

The City Council of the City of Robertsdale, Alabama, met Monday, June 16, 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. Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the June 2, 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

Mayor Murphy closed the regular order of business and opened the public hearing as scheduled on the rezoning request made by the Martha Dell Polson Trust on the property located at 21026 County Road 48, from R-1 to PUD.

Greg Smith, City Engineer, reviewed the proposed development layout with the Council, noting that the amenities will be constructed in phase one. There was discussion regarding the utility service, roadway location, and that during phase one, they will be conducting a traffic study. Mr. Smith addressed a question regarding the lot size by explaining that the property is annexed as R-1 with the lot width of eighty feet, and they are requesting a PUD to reduce that to seventy feet and add a park area. He mentioned that with a PUD, there is usually a request for concessions in exchange for amenities that are not required as part of the Land Use Ordinance. It was brought up that the plat also listed the park as public, and Mr. Smith stated that he would get them to reword that to private. After the discussion, Mayor Murphy closed the public hearing and resumed the regular order of business.

The Council received a surplus request from Public Works for two weed eaters. A motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval for Public Works to surplus two weed eaters. Motion carried.

Mayor Murphy stated that the next item of business is the discussion of the intersection improvements on Highway 104 at Palmer Street. Greg Smith, City Engineer, reminded the Council that they have a contract with Skipper Consulting to conduct some traffic counts at the intersection and have had several comments from the public about issues, delays, and timing of the traffic signal. He asked the Council for authorization to start designing those improvements, pending the results of the traffic study. Mr. Smith explained that he would like to work with the County on a collaboration program they have called 30 Cubed, in which they match funds on municipal projects. Mayor Murphy mentioned the possibility of additional rights-of-way access and discussion with Citizens Bank regarding their entryway. After discussion, a motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow the Planning Department to begin designing the improvements on Highway 104 at Palmer Street. Motion carried.

The next item on the agenda was the Bluewater Design Development sewer tap adjustment. Mayor Murphy explained that the developer of the property, the eighty acres requesting the annexation and rezoning, has agreed to pay an additional \$1,000 on the sewer tap. A motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to approve the sewer tap adjustment on Bluewater Design Development of the additional increase \$1,000 per tap. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification on who this is for, and Mr. Smith explained that this is the development they were discussing on the Polson Property. Councilmember Hollingsworth asked what exactly the Council is voting on, and Mr. Smith explained that the developer is agreeing to pay an additional \$1,000 on each sewer tap at the time the houses are being built. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the sewer tap adjustment on Bluewater Design Development of the additional increase \$1,000 per tap.

Mayor Murphy stated that the next item of business is the request to accept the roadways for maintenance in Amberley Phase One. Greg Smith, City Engineer, explained that the roadway inspections have been conducted, and they are in good condition.

After discussion, a motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to accept the roadway maintenance in Amberley Phase One. Motion carried.

The next item of business was to award the bid on the 2025 Downtown Resurfacing project. Mr. Smith stated that the resurfacing of the cross streets in the downtown area between Highway 59 northbound and southbound are Wilters Street, Ohio Street, Pennsylvania Street, and the alternate one was Nebraska Street. He mentioned that the lowest qualified bidder and recommendation is to award the bid to Asphalt Services at \$44,515 for all four roads, with the City buying the asphalt directly, so the total cost will be approximately \$88,000 to complete this project. A motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to award the 2025 Downtown Resurfacing project to Asphalt Services for \$44,515. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked if they are including Nebraska Street, and Mr. Smith stated that they are. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to award the 2025 Downtown Resurfacing project to Asphalt Services for \$44,515. Motion carried.

Mayor Murphy stated that the next item of business is the discussion on the resolution to award the bid on the CDBG Sewer Rehabilitation Project. Mr. Smith mentioned that this is the same contractor who has done the last two projects, and the total cost that the City would be putting up is just over \$100,000. Mayor Murphy stated that the contractor is Suncoast with a bid of \$563,870.

