Hammonds Building, and he reached out again to ALDOT about a crosswalk in that area.

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 5th DAY OF May, 2025.


SECRETARY


MAYOR

**CITY OF ROBERTSDALE
APRIL 21, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

Vendor Name	Description	Open	Paid
AFTER SHOCK SERVICES LLC	AED MAINTENANCE	0.00	597.00
AIRGAS USA, LLC	CYLINDER RENTALS	1664.88	0.00
AL DEPT OF TRANSPORTATION(MTGMF	PROJ OVERRUN - TRAFFIC LIGHT MTN	0.00	188.59
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	7045.07
AQUA PRODUCTS, INC	WATER SUPPLIES	2776.12	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	3437.60
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	2814.02
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN COUNTY CATTLE & FAIR ASSO	ANNUAL PAYMENT #18 OF 20	0.00	15000.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	197.00	0.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	45.00	0.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	107.00	0.00
BALDWIN EMC	CRYSTAL POINTE	66.00	0.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	56.00	0.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	51.00	0.00
BALDWIN JANITORIAL AND PAPER, LLC	JANITORIAL SUPPLIES	0.00	620.57
BALDWIN PORTABLE TOILETS	SITE 53918 - PENNSYLVANIA ST	0.00	187.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	110.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	0.00	175.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS B-BASE, 3 LOADS PIT SANI	200.00	1100.00
MARLENA BISHOP	FIREFIGHTER CALL OUT PAY	0.00	80.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	0.00	407.88
MARK BROWN	FIREFIGHTER CALL OUT PAY	0.00	1230.00
ASHLEY MANNING BURTON	SUMMER CAMP / STEM CAMP	0.00	350.00
AUDRA L CAMPBELL	MILEAGE - SMART FUSION CLASS / BIRMINGH	403.06	0.00
CEDARCHEM,LLC	(4) DRUMS CEDAR FLOCK	0.00	2376.00
CENTRAL BALD MIDDLE SCH (CHEER LDF	SPONSORSHIP - CBMS CHEERLEADING TEAM	0.00	500.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CIVICPLUS LLC	ONLINE CODE HOSTING - 4/1/2025-3/31/2026	0.00	997.50
CIVIL SOUTHEAST ENGINEERING GROUF	CWSRF DOWNTOWN SEWER PROJECT	7170.00	0.00
CIVIL SOUTHEAST ENGINEERING GROUF	2024 CDBG SEWER REHAB	17808.00	0.00
CLEVERDON SOD FARM	23 MAG ROLLS	0.00	1529.50
COASTAL INDUSTRIAL SUPPLY LLC	SEWER SUPPLIES	0.00	143.98
COASTAL INDUSTRIAL SUPPLY LLC	SPRAY FOAM	0.00	19.52
COASTAL INDUSTRIAL SUPPLY LLC	WATER SUPPLIES	0.00	217.79
COASTAL INDUSTRIAL SUPPLY LLC	(3) KNEELING MATS	108.33	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GAS CANS	209.97	0.00
CONSOLIDATED PIPE & SUPPLY	AID TO CONSTRUCT - ABC WAREHOUSE GAS	0.00	285.00
CONSOLIDATED PIPE & SUPPLY	SEWER MATERIALS	380.00	0.00
CONSOLIDATED PIPE & SUPPLY	AID TO CONSTRUCT - ABC WAREHOUSE SEW	0.00	1605.00
CONSOLIDATED PIPE & SUPPLY	HYDRANT EXT.	0.00	1343.75
CONSOLIDATED PIPE & SUPPLY	TAX CREDIT MEMO --AID TO CONSTRUCT - AB	0.00	-54.00
CONSOLIDATED PIPE & SUPPLY	WATER SUPPLIES	0.00	515.00
CONSOLIDATED PIPE & SUPPLY	AID TO CONSTRUCT - ABC WAREHOUSE WAT	0.00	654.00
CORE & MAIN LP	(54) RADIOS	0.00	9185.94
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	470.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4015.44	0.00
DEMCO	LB-OFFICE SUPPLIES	0.00	182.03
DIAMOND M&A ELECTRIC, LLC	CHANGE OUT POWER PACK	0.00	350.00
DITCH WITCH OF ALABAMA	DITCH WITCH PARTS - CHAIN, SPROCKETS &	0.00	7841.37
DUPLICATORS PRINTING	WINDOW ENVELOPES	0.00	405.50
EAP LIFESTYLE MANAGEMENT, LLC	ANTI-HARASSMENT TRAINING	0.00	250.00
EASTERN SHORE CHAMBER OF COMMEF	COLLEGE & CAREER EXPO - 2025	0.00	200.00
EQUIPMENT CONTROLS CO	(7) AMR BRACKET FOR SONIX 45LT, (7) REMO	0.00	2350.75
HEATHER FELLER	PZK-CLEANING SERV	675.00	1075.00
HEATHER FELLER	SR CNTR-CLEANING SERV	0.00	600.00
FERGUSON WATERWORKS #1204	SEWER SUPPLIES	0.00	2457.24
FERGUSON WATERWORKS #1204	(3) BRASS ADAPTERS	130.14	0.00
FERGUSON WATERWORKS #1204	SEWER SUPPLIES	1000.00	0.00
COLE FINCHER	FIREFIGHTER CALL OUT PAY	0.00	10.00
FIRE & SAFETY COMMODITIES	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	295.00
FORTILINE, INC.	SEWER SUPPLIES	0.00	61.11
FORTILINE, INC.	MECHANICAL PLUG	250.29	0.00
GALLS, LLC	PD UNIFORMS	145.99	0.00
JENNY L GIPSON	TUITION REIMBURSEMENT	0.00	902.28
MISTY GONZALEZ	SUMMER CAMP / STEM CAMP	0.00	87.50
GRAINGER	(2) CASES WASP SPRAY	413.24	0.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - ALEXANDER PARK PHA	0.00	2396.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY	0.00	6400.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT FORREST PARK - 80 TRA	0.00	2841.25

