THE HUB OF CITY OF ROBERTSDALE BALDWIN COUNTY

Robertsdale City Council Minutes
Monday, July 20, 2026 - 6:00 p.m.

I. **Call to Order**

Mayor Campbell called the meeting to order at 6:00 p.m.

II. **Invocation**

Offered by Councilmember Hollingsworth

III. **Pledge of Allegiance**

IV. **Roll Call**

City Clerk Shannon Burkett conducted roll call.

Present:	Mayor Ruthie Campbell
	Councilmember Jonathan Kitchens
	Councilmember Adam Manning
	Councilmember Jonathan Lynn
	Councilmember Danna Overstreet
	Councilmember Paul Hollingsworth
Absent:	None

V. **Approval of Previous Minutes:**

1. Regular Council Meeting – July 6, 2026

Councilmember Kitchens made a motion to approve the minutes of July 6, 2026, as written. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.

VI. **Approval of Bills - Per List**

Councilmember Hollingsworth made a motion to accept the bills for payment as presented. Councilmember Manning seconded the motion. There was no discussion. The vote was unanimous. Motion carried. APPENDIX I

VII. **Agenda Amendments:**

No amendments were presented.

VIII. **Public Comments – Agenda Only (Limit comments to 3 minutes or less)**

No public comments.

IX. **Presentations:**

1. Juli Eberly – Benefit Barrel Race

Julie Eberly appeared before the Council requesting a donation of the City Arena for a benefit barrel race scheduled for July 31, 2026. She explained that admission for spectators would be free, and the proceeds from the entry fees and voluntary vendor donations would assist with the ongoing medical expenses for two-year-old Eleanor, who has been diagnosed with Osteogenesis Imperfecta. After discussion, Councilmember Hollingsworth made a motion to donate the use of the Arena for the benefit event. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.

X. **Unfinished Business:**

1. Baldwin County Child Advocacy Center 2025 Performance Contract $2,500

Niki Whitaker, Executive Director, discussed services provided to Robertsdale children during 2025. Ken Raines, City Attorney, explained that although no contract had been executed in 2025, the City could amend its current agreement rather than execute a retroactive contract. Councilmember Hollingsworth made a motion to increase the City's 2026 contribution from $5,000 to $7,500. Councilmember Overstreet seconded the motion. Councilmember Kitchens and Councilmember Manning asked about splitting up the additional contribution. Mrs. Whitaker mentioned the donation request to all municipalities was increased. The vote was unanimous. Motion carried.

XI. **New Business:**

1. ABC License – Vitolli's Pizzeria and Italian Eatery, 21862 Hwy 59 Ste A

   Councilmember Kitchens made a motion to approve the ABC License for Vitolli's Pizzeria and Italian Eatery. Councilmember Manning seconded the motion. There was no discussion, and the vote was unanimous. Motion carried.

2. Reappointment of June Kennedy & Amanda Brill to Park & Street Tree Committee

   Councilmember Lynn made a motion to reappoint June Kennedy and Amanda Brill to the Park & Street Tree Committee. Councilmember Hollingsworth seconded the motion. There was no discussion on the motion. The vote was unanimous. Motion carried.

3. Gravity Sewer Contract Award

   Denise King with Goodwyn Mills Cawood presented the recommendation to award the contract as part of the USDA-funded sewer improvement project, which included the base bid and three alternates. The recommendation was to award the contract to R&B Contracting in the amount of $2,538,135.50, subject to USDA approval. Councilmember Hollingsworth made a motion to award the bid contract to R&B Contracting, including the three alternates, subject to USDA approval. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.

4. Sewer Force Main Contract Award

   Denise King then presented the recommendation to award the Force Main Improvement contract to General Maintenance Contractor of East Alabama for $1,066,304, subject to USDA approval. The Council discussed how the project would improve wastewater capacity and complete another phase of the City's long-term sewer improvements. Councilmember Lynn made a motion to award the contract to General Maintenance Contractor of East Alabama, subject to USDA approval. Councilmember Kitchens seconded the motion. Councilmember Hollingsworth discussed this ongoing major sewer project. The vote was unanimous. Motion carried.

