The City Council of the City of Robertsdale, Alabama, met Monday, May 19, 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, Johnson, and Hollingsworth. Absent: Councilmember Cooper. 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 May 5, 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 Murphy asked for questions or comments regarding the bills presented for approval. A motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

Mayor Murphy informed the Council that, with USDA on the loan, the grant funds are now being utilized, and the bond has closed.

The Council received a surplus request from Public Works on a 1993 Dump Truck. A motion was made by Councilmember Kitchens, and seconded by Councilmember Johnson, to allow Public Works to surplus the 1993 Dump Truck. Mayor Murphy asked for any discussion on the motion. Councilmember Kitchens mentioned that it is hard to do this since it was one of the first new large vehicles purchased by the city. Mayor Murphy agreed, stating that at the time they bought the trackhoe, a front-end loader, the dump truck, and a bulldozer. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow Public Works to surplus the 1993 Dump Truck. Motion carried.

The next item on the agenda was a request from Public Works to surplus four Echo weedeaters. A motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval for Public Works to surplus four Echo weedeaters. Motion carried.

For information, Mayor Murphy stated that graduation is May 21st at 7:00 p.m., the employee picnic is May 23rd at Garrett Park, and the Memorial Day Program is at Honey Bee Park beginning at 9:00 a.m.

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

APPROVED THIS 2ND DAY OF June, 2025.