The Council received Resolution No. 005-2025, regarding the CDBG Sewer Rehabilitation Project, awarding the bid to Suncoast Infrastructure Inc. for \$563,870. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 005-2025 regarding the CDBG Sewer Rehabilitation Project, awarding the bid to Suncoast Infrastructure Inc. for \$563,870. Motion carried. APPENDIX II

The Council received a copy of Ordinance No. 003-2025, pertaining to the annexation request made by the Martha Dell Polson Trust for the property located at 21026 County Road 48, as an R-1 zone. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that all rules, unless suspended, would prevent the immediate passage and adoption of Ordinance No. 003-2025, at this meeting, and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote, and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 003-2025, regarding the annexation request made by the Martha Dell Polson Trust for the property located at 21026 County Road 48, as an R-1 zone, be passed by vote of the Council. Mayor Murphy called for a roll call vote, and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX III

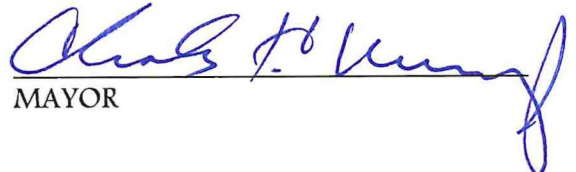
The Council also received a copy of Ordinance No. 004-2025, regarding the rezoning request made by the Martha Dell Polson Trust for the property located at 21026 County Road 48, from R-1 to PUD. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, that all rules, unless suspended, would prevent the immediate passage and adoption of Ordinance No. 004-2025, at this meeting, and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote, and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, that Ordinance No. 004-2025, regarding the rezoning request made by the Martha Dell Polson Trust for the property located at 21026 County Road 48, from R-1 to PUD, be passed by vote of the Council. Mayor Murphy called for a roll call vote, and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Nay: None. Motion carried. APPENDIX IV

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 7th DAY OF July, 2025.