**CITY OF ROBERTSDALE
APRIL 21, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX _____

GRESKO SUPPLY, INC.	ELECTRIC SUPPLIES FOR AID TO CONSTRUCT	0.00	2100.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - REGIONAL MOBILE HOM	0.00	2700.00
GULF COAST BLDG SUPPLY & HARDWAR	REPR & MTN TO BLDGS, OPER & MISC SUPPLI	0.00	3609.99
GULF COAST EXTERMINATORS, LLC	PZK RENEWAL	0.00	540.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIMES	0.00	3298.00
MARY ELIZABETH HABER	SUMMER CAMP / STEM CAMP	0.00	157.50
HACH COMPANY	SC4500 CONTROLLER	0.00	2381.40
HAYNES EMERGENCY LIGHTING	CLIP FOR IN CAR RADIO MIC	0.00	35.00
ADRIENNE HENNIS	Copy edits, layout, print production - Q1 Newslette	0.00	850.00
HERC RENTALS	PUMP VAC ASST. CIRCLE DR	5100.38	0.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	360.00
HUG-EM AND CUT-EM TREE SERVICE	ROW TRIMMING	0.00	2080.00
HUNTER SECURITY, INC.	COLISEUM FIRE MONITORING	0.00	600.00
HUNTER SECURITY, INC.	POST OFFICE FIRE ALARM INSP.	565.00	0.00
IMPERIAL DADE	10 CASES CENTERPULL, 10 CASES JUMBO TC	0.00	1066.64
IMPERIAL DADE	SERVICE REPAIRS TO COLISEUM FLOOR MAC	0.00	644.00
IMPERIAL DADE	(3) CASES TOILET PAPER	0.00	173.61
INFIRMARY OCCUPATIONAL HEALTH	DRUG TESTING AND HEPATITIS SHOTS/IMMU	0.00	1125.00
JOHNSON CONTROLS FIRE PROTECTION	ANNUAL FIRE MONITORING FOR PW BLDG	0.00	981.00
BRADLEY C KENDRICK	MILEAGE EXPENSE - CLASS IN OXFORD	429.24	0.00
LAUREN LATHAM	SUMMER CAMP / STEM CAMP	0.00	157.50
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	0.00	556.28
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2235.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	80.00
ELI L LYNN	FIREFIGHTER CALL OUT PAY	0.00	900.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1428.00
MATHES OF ALABAMA/FOLEY	OCCUPANCY SENSORS - SPLASH PAD	0.00	250.84
MATHES OF ALABAMA/FOLEY	LIGHTS FOR CONCESSION STANDS	0.00	214.32
MATHES OF ALABAMA/FOLEY	WALL PACK LIGHTS, GROUND SCREWS, CAT	0.00	392.58
BRANDY MAYNARD	PETTING ZOO - EASTER IN THE PARK	450.00	0.00
APRIL MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	80.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	960.00
MICHAEL HAVARD	EASTER BUNNY APPEARANCE AT PARK	0.00	200.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER SU	0.00	6096.84
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	1589.95