5. Appointment to fill a vacancy on the Zoning Board of Adjustments

   The Council discussed filling this vacancy, and since additional candidates were still being contacted, the Council agreed to delay the appointment. Councilmember Kitchens made a motion to table the appointment until the next meeting. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.

6. Award RFPs – Debris Monitoring Services and Rotating Equipment Services

   Rustee Karoli addressed the Council and recommended awarding the debris monitoring services contract to Thompson Consulting. This service is to ensure FEMA compliance following future storm events. Councilmember Hollingsworth made a motion to award the Debris Monitoring Services Contract to Thompson Consulting. Councilmember Lynn seconded the motion. Discussion included FEMA reimbursement requirements and oversight responsibilities. The vote was unanimous. Motion carried.

   The recommendation was to award the rotating equipment services maintenance contract for lift stations and water infrastructure to Sheppard Services. Councilmember Kitchens made a motion to award the Rotating Equipment Services Contract to Sheppard Services LLC. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.

7. Board of Education MOU

   Mayor Campbell presented the Memorandum of Understanding between the City and the Baldwin County Board of Education regarding construction of a new athletic complex at Robertsdale High School. The agreement provides that the City will convey property behind the high school and contribute $500,000 toward infrastructure improvements, while the Board of Education will construct a new stadium and athletic complex. Ken Raines, City Attorney, expressed appreciation for the cooperative efforts throughout the negotiations that resulted in the final agreement. Councilmember Hollingsworth made a motion to approve the MOU with the Baldwin County Board of Education, hopefully leading to a new stadium at Robertsdale High School. Councilmember Lynn seconded the motion. Mayor Campbell asked for discussion on the motion.

Councilmember Hollingsworth expressed his excitement for this project for now and future generations, and thanked the Board of Education and School Board Representative Tony Myrick for working toward this project. Councilmember Hollingsworth requested a roll call vote. Councilmember Lynn pointed out that the project will benefit not just football, but soccer, track, band, and other student activities. Councilmember Kitchens conveyed his appreciation to the past administration for their work over the years in acquiring the land and creating this opportunity. Roll call vote revealed: Ayes: Mayor Campbell, Councilmembers Kitchens, Manning, Lynn, Overstreet, and Hollingsworth. Nays: None. Motion carried.

Following approval, Baldwin County Board of Education member Tony Myrick and Robertsdale High School Principal White thanked the Council and expressed appreciation for the partnership between the City and Board of Education, noting the positive impact this will have on the students and the Central Baldwin Community.

XII. Reports of Officers/Departments/Committees:

Report given by Electric Foreman Scott Bankester and Lee Irwin, Water, Sewer & Gas Foreman.

Fire Chief Nick Moore announced that firefighter Lieutenant Mark Brown has been named the 2025 Firefighter of the Year by the Baldwin County Fire Chiefs Association. The Council congratulated Lieutenant Brown for this distinguished honor and recognized the dedication of the entire Fire Department.

XIII. Resolutions and Ordinances:

There were no resolutions or ordinances presented.

XIV. Other New/Unfinished Business:

No new or unfinished business.

XV. Information:

Mayor Campbell reminded everyone about the upcoming Central Baldwin Chamber of Commerce Flavors of the South event. Councilmember Lynn encouraged public participation in the Robertsdale High School Football Drawdown fundraiser.

XVI. Public Comments: (Limit comments to 3 minutes or less)

Councilmember Hollingsworth requested permission to speak as a citizen, thanking everyone who had worked over the many years to make the Robertsdale High School Athletic Complex possible.

XVII. Executive Session:

No Executive Session was held.

XVIII. Adjournment:

Councilmember Kitchens made a motion to adjourn the meeting. Councilmember Overstreet seconded the motion. There was no discussion, and the motion was unanimous. Motion carried.

APPROVED THIS 3RD DAY OF August, 2026.