  
SECRETARY

  
MAYOR

Vendor	Description	Open	Paid
ACTION	PURCHASE ORDERS	0.00	350.00
ACTION	NO SOLICITING SIGN - LIBRARY	0.00	40.00
AEIC, LLC	ANNUAL ELEVATOR INSPECTION	0.00	90.00
AFTER SHOCK SERVICES LLC	AED TESTING AND SERVICE	675.00	0.00
AIRGAS USA, LLC	WELDING LEADS & TORCHES	0.00	1254.85
AIRGAS USA, LLC	CYLINDER RENTALS	1681.00	0.00
ALABAMA 811 ( APACT)	2025 ADMIN FEE, PREBILL OF MTG EXP	1000.00	0.00
AL DEPT OF TRANSPORTATION(M/TG)	PROJ OVERRUN - TRAFFIC LIGHT MTN	2107.84	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
AL DEPT OF WORKFORCE	ELEVATOR CERT OF OPERATION - COLISE	0.00	75.00
GARRETT ALLEN	SUMMER READING PROGRAM	0.00	1000.00
A-LONG BORING INC	ADDITIONAL 180' OF 12" ON WILTERS ST	0.00	30900.00
ANALYTICAL WATER SOLUTIONS	ANNUAL HACH DR3900 SERVICE	788.74	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	3426.48
AQUA PRODUCTS, INC	FLOW SENSOR	0.00	2317.00
ASPHALT SERVICES, INC.	RE-PAVE ALLEY AFTER SEWER REPLACI	0.00	17299.32
AT&T MOBILITY	ALL CITY CELL PHONE	2843.48	0.00
AUTO ZONE	UNIVERSAL SOCKET	51.82	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	50.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	197.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	110.00
BALDWIN PORTABLE TOILETS	PENNSYLVANIAST #53918	0.00	187.00
BAY AREA PRINTING & GRAPHICS SO	OFFICE SUPPLIES	368.50	0.00
BAY UTILITY TRAILERS, INC.	WELDABLE E RINGS FOR 6 TON TRAILER	120.00	0.00
DAVID E BLANCHARD	SUMMER CAMP - BASEBALL	280.00	0.00
JACK N. D. BODREE	SUMMER CAMP - BASEBALL	280.00	0.00
BORDER STATES INDUSTRIES, INC.	SEWER SUPPLIES	0.00	291.00
BORDER STATES INDUSTRIES, INC.	2 PLUGS FOR SHOP	0.00	18.28
BSN SPORTS	(2) TENNIS SCORE TUBE	0.00	125.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE E	2367.47	0.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	340.01	0.00
CARICATURES BY KATHY	2025-FAMILY PICNIC - Additional Hour	0.00	150.00
CENGAGE LEARNING INC/GALE	LB - BOOKS	265.41	0.00
JEREMY M CHAMPION	SUMMER CAMP - BASEBALL	280.00	0.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CITY ELECTRIC SUPPLY	METAL WORK BOXES	0.00	68.43
CITY OF LOXLEY	M. Coburn-Public Safety Telecommunicator C	0.00	99.00
CLEVERDON SOD FARM	(2) PALLETS CENTIPEDE SOD	0.00	198.00
CLEVERDON SOD FARM	CENTIPEDE MINI ROLLS - PEARSON & 104	495.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES - TENNIS COURTS/BALLFIELDS	0.00	205.52
COASTAL INDUSTRIAL SUPPLY LLC	SEWER OPERATING SUPPLIES	0.00	117.57
COASTAL INDUSTRIAL SUPPLY LLC	CAGE BOLTS/NUTS	125.45	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FLAT WASHERS	18.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DEGREASER SPRAY	266.67	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(4) 2 GAL PUMP UP SPRAYER	79.96	0.00
JAMES PARRISH COLEMAN	MAY/2025 COURT CONTRACT SERV	0.00	1800.00
CONSOLIDATED PIPE & SUPPLY	HYDRANT RELOCATION ON FAIRGROUND	0.00	24353.40
CONSOLIDATED PIPE & SUPPLY	MATERIAL FOR WILTERS ST/BBE EXTENSI	0.00	630.00
CONSOLIDATED PIPE & SUPPLY	BBE WATER EXTENSION - 22-001	0.00	690.00
CONSOLIDATED PIPE & SUPPLY	FARIGROUND PROJECT -- 5-1/4 MUELLER	761.79	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	214299.96
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	0.00	2096.00
GEORGE B DANEBERG, JR.	SUMMER READING PROGRAM	0.00	2400.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3690.45	3237.37
DUPLICATORS PRINTING	BUSINESS CARDS - S. KROLL	0.00	74.00
DURAMAX HOLDINGS LLC	(200) 95G MOMENTUM GARBAGE CARTS	13235.00	0.00
EAST BAY ELECTRIC, CO. LLC	POWER POLE REPLACEMENT PROJECT	13600.00	0.00
EMPIRE TRUCK SALES, LLC	TRUCK #32 & #39	0.00	748.85
EQUIX ENERGY SERVICES, LLC	GAS SERVICE TO ABC WAREHOUSE	0.00	68006.00
FERGUSON WATERWORKS #1204	HAND OPERATED WATER PUMPS	0.00	370.86
FERGUSON WATERWORKS #1204	VALVE RISERS FOR FAIRGROUND RD	768.84	0.00
FERGUSON WATERWORKS #1204	8X6 HYDRANT TEE, 8" SLEEVE, (6) MJ BOL	1251.46	0.00
FERGUSON WATERWORKS #1204	(4) 4" MJ 45S, ACCESSORY GLAND PACKS	1977.76	0.00
FERGUSON WATERWORKS #1204	BRASS FOR SEWER TAP	950.33	0.00
FIREFIGHTER STRAPS, INC.	FD / STRAPS	0.00	1105.75
FORTILINE, INC.	WATER SUPPLIES - FAIRGROUND RD PRC	0.00	1087.70
FORTILINE, INC.	100 FT SDR21 - FAIRGROUND RD	0.00	430.00
JENNY L GIPSON	CITY'S PORTION GYM MEMBERSHIP	120.00	0.00
GOODYEAR AUTO SERVICE	(4) TIRES FOR PD VEHICLE 19-02	755.68	0.00

