

The City Council of the City of Robertsdale, Alabama, met Monday, July 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, Councilmembers Kitchens, Cooper, Campbell, and Hollingsworth. Absent: Councilmember Johnson. 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 July 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, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

The next item of business was a presentation from Ryan Frolik with the Robertsdale Rotary Club. Mr. Frolik requested city support for a fundraising event to be held November 14–15, benefiting Branson Blevins, a child battling leukemia. The event will be a sorting competition held at the arena. He requested a waiver of arena fees in exchange for city sponsorship and the use of the billboard. The event will be free to spectators; participation fees and sponsorships will be the primary fundraising methods. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to allow the use of the arena for the Branson Blevins fundraiser being held on November 14-15, 2025, and the use of the billboard to promote the event. Motion carried.

Mayor Murphy stated that the next item on the agenda is the Robertsdale High School Band Donation for \$2,500.00, which they normally make. The motion was made by Councilmember Kitchens and seconded by Councilmember Cooper to donate \$2,500 to Robertsdale High School Band. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell asked about the use of the funds, and Mayor Murphy confirmed that the funds are used at their discretion. Councilmember Hollingsworth praised the band’s representation of the city. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to donate \$2,500 to the Robertsdale High School Band. Motion carried.


The next item of business was the AirMedCare membership renewal. Lewis Shealy, Chief Financial Officer, addressed the Council, explaining that this is the annual renewal for the transportation for full-time employees and firefighters, which is \$75 per household, which can be utilized across the United States. Motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to renew the annual membership with AirMedCare. Motion carried.

For information, Mayor Murphy stated that the city secured the easement payment from Lamar in June for \$130,000.00, and closed on the Ziegler Property on Highway 90 this month.

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

APPROVED THIS 4th DAY OF August, 2025.


SECRETARY


MAYOR

Vendor	Description	Open	Paid
AIRGAS USA, LLC	CYLINDER RENTALS	1800.02	0.00
AIRGAS USA, LLC	ROSEBUD FOR BATWING	1026.83	0.00
AL DEPT OF TRANSPORTATION(M PROJ OVERRUN - TRAFFIC LIGHT MTN		606.15	0.00
AL JUDICIAL COLLEGE EDUCATIO J. GIPSON / AMCCMA CONFERENCE		430.00	0.00
AL JUDICIAL COLLEGE EDUCATIO A. WILLIAMS / AMCCMA CONFERENCE		430.00	0.00
ALL HYDRAULICS INC	LIMB TRUCK REPAIRS	6276.40	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRICAL MATERIAL FOR LIGHTING AT	440.00	0.00
AQUA PRODUCTS, INC	PUMP SERVICE	490.60	0.00
ARISTA INFORMATION SYSTEMS, UT	BILLS- PRINT SERVICE & POSTAGE	3457.05	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	400.00	0.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES	60.00	0.00
BALDWIN JANITORIAL AND PAPEF	JANITORIAL SUPPLIES	698.49	0.00
BAY MINETTE PUBLIC LIBRARY	DOLLY PARTON'S IMAGINATION LIBRARY	3456.50	0.00