SECRETARY

Ruthie Campbell
MAYOR

CITY OF ROBERTSDALE
JULY 20, 2026

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor	Description	Open	Paid
3 H'S MONOGRAM & APPLIQUE/AMY	UNIFORM EMBROIDERY	0.00	416.00
3 H'S MONOGRAM & APPLIQUE/AMY	(2) EMBROIDERY POLICE BADGE - CHAPLAIN	30.00	0.00
ACTION	MUG/TUMBLER PRINTING	0.00	2529.82
ACTION	(200) TOTE BAGS AND PRINTING	422.00	0.00
AIRGAS USA, LLC	CYLINDER RENTALS	2212.58	0.00
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS	2175.00	0.00
ALABAMA FIRE COLLEGE	FIRE DEPT TRAINING	0.00	1880.80
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALICIA L WILLIAMS	CITY'S PORTION OF GYM MEMBERSHIP	0.00	120.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	65.76	75.98
TEC INDUSTRIES INC	REPAIRS TO TRUCK #18	430.52	0.00
ICCMA	ANNUAL MEMBERSHIP DUES-GIPSON, WILLIAMS	200.00	0.00
ANIXTER POWER SOLUTIONS, LLC	3/8" GUY WIRE WRAP, SWINGING CLEVIS, SQUEEZE ON CON	311.10	0.00
ANNIE MOODY	CITY'S PORTION GYM MEMBERSHIP	70.00	0.00
ARISTA INFORMATION SYSTEMS, IN	UT BILLS- PRINT SERVICE & POSTAGE	7589.24	0.00
AT&T MOBILITY	ALL CITY CELL PHONE EXPENSE	2907.45	0.00
BALD CO MAYOR'S ASSOCIATION	2026 MEMBERSHIP DUES	3000.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	52.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	306.69	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	211.00	0.00
BALDWIN JANITORIAL AND PAPER, I	TOILET PAPER, PAPER TOWELS, MULTIFOLD TOWELS	364.75	0.00
BALDWIN PORTABLE TOILETS	PENNSYLVANIA ST	0.00	187.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	220.00
BALDWIN PORTABLE TOILETS	JOB SITE 41400 FIELD BY PD	0.00	198.00
BALDWIN PORTABLE TOILETS	PENNSYLVANIA ST	0.00	187.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	220.00
BOB BARKER COMPANY, INC.	(8) COTTON MATTRESS	1273.59	0.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	462.11	0.00
BRANDI OVERSTREET	MONTHLY MILEAGE EXPENSE	0.00	66.99
CALVIN DADE	SUMMER CAMP - BASKETBALL	0.00	315.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	729.99	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CHASE BISHOP	FIREFIGHTER CALL OUT PAY	45.00	0.00
CITIZENS' BANK	2025 GARBAGE TRUCK	0.00	7805.63
TIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
VICPLUS LLC	MUNICODE ADMIN SUPPORT FEE	275.63	0.00
CIVIL SOUTHEAST ENGINEERING GI	TOPOGRAPHY SURVEY	0.00	2800.00
CIVIL SOUTHEAST ENGINEERING GI	Palmer St. Intersection / 30 Cubed Roadway Proj.	22245.00	0.00
CLASSIC COLLISION	REPAIRS 2024 DODGE DURANGO	2549.15	0.00
CLEVERDON SOD FARM	1/2 PALLET CENTIPEDE MINI ROLLS - BEVERLY & HAMMOND	54.50	0.00
COASTAL ENVIRONMENTAL AND ER	HYDROSEEDING - AMPHITHEATER	1800.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	CABLE TIES	0.00	124.95
COASTAL INDUSTRIAL SUPPLY LLC	Sanitation - (24) PKS L GLOVES, (24) PKS XL GLOVES	1296.00	1296.00
COASTAL INDUSTRIAL SUPPLY LLC	FLAGGING TAPE	12.76	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES & ORANGE FENCE - HOLIDAY	0.00	256.92
COASTAL INDUSTRIAL SUPPLY LLC	CHOP SAW BLADES	0.00	279.98
COASTAL INDUSTRIAL SUPPLY LLC	1 PALLET OF BOTTLED WATER	587.16	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DIAMOND BIT SAW	62.04	0.00
COASTAL INDUSTRIAL SUPPLY LLC	PRESSURE WASHER PARTS	102.64	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL BITS, TAPS, BOLTS, ALL THREAD --- ST	104.53	0.00
COASTAL INDUSTRIAL SUPPLY LLC	DRILL SOCKETS	276.64	0.00
COLE FINCHER	FIREFIGHTER CALL OUT PAY	45.00	0.00
DANIEL LOVETTE	SUMMER CAMP - BASKETBALL	0.00	245.00
DAVID E BLANCHARD	SUMMER CAMP - BASEBALL	0.00	420.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	7198.87	5479.73
DUPLICATORS PRINTING	PY & AP CUSTOM ENVELOPES	1512.92	0.00
ELI L LYNN	FIREFIGHTER CALL OUT PAY	1320.00	0.00
ELIZABETH FULLER	SUMMER CAMP - WRESTLING & FLAG FOOTBALL	0.00	420.00
MPIRE TRUCK SALES, LLC	DEF HEADER - SANITATION	644.52	0.00
MPTY MINDZ MOTORSPORTS, LLC.	2026 JEEP GRAND CHEROKEE/CERAMIC FILM-RADIO	700.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON WATERWORKS #1204	3/4" COMPRESSION VALVES	1665.00	2352.40
FERGUSON WATERWORKS #1204	3/4" BACKFLOWS - WATER	0.00	2752.00
FERGUSON WATERWORKS #1204	3/4 PLASTIC INSERTS	771.06	0.00
FORTILINE, INC.	TAPPING SADDLE / WATER TAP SUPPLIES - AMPHITHEATER	817.37	0.00
GALLS, LLC	PERSONAL PROPERTY BAG	45.24	0.00
GATEWAY ELECTRICAL SUPPLY, LL	200FT 3" PIPE - INVENTORY	381.26	0.00
GATEWAY ELECTRICAL SUPPLY, LL	PHONE BOX & PLATE - PD	3.60	0.00
GATEWAY ELECTRICAL SUPPLY, LL	PVC ELBOWS & COUPLINGS	283.48	0.00
GATEWAY ELECTRICAL SUPPLY, LL	FLAT ROPE - PARKS	99.97	0.00
GRAINGER	(40) SNAP PINS FOR BARRICADES	0.00	49.60

