

The City Council of the City of Robertsdale, Alabama, met Monday, August 4, 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: 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 July 21, 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 Hollingsworth, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

The next item of business was to change the first meeting date in September due to the Labor Day Holiday. The motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to change the workshop and first council meeting in September to Tuesday, September 2, 2025. Mayor Murphy asked for any discussion on the motion and reminded the Council that the budget will be brought to them at this meeting. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to reschedule the workshop and first meeting in September to Tuesday, September 2, 2025. Motion carried.

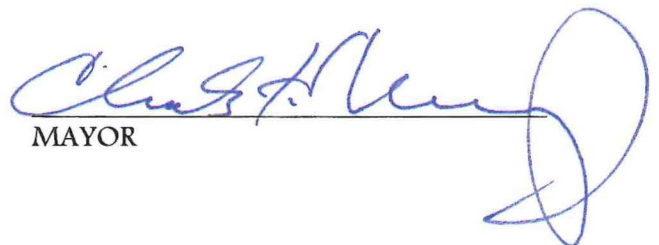
For information, Mayor Murphy reminded the Council of the Annual Booster Club Drawdown this Saturday.

Mary Booth, resident, asked for a direction on obtaining the current population of the City, and Greg Smith, City Engineer, mentioned that the information is available at the Census.gov website. She also asked for an update on the ditch cleaning on Highway 90 to Hughen Street. Mayor Murphy stated that the strategy is to cut it about four times a year, and they can definitely look into it. He mentioned that one of the things that the engineers projected was to mat it, and when they start with the tree removal, they know there will be some erosion issues, so they need to plan on doing that all together, and until then, they can go ahead and cut it.

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 18th DAY OF August, 2025.