BAY PAPER COMPANY, INC.	LB-JANITORIAL SUPPLIES	149.28	0.00
BAY UTILITY TRAILERS, INC.	WATER SUPPLIES	146.50	0.00
BAY UTILITY TRAILERS, INC.	TRAILER TIRE	165.00	0.00
ALLISON R. BECK	SUMMER CAMP / TUTORING	1470.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
RON BEMIS	FIREFIGHTER CALL OUT PAY	310.00	0.00
MARLENA BISHOP	FIREFIGHTER CALL OUT PAY	90.00	0.00
BORDER STATES INDUSTRIES, IN	COPPER & CHANNEL LOCKS	105.65	0.00
MARK BROWN	FIREFIGHTER CALL OUT PAY	800.00	0.00
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	1162.44	0.00
C AND C MAINTENANCE SUPPLY	PD EQUIPMENT	773.80	0.00
CENGAGE LEARNING INC/GALE	LB - BOOKS	177.69	0.00
CENTRAL BALD CHAMBER OF COM	3RD QTR 2025 CONTRACT	5250.00	0.00
CLEVERDON SOD FARM	(2) PALLETS CENTIPEDE MINI ROLLS	198.00	0.00
COASTAL INDUSTRIAL SUPPLY LL	PLOW BOLTS FOR ARENA DRAG	24.86	0.00
COASTAL INDUSTRIAL SUPPLY LL	TAP	49.99	0.00
COASTAL INDUSTRIAL SUPPLY LL	WATER SUPPLIES	117.05	0.00
COASTAL INDUSTRIAL SUPPLY LL	CHANNEL LOCK TIRES	42.90	0.00
CONSOLIDATED PIPE & SUPPLY	PW PROJECT - HWY 59 WATER EXTENSIOI	320.00	0.00
CRAFT TRAINING FUND	NON-RESIDENTIAL PERMIT FEES	1895.00	0.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	320.00	0.00
KAY CUNNINGHAM	CPR / FIRST AID TRAINING	255.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	8381.93	0.00
DEMCO	LB - OPERATING SUPPLIES	76.54	0.00
DONOHOO CHEVROLET	(2) 2025 TAHOES W/DELIVERY	99424.00	0.00
EXCELSIOR BLOWER SYSTEMS, II	REPLACEMENT PARTS FOR BLOWERS AT	12384.18	0.00
FERGUSON ENTERPRISES LLC #2	SINK REPAIR PARTS	49.79	0.00
FERGUSON ENTERPRISES LLC #2	FAUCET & FLUSH VALVES	375.42	0.00
FERGUSON ENTERPRISES LLC #2	FLANGE GASKETS	241.43	0.00
FERGUSON ENTERPRISES LLC #2	6IN PIPE - FAIRGROUND RD	305.72	0.00
FERGUSON ENTERPRISES LLC #2	SEWER SUPPLIES	1683.50	0.00
FERGUSON WATERWORKS #1204	PALLET OF WATTLE	312.75	0.00
COLE FINCHER	FIREFIGHTER CALL OUT PAY	10.00	0.00
FORTILINE, INC.	(2) BUCKETS PIPE LUBE	1766.56	0.00
FORTILINE, INC.	(4) 2" STAINLESS INSERTS	129.55	0.00
FORTILINE, INC.	(1) 6" MJ GV, (4) 6" STAR GRIP	1209.15	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	45.50	0.00
GLASS INC.	DOOR REPLACEMENT - THE INSURANCE C	544.00	0.00
GRAINGER	BELT DRIVE MOTOR	279.64	0.00
GREER'S #34	SUPPLIES FOR FD	166.10	0.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY	5200.00	0.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - FOREST PARK PHAS	2440.00	0.00
GRESKO SUPPLY, INC.	TAPE	862.50	0.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - ALEXANDER PARK P	936.00	0.00
GRESKO SUPPLY, INC.	PARALELL JAW GRIP	1680.00	0.00
GRESKO SUPPLY, INC.	ELECTRIC SUPPLIES	1168.00	0.00
GULF COAST BLDG SUPPLY & HAI	REPR & MTN TO BLDGS, OPER & MISC SUF	6127.34	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY/BALDWIN TIMES	2679.03	0.00
HAYNES EMERGENCY LIGHTING	RADAR HEAD REPLACEMENT FOR VEHICLI	125.00	0.00
HERC RENTALS	PUMP VAC ASST - CIRCLE DR	5100.38	0.00
HINKLE METALS & SUPPLY CO	AC FILTERS - PD	57.02	0.00
HINKLE METALS & SUPPLY CO	REFRIGERANT, SCALE	511.74	0.00
HINKLE METALS & SUPPLY CO	EXHAUST PIPE	40.94	0.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	0.00
IMPERIAL DADE	1 CASE RAYON 160Z CLAMP ON MOP HEAT	136.38	0.00
INDUSTRIAL CHEMICALS, INC.	500 BAGS HYDRATED LIME	8100.00	0.00
INFIRMARY OCCUPATIONAL HEAL	DRUG & ALCOHOL TESTING	315.00	0.00