ACCOUNTS PAYABLE
BILL LIST

GREER'S #34	DRINKING WATER -PD	33.00	0.00
GRESCO SUPPLY, INC.	ORDER 6 - AID TO CONSTRUCT - SOUTHTOWN	0.00	2875.00
GRESCO SUPPLY, INC.	ANCHOR RODS	562.50	0.00
GRESCO SUPPLY, INC.	STAPLES	840.00	0.00
GRESCO SUPPLY, INC.	ELECTRIC TOOLS	409.50	0.00
GULF COAST BLDG SUPPLY & HARD	REPR & MTN TO BLDGS, OPER & MISC SUPPLIES	3099.45	0.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIMES	9546.45	0.00
HAYNES EMERGENCY LIGHTING	STROBE LIGHT FOR AMY'S PD VEHICLE	180.42	0.00
HEATHER A FELLER	MONTHLY MILEAGE EXPENSE	59.67	0.00
HERC RENTALS	PUMP VAC ASST COLLEGE AVE / CIRCLE DRIVE	0.00	16856.93
HINKLE METALS & SUPPLY CO	CONTACTER - COLISEUM COOLER	48.45	0.00
JB CITY TIRE & AUTO	TIRE REPAIR - TRAILER	208.84	0.00
JB CITY TIRE & AUTO	TIRES - PD VEHICLE & PARKS EQUIPMENT	1157.59	0.00
JB CITY TIRE & AUTO	TIRES - TRUCK #39	1282.64	0.00
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMBO ROLL TOILET PAPER	0.00	88.41
IMPERIAL DADE	JANITORIAL SUPPLIES	1366.56	0.00
INFIRMARY OCCUPATIONAL HEALTH	PRE EMPLOYMENT DRUG AND ALCOHOL TESTING	70.00	0.00
INTL INSTITUTE OF MUNICIPAL CLEF	MEMBER DUES & CONT PROF DEV THRU 9/30/2026	220.00	0.00
JACK N. D. BODREE	SUMMER CAMP - BASEBALL	0.00	420.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	1785.00	0.00
JAMES PARRISH COLEMAN	JUNE/2026 COURT CONTRACT SERV	0.00	1800.00
JAMES T GOSNELL JR	SUMMER CAMP - WRESTLING & FLAG FOOTBALL	0.00	420.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	32.05	0.00
JEREMY M CHAMPION	SUMMER CAMP - BASEBALL	0.00	420.00
JERRY PATE TURF & IRRIGATION, IN	(12) SPRINKLER HEADS AND (12) 90 DEGREE ELBOWS	594.08	0.00
JOCELIN HENDRIX	FIREFIGHTER CALL OUT PAY	690.00	0.00
KATHY ANN MCMILLAN	SUMMER CAMP - CRAFT	0.00	1400.00
KELLEY BROS HDWE OF ALABAMA	3'0' HEAD, 7'0" RH SJ, 7'0" RH HJ, (3) STAINLESS HINGE, CLOS	1170.00	0.00
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSE FOR MTH- JUNE/2026	8079.49	0.00
KILBOURNE & KILBOURNE	CUSTOM ROBERTSDALE PINS	0.00	631.50
LANETTE RANDALL	SUMMER CAMP - CRAFT / SUPPLIES	0.00	1540.49
LENSLOCK	IN-CAR VIDEO SYSTEM EQ & SERVICE	1899.00	0.00
LOCAL GOVERNMENT SERVICES, LL	ASSISTED FRANCHISE AGREEMENTS - GIGIPOWER & HOTWI	4000.00	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2190.00	0.00
LYNN PEAVEY COMPANY	DRUG TEST KITS - PD	0.00	53.00
AMA LOU'S RESTAURANT	INMATE MEALS	2316.00	2592.00
ARK BROWN	FIREFIGHTER CALL OUT PAY	2700.00	0.00