GORDON BANNERMAN LIMITED	AERATOR PARTS	0.00	1025.68
GRAINGER	GREASE & OIL FOR CLARIFIERS	0.00	292.33
GRANT MANAGEMENT LLC	06/01/25 - 08/31/25	0.00	8000.00
GREER'S #34	FD GROCERIES	285.14	0.00
GRESKO SUPPLY, INC.	(4) NORDIC 450 BOXES - AMPHITHEATER	0.00	14400.00
GRESKO SUPPLY, INC.	CHAINSAW	0.00	1350.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - REGIONAL MOBILE I	0.00	1125.00
GRESKO SUPPLY, INC.	PRESS TOOL	0.00	2205.00
GRESKO SUPPLY, INC.	(40) SECURITY LIGHTS	0.00	5840.00
GRESKO SUPPLY, INC.	GRIPPERS	480.00	0.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY	10543.75	0.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC SUI	3863.84	0.00
GULF COAST MEDIA	ADVERTISEMENT FOR BIDS	0.00	170.44
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIME	1377.00	0.00
MICHAEL SCOTT HARVILLE	SUMMER CAMP - SOCCER	210.00	0.00
HAYNES EMERGENCY LIGHTING	IGNITION RELAY REPAIR ON VEHICLE 23-C	155.00	0.00
HERC RENTALS	SEWER OPERATING SUPPLIES	0.00	2920.00
HINKLE METALS & SUPPLY CO	AC PUMP & TUBING	0.00	61.40
HINKLE METALS & SUPPLY CO	AC SUPPLIES - PD	79.35	0.00
HINKLE METALS & SUPPLY CO	TAKE-OFF- PD	7.73	0.00
EMILY HOBBS	LIB- CLEANING SERV	360.00	0.00
IMPERIAL DADE	1 CASE 16" BUFFING PADS	0.00	14.70
IMPERIAL DADE	PZK/PW CLEANING SUPPLIES	40.28	817.49
IMPERIAL DADE	(2) CASES CENTERPULL, (2) CASES URINA	223.86	0.00
IMPERIAL DADE	10 CASES CENTERPULL, 10 CASE JUMBO	1485.33	0.00
JOHNSON CONTROLS FIRE PROTECT	PW - REPLACED SMOKE HEAD AND STROI	0.00	1706.06
JUBILEE DECOR, LLC	CHRISTMAS GARLAND, BOWS, EXTRA LIG	20511.85	0.00
J & W DRILLING LLC	AFTER HOURS EMERGENCY	5000.00	0.00
TODD KEY	SUMMER READING PROGRAM	0.00	750.00
STEPHANIE A KROLL	MONTHLY MILEAGE	0.00	175.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2490.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1404.00	0.00
MATHES OF ALABAMA/FOLEY	(2) LUGS	9.47	0.00
McELHENNEY CONSTRUCTION CO. LL	FAIRGROUND RD TURN LANE	90524.07	0.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPEF	0.00	5843.58
TONY MITCHELL	HEADWALL W/4FT WIDE FLUME	3500.00	0.00
MOBILE ASPHALT CO LLC	(169.04) TONS ASPHALT	0.00	14368.40
THOMAS F MONK	MAY/2025 COURT CONTRACT SERV	0.00	1800.00
ODP BUSINESS OLUTIONS, LLC	PRINTER FOR WGS	266.57	0.00
O'REILLY AUTO PARTS	FUSES & CAR CLEANER - TRUCK #21	0.00	141.41
O'REILLY AUTO PARTS	WIPER BLADES TUCK #10	0.00	54.00
BRANDI OVERSTREET	MONTHLY MILEAGE EXPENSE	75.44	0.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	408.70	0.00
PARISH TRACTOR	DINGO RENTAL	0.00	558.60
PARISH TRACTOR	LAWN MOWER - 2 FRONT WHEELS & BEAF	0.00	820.28
PARISH TRACTOR	ROLLERS FOR MINI-EX	0.00	968.20
PARISH TRACTOR	BUSH HOG PARTS	0.00	386.96
PARISH TRACTOR	LAWNMOWER BEARINGS	133.74	220.56
PARISH TRACTOR	SWITCH & BOLT FOR SKID STEER	0.00	201.52
PARISH TRACTOR	HOOD SHOCKS FOR TRACTOR	197.98	0.00
PARISH TRACTOR	MOWER DECK WHEELS	275.76	0.00
PARISH TRACTOR	LAWNMOWER BLADES	62.55	206.40
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	37556.26	0.00
PORT CITY PIPE, INC.	GAS SUPPLIES	0.00	1150.35
QUALITY PRINTING & BUSINESS SYST	PD/ COPIER MTN EXPENSE	0.00	55.00
QUALITY PRINTING & BUSINESS SYST	CITY HALL/ COPIER MTN EXPENSE	0.00	143.78
QUALITY PRINTING & BUSINESS SYST	PW/ COPIER MTN EXPENSE	0.00	117.90
QUALITY RECORDING SOLUTIONS, LL	ANNUAL SVC CONTRACT - EVENTIDE DX F	3500.00	0.00
RACINE FEED, GARDEN & SUPPLY	COPPER SULFATE	0.00	103.50
RACINE FEED, GARDEN & SUPPLY	SEWER SUPPLIES	0.00	482.80
RACINE FEED, GARDEN & SUPPLY	WATER SUPPLIES	0.00	350.96
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES & RETAINER FOR MTH-	3224.54	950.00
JACOB DANIEL RAMSEY	SUMMER CAMP - SOCCER	245.00	0.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M PL	1259.52	0.00
ROBERTSDALE DENTAL CARE	INMATE SERVICES	136.00	0.00
ROBERTSDALE FEED,SEED & SUPPLY	COPPER SULFATE	199.95	0.00
ROBERTSDALE POWER EQUIP	EQUIPMENT REPAIRS	0.00	417.76
ROBERTSDALE POWER EQUIP	REPAIR TO JUMPING JACK PACKER	0.00	55.44
ROBERTSDALE POWER EQUIP	SEWER OPERATING	0.00	241.22
ROBERTSDALE POWER EQUIP	PRESSURE WASHER - WWTP	0.00	599.99
ROBERTSDALE POWER EQUIP	PRIMER BUBBLE FOR BACKPACK BLOWEF	0.00	13.00
ROBERTSDALE URGENT CARE	INMATE SERVICES	150.00	0.00