JADE CONSULTING	SIDEWALKS	5045.75	0.00
LAC MAC LIMITED	FR RAIN GEAR	1805.88	0.00
LAWYER'S TITLE & ESCROW, INC.	CLOSING COST / ZIEGLER PROPERTY	737.50	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2580.00	0.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	140.00	0.00
ELI L LYNN	FIREFIGHTER CALL OUT PAY	540.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1932.00	0.00
BRANDY MAYNARD	SUMMER READING PROG / PETTING ZOO	450.00	0.00
NANCY J MCALLISTER	SUMMER CAMP - CROSS COUNTRY	175.00	0.00
APRIL MCDONALD	FIREFIGHTER CALL OUT PAY	100.00	0.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	700.00	0.00
McELHENNEY CONSTRUCTION CO	FAIRGROUND ROAD TURN-LANE	343300.76	0.00
MEDIACOM	PW SATELLITE EXPENSE	101.68	0.00
METALS USA	METAL FOR SCHOOL BEARS	4209.00	0.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER	5429.98	0.00
MOBILE MECHANICAL SERVICE IN	COMPRESSED AIR	489.07	0.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	620.00	0.00
OFFICE OF PROSECUTION SERVI	PRETRIAL DIVERSION RECORDS	28.00	0.00
BRANDI OVERSTREET	MILEAGE EXPENSE	53.20	0.00
PACE ANALYTICAL SERVICES, INC	REGULAR SEWER SAMPLE	372.80	0.00
PACE ANALYTICAL SERVICES, INC	8 REG SAMPLES, 1 SPECIAL SAMPLE	670.90	0.00
PARISH TRACTOR	CUP FOR MOWER BLADES	9.63	0.00
PARISH TRACTOR	BUSH HOG BOLTS	21.30	0.00
PARISH TRACTOR	PULLEY HOLDER, GEAR BOX	1175.87	0.00
PARISH TRACTOR	(2) AXLES	814.66	0.00
PARISH TRACTOR	BLADES	323.02	0.00
PARISH TRACTOR	MINI EX RENTAL	359.10	0.00
PARKWAY EQUIPMENT	WOODS ROTARY CUTTER	7475.00	0.00
CHERYL MARSON PARNELL	SUMMER CAMP - TUTORING	1470.00	0.00
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	640.00	0.00
CBS MARKETING SOLUTIONS, INC	LIBRARY CARDS	1115.33	0.00
PITTS & SONS EQUIPMENT HAULI	EXCAVATOR TOW	525.11	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	17249.12	0.00
PORT CITY PIPE, INC.	GAS OPERATING SUPPLIES	1956.85	0.00
POWER SYSTEMS OF MS, LLC	WWTP GENERATOR REPAIRS	7266.00	0.00
PRIMETIME STUMP GRINDING LLC	GROUND UP ROOTS & DEBRIS REMOVAL	400.00	0.00
PYROTECNICO FIREWORKS INC.	2025 FIREWORKS DISPLAY	10760.00	0.00
QUALITY PRINTING & BUSINESS S	LB/ COPIER MTN EXPENSE	83.26	0.00
QUALITY PRINTING & BUSINESS S	REGULAR SERVICE - PW	122.75	0.00
QUALITY PRINTING & BUSINESS S	REGULAR SERVICE - PD	55.00	0.00
QUALITY PRINTING & BUSINESS S	REGULAR SERVICE - CITY HALL	129.44	0.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES FOR JUNE 2025	2736.22	0.00
REGIONS BANK CORP TRUST OPE	ANNUAL TRUSTEE FEES	4565.00	0.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M PLA	1406.95	0.00
ROBERTSDALE HIGH SCH (ADMIN	REIMBURSE SUMMER CAMP EXPENSE	162.08	0.00
S&E UNDERGROUND UTILITIES &	WATER & SEWER AL-59	4000.00	0.00
SHERWIN-WILLIAMS	PAINT SOLUTION	12.79	0.00
SMITH INDUSTRIAL SERVICE, INC	LIFT STATION ASST.	1512.50	0.00
SMITH INDUSTRIAL SERVICE, INC	VAC ASST ON FAIRGROUND RD - MAIN BRI	1148.67	0.00
SMITH INDUSTRIAL SERVICE, INC	CLEANING LIFT STATION	5081.17	0.00
SMITH INDUSTRIAL SERVICE, INC	CBMS LIFT STATION	2309.62	0.00
SOUTHERN SOFTWARE, INC.	BIOMETRIC SCANNING RENEWAL	796.00	0.00
STAPLES	Office Supplies / PW, PD, CH	2498.31	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	82.73	0.00
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	108.85	0.00
SUNBELT FIRE	ANNUAL PUMP TEST - ENGINE-10	375.00	0.00
SUNBELT FIRE	ANNUAL PUMP TEST - ENGINE -12	275.00	0.00
SUNBELT FIRE	ANNUAL PUMP TEST - ENGINE-11	275.00	0.00
SUNBELT FIRE	MOUNTING BRACKETS FOR ENGINE 10	1727.89	0.00
SUNBELT FIRE	MOUNTING BRACKET	265.00	0.00
SUNBELT FIRE	ANNUAL PUMP TEST - TOWER-5	275.00	0.00
SUNBELT FIRE	INTAKE VALVES	4830.00	0.00
SUNBELT FIRE	BOOTS	3050.00	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	13160.52	0.00
T MOBILE	PD BODYCAM DATA	470.40	0.00
TASC	FSA & ACA - ADMINISTRATIVE FEES	261.06	0.00
BLAKE A TAYLOR	FIREFIGHTER CALL OUT PAY	240.00	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	4944.00	0.00
TeamLogic IT	SERVICE @ CH, PD	7019.09	0.00
TITAN UTILITY SERVICES	VERSA CRIMP REPAIR	701.03	0.00
TOOL EXPO CONSTRUCTION SUP	TOOLS	2672.91	0.00
RHEANA UNDERWOOD	FIREFIGHTER CALL OUT PAY	240.00	0.00

CITY OF ROBERTSDALE
JULY 21, 2025

ACCOUNTS PAYABLE
BILL LIST

APPENDIX _____

UNITED RENTALS (NORTH AMERICA)	MINI EX RENTAL	590.00	0.00
LORI N WALKER	SUMMER CAMP - TUTORING	1470.00	0.00
WALMART COMMUNITY/ CAPITAL	OPERATING/JANITORIAL SUPPLIES	816.02	0.00
WM CORPORATE SERVICES, INC.	EXTRA DUMPSTER AT WWTP	1355.00	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE/MISC EXPENSE	120.02	0.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	240.00	0.00
XTREMETALENT	SUMMER READING PROGRAM	1425.00	0.00
ZIEGLER CORPORATION	PURCHASE ACREAGE ON HWY 90	0.00	175000.00
Open & Paid Invoice Totals:		<u>\$693,904.55</u>	<u>\$175,000.00</u>
Grand Total of Open & Paid Invoices:			<u><u>\$868,904.55</u></u>