ARLENA BISHOP	FIREFIGHTER CALL OUT PAY	120.00	0.00
MARSHALL O. DAVIS, JR	SUMMER CAMP - BASKETBALL	0.00	595.00
MATHES OF ALABAMA/FOLEY	2 BOXES OF CAT 6 & ROLL OF MC	527.88	0.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	345.00	0.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER SUPPLIES	7560.28	0.00
MITCHELL LANDSCAPE AND CONSTI	HWY 90 AND COLLEGE CONCRETE REMOVAL AND REPAIR	15875.00	0.00
MITCHELL LANDSCAPE AND CONSTI	SPLASH PAD / SIDEWALK REPAIR	2800.00	0.00
MITCHELL LANDSCAPE AND CONSTI	SOUTHFIELD REPAIR CONRETE AND ASPHALT	2800.00	0.00
MOBILE MECHANICAL SERVICE INC.	AIR COMPRESSOR MAINTENANCE & REPAIRS - PARKS	453.83	0.00
MOBILE PIPE & WELDING, INC.	REPLACED VALVES - LABOR, EQUIPMENT, & MATERIALS	15791.29	0.00
MOBILE SOLVENT & SUPPLY	(3) CYLINDER CHLORINE IC002	851.95	0.00
NAFECO	FIRE DEPT OPERATING SUPPLIES	0.00	6342.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	1935.00	0.00
OFFICE OF PROSECUTION SERVICE	PRETRIAL DIVERSION RECORDS	7.00	0.00
OLIVAI RYAN	SUMMER CAMP - STEM	0.00	350.00
PACE ANALYTICAL SERVICES, INC	REG WATER SAMPLES & SEWER SAMPLE TESTING	397.00	391.00
PACE ANALYTICAL SERVICES, INC	DRINKING WATER TEST SAMPLES	391.00	0.00
PARISH TRACTOR	SUCTION TUBE	0.00	994.24
PARISH TRACTOR	CHOP SAW BLADES	0.00	167.44
PARISH TRACTOR	SEAL FOR ZT -#1211 - PARKS	165.56	0.00
PARISH TRACTOR	PRESSURE WASHING AND CHAIN SAW SCREEN	218.45	0.00
PARISH TRACTOR	MOTOR MOUNTS - ZT 1211 - PARKS	125.00	0.00
AUL E PATTERSON	FIREFIGHTER CALL OUT PAY	2325.00	0.00
OWER SYSTEMS OF MS, LLC	GENERATOR REPAIRS/MAINT @ PD & NORTH WWTP	0.00	2941.00
OWER SYSTEMS OF MS, LLC	GENERATOR MAINTENANCE / ALL CITY GENERATORS	7266.00	0.00
PRIMETIME STUMP GRINDING LLC	3 STUMPS REMOVED - GARRETT PARK & BALL FIELD	550.00	0.00
PYE BARKER FIRE & SAFETY	WEEKLY DISEL FIRE PUMP RUNS - SWIFT BUILDING	866.67	0.00
PYROTECNICO FIREWORKS INC.	2026 FIREWORKS DISPLAY	11000.00	0.00
QUALITY PRINTING & BUSINESS SYS	CH, PD, PW/ COPIER MTN EXPENSE	358.37	0.00
QUIKSERV, INC	(2) TICKET WINDOW CUSTOM LEVEL 3	6524.00	0.00
RACINE FEED, GARDEN & SUPPLY	10 BAGS OF LIME	182.50	0.00
RACINE FEED, GARDEN & SUPPLY	COPPER SULFATE	677.20	0.00
RACINE FEED, GARDEN & SUPPLY	SEED FOR AMPHITHEATER	6.00	0.00
RACINE FEED, GARDEN & SUPPLY	(8) 50LB BAGS LIME - WATER/SEWER	146.00	0.00
RACINE FEED, GARDEN & SUPPLY	HAY - AMPITHEATER	735.00	0.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**