ANNIE MOODY	CITY'S PORTION GYM MEMBERSHIP	0.00	70.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	890.00
SHANNON MUNDAY	CUPCAKES - EASTER IN THE PARK	600.00	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	14.00
PACE ANALYTICAL SERVICES, INC	8 REGULAR SAMPLES	370.90	0.00
PARISH TRACTOR	BATWING BUSHHOG	0.00	520.69
PARISH TRACTOR	HYDRAULIC FLUID	0.00	165.48
PARISH TRACTOR	FUSE & WHEEL FOR LAWN MOWER	936.71	0.00
PARKWAY EQUIPMENT	SHANKS FOR ARENA DRAG	0.00	957.50
PARTEN SMITH, INC.	2021 TA SIDEWALK PROJECT	0.00	298076.86
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	840.00
PETTY CASH - CITY OF ROBERTSDALE	SENIOR CTR- PETTY CASH EXPENSES	111.98	0.00
PITTS & SONS EQUIPMENT HAULING, INC	TRANSPORT 325 EXCAVATOR	527.51	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	41860.21	0.00
PRO V CONSTRUCTION LLC	GARRETT PARK	0.00	5216.00
PRO V CONSTRUCTION LLC	CURB REPAIR FOR SEWER PROJECT	16065.00	0.00
QUALITY PRINTING & BUSINESS SYSTEM	CITY HALL/ COPIER MTN EXPENSE	0.00	129.05
QUALITY PRINTING & BUSINESS SYSTEM	PW/ COPIER MTN EXPENSE	0.00	118.81
QUALITY PRINTING & BUSINESS SYSTEM	PD/ COPIER MTN EXPENSE	0.00	55.00
QUALITY PRINTING & BUSINESS SYSTEM	LB/ COPIER MTN EXPENSE	84.34	0.00
QUALITY RECORDING SOLUTIONS, LLC	RECORDER MOVE TO NEW RACK	250.00	0.00
RACINE FEED, GARDEN & SUPPLY	CHEMICAL FOR ROW	0.00	254.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES & RETAINER FOR MARCH 2	0.00	3837.50
REGAN MECHANIX LLC	TRUCK #38	0.00	5950.42
REGIONS BANK CORP TRUST OPERATIOI	ANNUAL TRUSTEE FEES	2750.00	0.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M PLANT.	0.00	1083.42
ROBERTSDALE FEED,SEED & SUPPLY	(15) BAGS HYDRATED LIME	0.00	322.50
ROBERTSDALE HIGH SCH (VOLLEYBALL)	SPONSORSHIP - RHS VOLLEYBALL	0.00	500.00
ROBERTSDALE ROTARY FOUNDATION	DOC'S HOT TROT FOR ARC-BALDWIN COUNTY	300.00	0.00
S & H CREATIONS	UNIFORM EMBROIDERY	0.00	17.60
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	0.00	381.66
SHELBY CONCRETE (BALDWIN CONCRETE)	CONCRETE FOR ALLEYWAY WORK	0.00	2934.00
SHEPPARD SERVICES, LLC	SEWER SUPPLIES	762.60	0.00
SHEPPARD SERVICES, LLC	ROCK VALLEY PUMP 1	0.00	950.00
BRIAN SOBER	FIREFIGHTER CALL OUT PAY	0.00	170.00
SOUTH AL REGIONAL PLAN COMM	COMPREHENSIVE PLAN #338591	30000.00	0.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	68218.07