Shannon Burkett
SECRETARY

MAYOR PRO-TEM

CITY OF ROBERTSDALE
MAY 19, 2025

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor	Description	Open	Paid
AIRGAS USA, LLC	CYLINDER RENTALS	1635.54	0.00
AL ASSOC OF CHIEFS OF POLICE	B. KENDRICK - SUMMER CONFERENCE	200.00	0.00
AL DEPT OF TRANSPORTATION(M'TGO	PROJ OVERRUN - TRAFFIC LIGHT MTN	1325.57	0.00
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS	0.00	1900.00
AL RURAL ELECTRIC ASSOC OF COOP	ROYE CROSSWHITE	1400.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	7325.13
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	0.00	3433.08
ASPHALT SERVICES, INC.	WATER PATCH ON HWY 104	0.00	2875.00
AT&T MOBILITY	ALL CITY CELL PHONE	2818.47	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEE	19.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	56.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	207.00
BALDWIN PORTABLE TOILETS	SITE 53918	0.00	187.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	110.00
BAY IMAGES	MEDALS FOR TOP 10 BANQUET	70.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
BLACKMON INSURANCE AGENCY	RENEWAL BUSINESS / 25-26 CPP	335798.00	0.00
BLUESEARCH	1 YR SERVICE CONTRACT - SOCIAL MEI	12000.00	0.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	0.00	467.72
BORDER STATES INDUSTRIES, INC.	ELECTRICAL INVENTORY	0.00	984.66
BORDER STATES INDUSTRIES, INC.	BREAKER, WIRE, DISCONNECT, PIPE	0.00	597.41
BSN SPORTS	(12) RUBBER ANCHOR PLUGS	0.00	52.90
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	0.00	1211.18
DENISE CAMP	UNIFORM EMBROIDERY	160.00	0.00
CARICATURES BY KATHY	2025-FAMILY PICNIC	300.00	0.00
CENTRAL BALD CHAMBER OF COMMEI	2025 PRAYER BREAKFAST - EXTRA TICH	0.00	715.00
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO PD TRUCK	780.55	0.00
CHUCK STEVENS AUTOMOTIVE	KEY FOB FOR PD TAHOE	267.91	0.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
COASTAL INDUSTRIAL SUPPLY LLC	STREETS SUPPLIES	0.00	571.75
COASTAL INDUSTRIAL SUPPLY LLC	SHOP SUPPLIES	0.00	132.76
COASTAL INDUSTRIAL SUPPLY LLC	PRESSURE WASHER TIPS	0.00	8.69
COASTAL INDUSTRIAL SUPPLY LLC	LENS CLEANING TOWELLETTES	0.00	17.99
COASTAL INDUSTRIAL SUPPLY LLC	TRAFFIC CONES	0.00	369.90
COASTAL INDUSTRIAL SUPPLY LLC	SEWER SUPPLIES	135.99	421.50
COASTAL INDUSTRIAL SUPPLY LLC	STAINLESS CHAIN	0.00	780.00
COASTAL INDUSTRIAL SUPPLY LLC	(2) DEWALT BATTERIES	0.00	299.99
COASTAL INDUSTRIAL SUPPLY LLC	WATER SUPPLIES	858.21	0.00
COASTAL INDUSTRIAL SUPPLY LLC	PRESSURE WASHER TIP	0.00	129.99
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS L GLOVES, (12) PKS XL GLOVE:	0.00	1120.32
CONSOLIDATED PIPE & SUPPLY	MATERIAL FOR HWY 59 MOBILE HOME !	0.00	566.00
CONSOLIDATED PIPE & SUPPLY	MAINCASE GASKET	0.00	26.23
CONSOLIDATED PIPE & SUPPLY	GAS SUPPLIES	0.00	104.00
CONSOLIDATED PIPE & SUPPLY	BEACH EXP WATER PROJECT	400.00	0.00
CONSOLIDATED PIPE & SUPPLY	MATERIAL FOR HWY 59 MOBILE HOME !	0.00	566.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	658.00
KAY CUNNINGHAM	CPR / FIRST AID TRAINING	0.00	340.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3940.48	6593.83
DE LAGE LANDEN FIN SERV (COPIER)	CTY HL/ COPIER CONTRACT	0.00	1074.92
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	409.63
DEMCO	LB-OFFICE SUPPLIES	0.00	150.78
DIAMOND M&A ELECTRIC, LLC	ELECTRICAL WORK @ WATER'S NURSE	0.00	850.00
DIAMOND M&A ELECTRIC, LLC	ELECTRICAL WORK ON CHICAGO ST	0.00	350.00
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	887.90	2374.13
HEATHER FELLER	pzk & SR CNTR-CLEANING SERV	0.00	1300.00
FERGUSON WATERWORKS #1204	HWY 104 PROJECT	0.00	2172.67
FERGUSON WATERWORKS #1204	FELT	0.00	125.00
FERGUSON WATERWORKS #1204	4IN LOCKINS	0.00	77.09
FERGUSON WATERWORKS #1204	VALVE BOX RISERS	0.00	679.31
FERGUSON WATERWORKS #1204	SEWER SUPPLIES	0.00	38.84
FERGUSON WATERWORKS #1204	2IN INSERTS	119.98	0.00
FERGUSON WATERWORKS #1204	2X300 MUNICIPEX	3000.00	0.00
FERGUSON WATERWORKS #1204	WATER SUPPLIES	2035.00	0.00
FLOYD'S EXHAUST & PERFORMANCE 1	PIPE FOR A.ROBERT'S TRUCK	0.00	96.00
FORTILINE, INC.	WATER SUPPLIES	0.00	50.44
FORTILINE, INC.	PLUMBING PART FOR JOB ON 104	0.00	123.35
G & B SPORTSWEAR	FD UNIFORMS	644.00	0.00
GALLS, LLC	PD UNIFORMS	0.00	636.13