SECRETARY


MAYOR

Vendor	Description	Open Amount	Paid Amount
3 H'S MONOGRAM & APPLIQUE/AM	HAT EMBROIDERY	0.00	384.00
A&A REFRIGERATION & FOOD SVC	DIAGNOSTIC - COOLER & FREEZER	85.00	0.00
AARON'S LOCK & SECURITY	LOCK CHANGE - MECHANIC'S BLDG	0.00	115.00
AIRMEDCARE NETWORK	AIRMEDCARE MEMBERSHIP FEE	0.00	8400.00
AL LEAGUE OF MUNICIPALITIES	MEMBERSHIP DUES	0.00	3945.00
ALABAMA PIPE & SUPPLY, INC.	PRE-CAST CONCRETE BOX AND PIPE -	0.00	5783.15
ALABAMA PIPE & SUPPLY, INC.	(2) 48" SS MANHOLES, (5) MANHOLE BC	0.00	3595.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
AWARDS NETWORK	ANNIVERSARY AWARDS 2025	3622.51	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
BALDWIN CO JUDGE OF PROBATE	RECORDING FEES	0.00	12.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATIC	0.00	202.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	47.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	54.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	59.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	207.00
BALDWIN EMC	CRYSTAL POINTE	0.00	71.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	200.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	323.90	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	52.00	0.00
BALDWIN PORTABLE TOILETS	PENNSYLVANIA ST	187.00	0.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	110.00	0.00
BALDWIN POWER WASH	POWER WASH AND CLEAN BLEACHER:	2200.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
BLACKMON INSURANCE AGENCY	AL DOT BOND RENEWAL	500.00	0.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	1015.58	0.00
SAWYER BOGGS	REIMBURSE CDL "A"	0.00	66.25
BORDER STATES INDUSTRIES, INC	LIGHT BULB ADAPTERS	0.00	1164.60
BORDER STATES INDUSTRIES, INC	ELECTRIC SUPPLIES	0.00	381.88
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE / ACCT# 30:	1150.19	0.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHON	2379.29	0.00
DENISE CAMP	UNIFORM EMBROIDERY	0.00	54.00
CIVICPLUS LLC	MUNICODE ADMIN SUPPORT FEE	0.00	262.50
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS	0.00	59.99
COASTAL INDUSTRIAL SUPPLY LLC	GLASS WIPES	0.00	35.98
COASTAL INDUSTRIAL SUPPLY LLC	PRESSURE WASHING TIP & WAND	0.00	219.45
COASTAL INDUSTRIAL SUPPLY LLC	(12 PKS) L GLOVES, (12 PKS) XL GLOVE	0.00	1235.52
CONSOLIDATED PIPE & SUPPLY	2 ARI D-025 COMBO AIR/VAC SWR VAL	0.00	2890.00
CONSOLIDATED PIPE & SUPPLY	PW PROJECT - HWY 59 WATER EXTEN:	62662.20	0.00
COOL BREEZE AC, LLC	PW ICE MACHINE SERVICE & REPAIR	320.00	0.00
COOL BREEZE AC, LLC	DIAGNOSE PW ICE MACHINE	75.00	0.00
CORE & MAIN LP	(2) WIRES TO CONNECT 3" METER TO F	0.00	150.94
KAY CUNNINGHAM	CPR & FIRST AID	340.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3493.34	3330.31
DE LAGE LANDEN FIN SERV (COPIE	CITY HALL / COPIER CONTRACT	0.00	336.57
DE LAGE LANDEN FIN SERV (COPIE	PD / COPIER CONTRACT	0.00	216.30
DE LAGE LANDEN FIN SERV (COPIE	LB DEPT / COPIER CONTRACT	0.00	242.32
DIAMOND M&A ELECTRIC, LLC	NEBRASKA ST	375.00	0.00
DURAMAX HOLDINGS LLC	(100) BARS FOR GARBAGE CARTS	676.00	0.00
EAST BAY ELECTRIC, CO. LLC	HWY 59 POLE REPLACEMENT PROJEC	6800.00	0.00
FERGUSON WATERWORKS #1204	(4) 12" TS	1299.08	3067.79
FERGUSON WATERWORKS #1204	HYDRANT WRENCH & FITTINGS	0.00	147.04
FERGUSON WATERWORKS #1204	HAY MATS	912.50	0.00
FERGUSON WATERWORKS #1204	2IN INSERTS	35.15	0.00
FERGUSON WATERWORKS #1204	WATER VALVE RISERS	440.60	0.00
FOLEY CLINIC CORP	INMATE DR VISIT	0.00	266.00
FORTILINE, INC.	(100) 3/4 METER WASHERS, (2) 1-1/4" M	0.00	247.56
FORTILINE, INC.	(24) 3/4 METER COUP W/BACKFLOW/CH	976.32	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE/TUITION RE	589.12	0.00
GRESKO SUPPLY, INC.	GREASE BALLS - SUBSTATION	0.00	2595.00
HAGAN FENCE OF BALDWIN, INC	FENCE TIES	36.00	0.00
HELENA AGRI-ENTERPRISES, LLC	CHEMICALS	0.00	355.25
HERC RENTALS	PUMP VAC ASSIST - CENTRAL BALDWII	1360.80	987.35
HINKLE METALS & SUPPLY CO	EXHAUST PARTS	0.00	6.40
HINKLE METALS & SUPPLY CO	EVAPORATOR FAN MOTOR - POST OFF	0.00	96.90
EMILY HOBBS	LIB- CLEANING SERV	360.00	0.00
AUTO BODY RX LLC	REPAIRS TO TRUCK 50	2557.72	0.00
IMPERIAL DADE	(3) CASES JUMBO ROLL TOILET PAPER	245.59	0.00
INTL INSTITUTE OF MUNICIPAL CLE	MEMBERSHIP DUES & CONT PROF DEV	220.00	0.00
J.H. WRIGHT & ASSOCIATES, INC.	(2) MISSION BATTERIES & MINI-TRANSF	83.00	0.00
STEPHANIE A KROLL	MONTHLY MILEAGE	175.00	0.00