JULY 20, 2026 **BILL LIST**

REGAN MECHANIX LLC	REPAIRS TO FD LADDER TRUCK	966.86	510.30
REGIONS BANK CORP TRUST OPER.	ANNUAL TRUSTEE FEES	4840.00	0.00
RETIREMENT SYSTEMS OF ALA	RETIREE LUMP SUM PAYMENT	0.00	14080.00
ROBERTSDALE AUTO PARTS	BATTERY #23	199.49	0.00
ROBERTSDALE AUTO PARTS	GREASE - ALL DEPTS	449.59	0.00
ROBERTSDALE AUTO PARTS	OIL FILTERS	167.88	0.00
ROBERTSDALE AUTO PARTS	DEF - EQUIPMENT	87.96	0.00
ROBERTSDALE AUTO PARTS	FILTERS - PD, ST & WATER - VEHICLES	299.99	0.00
ROBERTSDALE POWER EQUIP	STRING & FUEL MIX - PARKS	0.00	151.68
ROBERTSDALE POWER EQUIP	CHAIN FOR WWTP CHAINSAW & (2) CHAINS FOR CHAINSAW	0.00	125.56
ROCIC	JULY 2026 - JUNE 2027 SERVICE FEE	0.00	500.00
OMA KERBY	SUMMER CAMP - STEM	0.00	350.00
ON BEMIS	FIREFIGHTER CALL OUT PAY	1080.00	0.00
..OYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	525.00	0.00
RUBBER AND SPECIALTIES, INC	HOSE FOR VAC TRAILER	590.94	0.00
RUTH M CAMPBELL	MILEAGE EXPENSE	492.28	0.00
RYAN RODRIGUEZ	SUMMER CAMP - BASEBALL	420.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	0.00	597.66
SEMINOLE LAWN CARE, LLC	ALL CITY FLOWER BEDS	450.00	0.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	1725.00	0.00
SHEPPARD SERVICES, LLC	CONTROL PANEL REPAIR AT FAIRGROUND RD WELL	0.00	9908.64
SHEPPARD SERVICES, LLC	WELL REPAIRS	0.00	8010.34
SHEPPARD SERVICES, LLC	(4) TRANSDUCERS	6457.68	0.00
SHEPPARD SERVICES, LLC	TRANSDUCER FOR HWY 90 LIFT STATION	1464.29	0.00
SHEPPARD SERVICES, LLC	(4) DWYER PUMP CONTROLLERS FOR HWY 90 LIFT STATION	5402.88	0.00
SMITH INDUSTRIAL SERVICE, INC	UNSTOP SEWER LINES - HWY 90	1561.70	0.00
SMITH INDUSTRIAL SERVICE, INC	ROCKVALLEY VAC ASSIST	2414.71	0.00
SMITH INDUSTRIAL SERVICE, INC	HWY 90 6/28 & 6/29	3412.05	0.00
SOUTHERN COMPANY SERVICES, IN	TRANSMISSION & ANCILLARY SERV	81960.86	0.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE FPS	811.00	0.00
SRM CONCRETE	COUNTY RD 71 & US 90	4834.00	0.00
STAPLES	OFFICE SUPPLIES	1200.27	708.43
STERICYCLE, INC.	SHRED IT SVCS - PD	288.89	0.00
STUART C. IRBY CO.	(23) SETS POLE FOAM 6CU FT	0.00	2903.75