ROCIC	JUL 25-JUN 26 SERVICE FEE	300.00	0.00
RYAN RODRIGUEZ	SUMMER CAMP - BASEBALL	280.00	0.00
ROY MACKS DBA SOUTHERN AUTO R	#31 REPAIRS	2050.15	0.00
RUBBER AND SPECIALTIES, INC	HOSES FOR CLEANING SCREENS & NEW I	0.00	4352.32
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	0.00	3286.48
SHEPPARD SERVICES, LLC	REPAIRING CIRCLE DRIVE LS PUMP	0.00	2522.86
SHEPPARD SERVICES, LLC	(1) 5HP FLYGHT PUMP REPAIRS - CBMS LE	0.00	4777.00
SHEPPARD SERVICES, LLC	(2) TRANSDUCERS	2928.58	0.00
SMITH INDUSTRIAL SERVICE, INC	VAC TRUCK ON FAIRGROUND RD - HYDRA	2266.00	0.00
SMITH INDUSTRIAL SERVICE, INC	SEWER MAIN FOR FAIRGROUND RD PROJ	2178.00	0.00
SOUTHEAST OFFICE PRODUCTS & PA	(4) BOXES COPY PAPER	0.00	159.96
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	70820.46
STAPLES	OFFICE SUPPLIES/EL, CITY HALL, PW & PI	0.00	709.79
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	82.73
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	109.27	0.00
STUART C. IRBY CO.	ELECTRIC INVENTORY	630.00	3578.00
STUART C. IRBY CO.	AID TO CONSTRUCT - FOREST PARK PHAS	7734.00	22050.80
STUART C. IRBY CO.	AID TO CONSTRUCT - AVERY PARK	4716.10	0.00
STYX'S TRACTOR AND TREE SERVICE	TREE REMOVAL/TRIMMING	0.00	9450.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	12749.49	0.00
SWEAT TIRE CO INC	FREIGHTLINER TIRES	4174.38	0.00
SWEAT TIRE CO INC	EXPLORER REPAIRS	190.37	0.00
SWEAT TIRE CO INC	10L RAR BEAD BAZOOKA W/2"	749.00	0.00
SWEAT TIRE CO INC	TIRES - TRUCK # 36	1320.31	0.00
TASC	FSA - ADMINISTRATIVE FEES	0.00	142.26
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4720.00
TeamLogic IT	SERVICE @ CH, PD, LB & PW	4849.52	0.00
THE LIBRARY CORPORATION	RECEIPT PAPER	0.00	180.00
THE PENWORTHY COMPANY, LLC	LB - BOOKS	277.14	0.00
THOMPSON ENGINEERING, INC	FAIRGROUND RD	5000.00	0.00
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	0.00	72.66
TRI-STATE UTILITY PRODUCTS, INC.	(75) SMALL MULTI-TAPS	0.00	911.25
ULINE	FLOOR SCRAPER AND BLADES	182.75	0.00
UNITED RENTALS (NORTH AMERICA),	FLOOR BUFFER RENTAL	0.00	230.00
USA BLUEBOOK, LTD	SEWER OPERATING SUPPLIES	0.00	2297.96
VERMEER SOUTHEAST	VAC TRAILER PARTS	0.00	10027.07
VULCAN INC	10' #3 GALVANIZED POST TAPERED	635.20	0.00
VULCAN MATERIALS COMPANY	B BASE	0.00	2732.59
WALMART COMMUNITY/ CAPITAL ONE	OPERATING/JANITORIAL SUPPLIES	0.00	381.05
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1392.19
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	0.00	779.14
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	0.00	203.89
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	37.52
<b>Open &amp; Paid Invoice Totals:</b>		<b>\$292,925.60</b>	<b>\$610,870.13</b>
<b>Grand Total of Open &amp; Paid Invoices:</b>			<b>\$903,795.73</b>