**CITY OF ROBERTSDALE
AUGUST 04, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

LEE DRUG STORE	INMATE PRESCRIPTIONS- RDALE JAIL	0.00	78.11
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	0.00	1126.67
MAMA LOU'S RESTAURANT	INMATE MEALS	1692.00	0.00
MEAGPOWER	POWER PURCHASED	0.00	361244.24
MITCHELL LANDSCAPE AND CONS	SIDEWALK WORK ON HWY 90, E. SILVE	0.00	5000.00
TONY MITCHELL	CONCRETE WORK	22800.00	0.00
MOBILE FIXTURE	ICE MAKER FOR PW BLDG	0.00	11387.28
MOBILE SOLVENT & SUPPLY	CHLORINE	0.00	811.45
MOODY'S INVESTORS SERVICE, IN	PROFESSIONAL SERVICES	0.00	500.00
NAFECO	ROPE EQUIPMENT	6117.00	0.00
OFFICE OF PROSECUTION SERVIC	PRETRIAL DIVERSION RECORDS	14.00	0.00
BRANDI OVERSTREET	MILEAGE EXPENSE, MISC EXPENSE	86.38	0.00
OVERSTREET SEALCOATING LLC	PAVEMENT PATCHING	0.00	4250.00
OVERSTREET SEALCOATING LLC	OVERLAY & PAVING	0.00	19980.00
PACE ANALYTICAL SERVICES, INC	8 REG SAMPLES	0.00	337.40
PARISH TRACTOR	DRIVE SHAFT - RTV - PARKS	0.00	797.37
PARISH TRACTOR	LAWN MOWER PARTS	2126.37	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR FEB 2022	2070.00	0.00
PURCHASE POWER	POSTAGE FOR METER	1500.00	0.00
RACINE FEED, GARDEN & SUPPLY	BROWN TOP SEED, BAHAI	546.00	0.00
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES	70.00	0.00
REGAN MECHANIX LLC	REPAIRS TO TRUCK 19	0.00	676.37
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	3193.64
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	0.00	74.22
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.55
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	86.42
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	85.50
ROBERTSDALE HIGH SCH (BAND)	DONATION TO RHS BAND	0.00	2500.00
ROBERTSDALE HIGH SCHOOL (CHI	FOOTBALL PROGRAM ADVERTISEMEN	500.00	0.00
ROBERTSDALE POWER EQUIP	BACKPACK SPRAYERS	236.98	0.00
ROBERTSDALE POWER EQUIP	WEED EATER POWER HEAD & BLOWE	431.98	0.00
ROBERTSDALE POWER EQUIP	WEED EATER THROTTLE TRIGGERS	20.30	0.00
S & H CREATIONS	HAT EMBROIDERY	1033.68	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REP/	178.69	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	COLISEUM FLOWER BEDS	0.00	800.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SHEPPARD SERVICES, LLC	REPAIRS TO LIFT STATION	0.00	625.00
SHEPPARD SERVICES, LLC	REPLACE OLD BASE 90S ON PS	0.00	1760.00
SHEPPARD SERVICES, LLC	REPAIRS TO BLOWERS	500.00	0.00
SHEPPARD SERVICES, LLC	ASHLAND 5 HP PUMP - HARVEST MEAC	5764.40	0.00
SHEPPARD SERVICES, LLC	(2) DWYER LIQUID LEVEL SENSORS	2928.58	0.00
SHERWIN-WILLIAMS	5 GAL PAINTS - FIRE HYDRANTS	0.00	283.96
SKIPPER CONSULTING INC.	HWY 104 TRAFFIC STUDY	0.00	1300.00
SNAP-ON CREDIT LLC	SNAP ON SOFTWARE SUBSCRIPTION	0.00	58.25
SOUTHEAST OFFICE PRODUCTS &	(2) BOXES COFFEE	0.00	67.12
SRM CONCRETE	CONCRETE	4740.00	0.00
STUART C. IRBY CO.	(25) 200 AMP UG METER BASES	0.00	2141.25
SUNBELT FIRE	MEDICAL GLOVES	1110.00	0.00
SUNBELT FIRE	TESTING RESPIRATOR FIT, BA TECH SE	729.17	0.00
SUNBELT FIRE	MASKS	3915.00	0.00
T&T UNIFORMS, INC.	PD UNIFORMS	624.00	0.00
TENNIS COURT SUPPLY	(2) 5' DELUXE COURTSIDE TENNIS BEN	0.00	1200.38
TITAN UTILITY SERVICES	EQUIPMENT SAFETY TESTING & INSPE	5258.50	0.00
ULINE	(4) 32 GALLON TRASH CANS	201.29	0.00
USA BLUEBOOK, LTD	SEWER SUPPLIES	0.00	2254.63
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	72284.93
WALMART COMMUNITY/ CAPITAL C	OPERATING/JANITORIAL SUPPLIES	12.24	0.00
WALMART COMMUNITY/ CAPITAL C	OPERATING/JANITORIAL SUPPLIES	40.01	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	787.14	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	3574.72	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	1048.84	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	1406.55	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	206.01	0.00
ALICIA L WILLIAMS	MONTHLY MILEAGE/TUITION REIMBURS	35.98	845.00
Open & Paid Invoice Totals:		\$168,645.70	\$540,473.79
Grand Total of Open & Paid Invoices:			\$709,119.49