**CITY OF ROBERTSDALE
APRIL 21, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX _____

STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.92
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	116.35
STERICYCLE, INC.	Regular Service @ City Hall	0.00	110.53
MICHELLE STOCKMAN	SUMMER CAMP / STEM CAMP	0.00	350.00
STUART C. IRBY CO.	(100) HOTLINE CLAMPS SM - C1520	0.00	995.00
SUMMERDALE WESTERN STORE	UNIFORMS	209.00	0.00
SUNBELT SOLOMON SERVICES, LLC	REPAIRS - 25 KVA 1 PHASE POLEMOUNT	0.00	565.00
SUNCOAST INFRASTRUCTURE, INC	CWSRF DOWNTOWN SEWER PROJECT	70296.01	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	13677.03
SWEAT TIRE CO INC	#15-02 REPAIRS	0.00	999.87
SWEAT TIRE CO INC	PD REPAIR - AC HOSE	0.00	170.93
SWEAT TIRE CO INC	TIRE FOR VAN	0.00	170.20
SWEAT TIRE CO INC	FLAT REPAIR #21-01	0.00	26.63
SWEAT TIRE CO INC	TIRE MOUNT LAWN MOWER	0.00	169.97
T MOBILE	PD BODYCAM DATA	0.00	470.40
TASC	ADMIN FEE - ACA REPORTING	0.00	118.80
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	0.00	850.00
TeamLogic IT	NEW DESKTOP FOR PW (R.KAROLYI)	0.00	1059.97
TeamLogic IT	NEW DESKTOP FOR FIRE DEPT	0.00	1059.97
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4720.00
TeamLogic IT	ON SITE SERVICE / CH, PD, PW	1357.45	0.00
THE LIBRARY CORPORATION	SCANNER SUPPORT	0.00	36.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	0.00	358.31
TITAN UTILITY SERVICES	INSULATED RUBBER GLOVE INSPECTION	0.00	442.36
TITAN UTILITY SERVICES	EQUIPMENT INSPECTION	0.00	1560.00
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	0.00	63.84
TOTEM FOREST PRODUCTS INTL LLC	(4) 8"X4'X18' NEW HARDWOOD TIMBER MATS	0.00	3840.00
RHEANA UNDERWOOD	FIREFIGHTER CALL OUT PAY	0.00	120.00
USA BLUEBOOK, LTD	PLANT SUPPLIES	0.00	547.18
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	38978.17
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	0.00	370.57
WATCH SYSTEMS	COMMUNITY NOTIFICATION DELIVERY	68.62	0.00
CODY WHITEHEAD	FIREFIGHTER CALL OUT PAY	0.00	90.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	560.00
Open & Paid Invoice Totals:		\$211,617.41	\$595,292.95
Grand Total of Open & Paid Invoices:			\$806,910.36

RESOLUTION NO. 001-2025

**A Resolution Supporting the Robertsdale Public Library
Children’s Library Materials Policy**

WHEREAS, the City Council has been made aware through public comment, as well as national and state news that concerns have arisen regarding the age appropriateness of some content in children’s material in the library and the accessibility to these materials by young children.

1. The City of Robertsdale is a family friendly community and seeks to reassure its residents that it remains firm to its commitment to maintain that status by supporting the creation of a policy by the Robertsdale Public Library.
2. The policy provides that books and media containing material not appropriate for all audiences will be provided to children only with the consent of a parent and reiterates that pornographic materials are not available at Robertsdale Public Library.
3. This policy places the Robertsdale Public Library in line with new standards that are currently being implemented and developed across the state.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA AS FOLLOWS:

1. That the City Council of Robertsdale does hereby support the establishment of policies implemented by the Robertsdale Public Library requiring parental consent for children to access materials containing subject matter not appropriate for all ages.

Adopted and approved on the 21st Day of April, 2025.



Mayor

ATTEST:



City Clerk

I, Shannon J. Burkett, City Clerk of Robertsdale, AL do hereby certify that the foregoing is a true and correct copy of Resolution No. 001-2025, which was duly and legally adopted at a regular meeting of the City Council on April 21, 2025.



City Clerk

RESOLUTION NO. 002-2025


Municipal Water Pollution Prevention Resolution

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

BE IT RESOLVED that the City of Robertsdale informs the Department of Environmental Management that the following actions were taken by the City Council:

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue to make repairs/replacements of sewer collection system as identified during the ongoing Comprehensive Sewer Main and Manhole inspections;
 - (b) City has been awarded a USDA Loan/Grant through Rural Development to increase capacity at the WWTP and also to increase capacity in Collection System to reduce the potential for Sanitary Sewer Overflows. Phase 1 (WWTP Upgrades) has begun construction, Phase 2 (Sludge Removal at waste pond) is complete and Phase 3 will be improvements to Collection System. Phase 3 Force main Improvements will go out for bids in the next couple of months, and Gravity main Improvements will go out for bids by the end of 2025;
 - (c) City has been awarded an ADEM ARPA Clean Water Sewer Project to Repair/Rehab/Replace aged infrastructure in the Sewer System. This work is substantially complete;
 - (d) City has been awarded an ADECA CDBG Project to Repair/Rehab aged infrastructure in the Sewer System. This work is substantially complete;
 - (e) A Model of the Sewer System is being developed to better identify capacity issues and better plan for future growth in the sewer system;
 - (f) Apply for other Grant Funding available from various programs to make enhancements to the sewer treatment and collection systems.

Passed by a (majority) (unanimous) vote of the **Robertsdale City Council** on **April 21, 2025**


Charles H. Murphy, Mayor


Clerk