**AWARD RESOLUTION NO. 005-2025**

WHEREAS, the City of Robertsdale plans to proceed with **CDBG Project No.**

**LR-CM-PF-24-003, CDBG Sewer Rehab** and;

WHEREAS, the City of Robertsdale did legally advertise the bid opening date of Tuesday, June 10, 2025, in accordance with Alabama State Law, and on that date opened all bids in public and read them aloud, and;

WHEREAS, the Engineers have subsequently checked all bids received, and have recommended that the contract be awarded to the low bidder, contingent upon ADECA's review and approval.

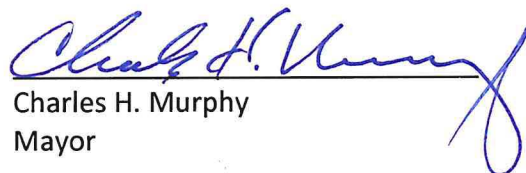
THEREFORE, BE IT RESOLVED that the contract for the **CDBG Project No.**

**LR-CM-PF-24-003, CDBG Sewer Rehab** be awarded to the low bidder as follows:

**Suncoast Infrastructure, Inc.**  
**Bid Amount: \$563,870.00**

Passed this 16<sup>th</sup> day of June, 2025, by the City of Robertsdale.

  
Shannon J. Burkett  
City Clerk

  
Charles H. Murphy  
Mayor

ORDINANCE NO. 003-2025

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, AS FOLLOWS:

WHEREAS, the City Council of the City of Robertsdale, Alabama, has received a petition of annexation from Martha Dell Polson Trust and Elsie Lee Morgan for the property located at 21026 County Road 48, as a R-1 zone, and

WHEREAS, the Planning Commission of the City of Robertsdale has reviewed the proposed annexation of said petition and has recommended that the Council proceed with the annexation, and

WHEREAS, the property being considered for annexation is contiguous with the current city limits, and

WHEREAS, the following is a legal description of the property:

The South One Half of the Southwest Quarter of Section 8, Township 6 South, Range 4 East.