GFOAA/GOV FINANCE OFFICERS ASSC	ANNUAL DUES	0.00	100.00
GRAINGER	SHOWER/TOILET REPAIR AT THE PD	0.00	60.07
GRAINGER	(50) FT TUBING	0.00	7.37
GREENPOINT AG	CHEMICALS FOR BALLFIELDS AND STRI	3378.00	0.00
GREENPOINT AG	(2) GALLONS PANORAMIC	420.00	0.00
GREENPOINT AG	CHEMICALS	200.00	0.00
GREENPOINT AG	(3) GAL D4K, (2) GAL BIFER, (15 BOTTLE	4524.00	0.00
GREER'S #34	FD GROCERIES	0.00	329.99
GRESCO SUPPLY, INC.	INVENTORY - 500' EASY PEEL POLY WIF	0.00	3050.00
GULF COAST BLDG SUPPLY & HARDW	REPR & MTN TO BLDGS, OPER & MISC S	0.00	7504.27
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ ALL CITY BLDGS	0.00	570.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY/BALDWIN TIM	0.00	5644.00
HACH COMPANY	Pole Mount Assembly for 1" NPT Sensors &	0.00	767.70
HACH COMPANY	HACK LDO SC MODEL 2 DO PROBE W/LI	0.00	2944.30
HERC RENTALS	VAC ASSIST - CIRCLE DRIVE	5100.38	0.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	0.00
IMPERIAL DADE	PAPER TOWELS, CENTERPULL, 8OZ ST	217.11	0.00
IMPERIAL DADE	(2) CASES CRANBERRY ICE DISPOSABL	308.31	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL SCREENING	1020.00	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG TESTING & HEP SHOTS	595.00	0.00
JADE CONSULTING	2021 TA SIDEWALK PROJECT	3875.00	0.00
LIGHTHOUSE OF BALDWIN COUNTY	PERFORMANCE CONTRACT	15000.00	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	1995.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1656.00	0.00
MATHES OF ALABAMA/FOLEY	CAP 6 CONNECTORS	0.00	19.52
M & D CONSULTING, LLC	SPEAKER MICROPHONE	0.00	1232.40
MEDIACOM	PD SATELLITE EXPENSE	0.00	258.15
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OP	3842.68	0.00
TONY MITCHELL	CONCRETE WORK	6800.00	0.00
TONY MITCHELL	WILTERS ST	1800.00	0.00
SHANNON MUNDAY	CUPCAKES - 2025 TEACHER APPRECIA	0.00	400.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	945.27
KYLE NESPOR	REIMBURSE CDL EXPENSE	93.75	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	21.00
BRANDI OVERSTREET	MILEAGE EXPENSE	218.42	0.00
PAUL M OVERSTREET	TUITION REIMBURSEMENT	0.00	1458.00
PACE ANALYTICAL SERVICES, INC	1 SPECIAL SAMPLE	0.00	300.00
PACE ANALYTICAL SERVICES, INC	8 REGULAR WATER SAMPLES	370.90	0.00
PARISH TRACTOR	RENTAL JUMPING JACK PACKER	0.00	117.80
PARISH TRACTOR	LAWN MOWER PART	0.00	62.41
PARISH TRACTOR	AUGER RENTAL	0.00	291.84
PARISH TRACTOR	OIL PRESSURE GAUGE - ZT STREETS	0.00	92.34
PARISH TRACTOR	2 GAS JUGS, 2 DECK WHEELS	360.80	0.00
WELDON PAYNE	COMMERCIAL APPRAISAL - 19282 HWY	0.00	2850.00
QUALITY PRINTING & BUSINESS SYSTE	CITY HALL/ COPIER MTN EXPENSE	135.86	0.00
QUALITY PRINTING & BUSINESS SYSTE	LB/ COPIER MTN EXPENSE	249.28	0.00
QUALITY PRINTING & BUSINESS SYSTE	PD/ COPIER MTN EXPENSE	55.00	0.00
QUALITY PRINTING & BUSINESS SYSTE	UT/ COPIER MTN EXPENSE	124.93	0.00
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR API	0.00	4713.73
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M F	0.00	1958.87
ROBERTSDALE DENTAL CARE	PD INMATE - DENTAL EVAL	0.00	136.00
ROBERTSDALE FEED,SEED & SUPPLY	FIELD CHALK	0.00	644.00
ROBERTSDALE FEED,SEED & SUPPLY	HAY BALES	0.00	699.00
ROBERTSDALE FEED,SEED & SUPPLY	PROPANE REFILLS	0.00	53.55
SHEPPARD SERVICES, LLC	57HP WILO PUMP - PUMP REPAIR CIRCI	13628.73	0.00
SKIPPER CONSULTING INC.	TRAFFIC STUDY - 104 AT PALMER ST	2950.00	0.00
SMITH INDUSTRIAL SERVICE, INC	HYDRO EXCAVATING TRUCK	2601.22	0.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEECAD 24/7	0.00	8215.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE JMS 830-5	0.00	3262.00
SOUTHERN SOFTWARE, INC.	CAD DASHBOARD ANALYTICS SUPPOR	0.00	2850.00
SPENCER E. DAVIS, JR., P.C.	SPECIAL PROSECUTION	95.14	0.00
SRM CONCRETE	CONCRETE - HWY 71 & HWY 90	1012.00	0.00
SRM CONCRETE	WILTERS ST & CO RD 71	610.00	0.00
SRM CONCRETE	148 BLUEJAY LN / HERITAGE PARK / 179	1494.00	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	81.92
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	109.27	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	115.04
STRUTHERS RECREATION	(1) LOAD MULCH FOR KIDS PARK	0.00	3654.00
SUNBELT FIRE	GEAR CLEANER	0.00	136.00
SUNBELT FIRE	FD OPERATING SUPPLIES	0.00	1067.00
SUNBELT SOLOMON SERVICES, LLC	KVA POLEMOUNT REPAIRS	542.00	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	12654.34