STUART C. IRBY CO.	ORDER 2 - AID TO CONSTRUCT - SOUTHTOWN	0.00	3730.50
TUART C. IRBY CO.	(30) MILBANK UNDERGROUND METER BASES	0.00	2659.50
TUART CONSTRUCTION, LLC	AMPH THEATER PAY APP #7	164863.00	0.00
.JN SOUTH JOHN DEERE	TRACTOR KEY	0.00	28.62
SUNBELT FIRE	ANNUAL PUMP TEST ENGINE-10, 11, 12 & 5	1390.00	0.00
SUNBELT FIRE	ANNUAL COMPRESSOR SERVICE AND REPAIRS - FD	901.10	0.00
SUNBELT FIRE	SCBA FLOW TEST - FD	1976.25	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSE	14758.33	0.00
SWEAT TIRE CO INC	TIRE FOR PD VEHICLE	192.00	0.00
SWEAT TIRE CO INC	LAWNMOWER TIRES - PARKS	1223.52	0.00
SWEEP MASTERS, INC.	4TH OF JULY STREET SWEEPING	1650.00	0.00
T MOBILE	PD BODYCAM DATA	324.45	0.00
TASC	ADMIN FEE - FSA & ACA REPORTING	264.03	0.00
TAYLOR CONSTRUCTION OF BALDW	(28) LOADS SANDY BASE - AMPHITHEATER	0.00	7280.00
TAYLOR CONSTRUCTION OF BALDW	WORK FOR ROADS AT COLISEUM / ARENA AREA	0.00	9770.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	4944.00	0.00
TeamLogic IT	SERVICE @ CH & PW	1633.13	0.00
TEREANCE PINKNEY	SUMMER CAMP - BASKETBALL	0.00	420.00
THOMAS F MONK	JUNE/2026 COURT CONTRACT SERV	0.00	1800.00
THOMPSON ENGINEERING, INC	FAIRGROUND RD TURN LANE	6262.25	0.00
THOMPSON TRACTOR CO INC	RENTING STRAW BLOWER -AMPHITHEATER	196.65	0.00
THOMPSON TRACTOR CO INC	TRACTOR KEY	32.84	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO THE CAT 310	6571.76	0.00
THOMPSON TRACTOR CO INC	REPAIRS TO HYDRAULIC FRONTEND LOADER	936.48	0.00
TREVIPAY	OPERATING/JANITORIAL SUPPLIES	202.57	216.53
S DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	39053.73	0.00
SA BLUEBOOK, LTD	EXPANDABLE SAMPLE DIPPER/ GLUCOSE ACID SOLUTION	234.00	711.75
.SA BLUEBOOK, LTD	FIRE HYDRANT PRESSURE GAUGE - WATER	390.81	0.00
VIRTUAL ACADEMY	RENEWAL --VIRTUAL ACADEMY TRAINING	0.00	1170.00
VULCAN INC	(6) 12" STOP SIGNS, (6) 6' 2# POSTS	165.00	0.00
WILLIAM CARNLEY	SUMMER CAMP - BASEBALL	0.00	420.00
WM CORPORATE SERVICES, INC.	ALL CITY - WASTE DISPOSAL	0.00	5914.61
	Open & Paid Invoice Totals:	**$564,006.01**	**$154,698.88**
	Grand Total of Open & Paid Invoices:		**$718,704.89**