SUBJECT TO THE FOLLOWING: Any and all easements, restrictive covenants, right of way and reservations of record applicable to said property in the Office of the Judge of Probate, Baldwin County, Alabama.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

Adopted and approved by the City Council of the City of Robertsdale, Alabama, on this 16<sup>th</sup> day of June, 2025.

  
MAYOR

ATTEST:  
  
CITY CLERK

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 003-2025 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 16<sup>th</sup> day of June, 2025, as same appears in the official records of said City.

ORDINANCE NO. 004-2025

AN ORDINANCE TO AMEND ORDINANCE NO. 02-10, ADOPTED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, SEPTEMBER 23, 2002.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama as follows:

That the Zoning Ordinance and official zoning map as amended, be further amended to rezone the following described property:

FROM R-1 to PUD:

The South One Half of the Southwest Quarter of Section 8, Township 6 South, Range 4 East.

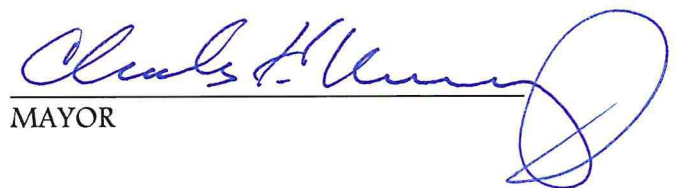
SUBJECT TO THE FOLLOWING: Any and all easements, restrictive covenants, right of way and reservations of record applicable to said property in the Office of the Judge of Probate, Baldwin County, Alabama.

BE IT FURTHER ORDAINED THAT THE OFFICIAL ZONING MAP, AS AMENDED, BE FURTHER AMENDED TO REFLECT THIS CHANGE.

APPROVED THIS 16<sup>TH</sup> DAY OF JUNE, 2025.

ATTEST:

  
CITY CLERK

  
MAYOR

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 004-2025 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 16<sup>th</sup> day of June, 2025, as same appears in the official records of said City.

# POLSON PROPERTY – PLANNED UNIT DEVELOPMENT WRITTEN NARRATIVE

Owner: Martha Dell Polson Trust  
Parcel Number: 05-48-03-08-0-000-008.000  
PIN: 63117

Requested Zoning: PUD – Class “A” Fixed Dwelling Planned Unit Development (PUD)

Proposed Lot Width: 70 ft at setback line (50ft minimum)

Ownership: Currently Trust to be sold to another entity upon entitlement. A Property Ownership Association will be created as part of the development for the operation of the PUD and execution of the agreement as provided.

Purpose: The Developer of the property would like to create a single-family residential neighborhood with a minimum lot size of 70' x 136 (9,520 sf).

Utilities: The potable water and sanitary sewer service will be provided by the City of Robertsdale with the electrical power being provided by Baldwin EMC and the Telecommunication service provided by Brightspeed.

Intended Use: The planned use is a residential development with 0% commercial use.

Park Facilities: Planned facilities include a park, central park area, internal walking trails to the park, pickleball courts, and a wiffle ball field. The planned amenities will be finalized during the Preliminary Plat submittal/review stage.

Maintenance Responsibility: The maintenance of the amenities (public facilities) will be the responsibility of the Property Owners Association.

Planning Commission Revisions: The PUD plan as submitted has been submitted to the Planning Commission for review and comment at two (2) meetings. The revisions made at the request of the Planning Commission include the following: Minimum Lot Width (60' to 70'), Front Setback (25' to 40'), inclusion of speed calming Measures within the subdivision, centralized common area including active areas (Gazebo, pickleball, & wiffle ball field), Align eastern entrance with adjacent development, working with City to connect sidewalks to city sidewalk system (cost share), mail kiosk in centralized area, and homes will not use vinyl siding but instead will use a combination of brick and cement board siding.

Development Schedule: The proposed subdivision will be developed in four (4) phases of approximately 50 lots per phase.

Sincerely

*B.J. Blanchard*