CITY OF ROBERTSDALE
MAY 19, 2025

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

SWEAT TIRE CO INC	RTV TIRE REPAIR	0.00	936.98
SWEAT TIRE CO INC	SIDE BY SIDE TIRES	0.00	74.10
SWEAT TIRE CO INC	TIRES & SERVICE CALL TRUCK #36	0.00	987.68
SWEAT TIRE CO INC	FLAT REPAIR - TRUCK # 21	0.00	26.63
SWEAT TIRE CO INC	(2) MOWER TIRES	0.00	371.88
SWEAT TIRE CO INC	TIRES LOADER TRUCK	0.00	726.99
T&T UNIFORMS, INC.	PD UNIFORMS	90.00	471.00
T MOBILE	PD BODYCAM DATA	0.00	470.40
TASC	ADMIN FEE - ACA REPORTING	0.00	118.80
TASC	FSA - ADMINISTRATIVE FEES	0.00	284.52
TeamLogic IT	ON-SITE SERVICE / MC, PD, FD	1283.00	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4720.00
TeamLogic IT	ON-SITE SERVICE / MC, PD, FD	7151.37	0.00
THE PENWORTHY COMPANY, LLC	SUMMER READING PROGRAM	0.00	5159.04
THOMPSON LIFT TRUCK	LIFT TRUCK MAINTENANCE	0.00	312.26
THOMPSON TRACTOR CO INC	SHORTAGE ON INVOICE #SPI01620706 (	0.30	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	0.00	358.31
ULINE	(3) BOXES GATORADE	0.00	852.35
ULINE	(2) CASES HAND SOAP	145.00	0.00
UNITED RENTALS (NORTH AMERICA), I	JUMPING JACK RENTAL	0.00	114.00
UNITED SYSTEMS & SOFTWARE, INC.	USS/ITRON PROF. SERVICES - HAND HE	0.00	250.00
USA BLUEBOOK, LTD	SEWER SUPPLIES	164.69	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	40033.97
VULCAN MATERIALS COMPANY	ORIGINAL INV# 3176819	0.00	2.55
VULCAN MATERIALS COMPANY	(2) LOADS BBASE	0.00	2742.87
WATER TREATMENT & CONTROLS	METER FOR WELL 3	0.00	3488.48
PAULA L WIRTH	MILEAGE - MC REGIONAL SEMINAR	0.00	56.00
	Open & Paid Invoice Totals:	**$453,838.74**	**$186,748.11**
	Grand Total of Open & Paid Invoices		**$640,586.85**