



Robertsdale City Council Minutes
Monday, August 3, 2026 ~ 6:00 p.m.
Workshop at 5:00 p.m.

- I. **Call to Order:**
Mayor Campbell called the meeting to order at 6:00 p.m.
- II. **Invocation:**
Offered by Councilmember Kitchens
- 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 20, 2026
Councilmember Hollingsworth made a motion to approve the minutes of July 20, 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 Kitchens 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:**
There were no agenda amendments.
- VIII. **Public Hearing:**
There were no scheduled public hearings.
- IX. **Public Comments – Agenda Only: (Limit comments to 3 minutes or less)**
No public comments were made.
- X. **Presentations:**
There were no presentations.
- XI. **Unfinished Business:**
1. Appointment to fill a vacancy on the Zoning Board of Adjustments
Councilmember Hollingsworth made a motion to appoint Chad Thomas to fill the vacancy on the Zoning Board of Adjustments. Councilmember Overstreet seconded the motion. There were no other nominations or discussion on the motion. The vote was unanimous. Motion carried.
- XII. **New Business:**
1. Reschedule September 7th meeting due to Labor Day Holiday
Councilmember Overstreet made a motion to reschedule this meeting to Tuesday, September 8th at the regular time. Councilmember Lynn seconded the motion. There was no discussion, and the vote was unanimous. Motion carried.
2. Request to dispose of surplus or obsolete City-owned property: 250th American Flags
Councilmember Lynn made a motion to approve the surplus request of the 250th Anniversary flags. Councilmember Overstreet seconded the motion. There was no discussion on the motion. The vote was unanimous. Motion carried.

3. AirMedCare membership renewal

Lewis Shealy, Chief Financial Officer, discussed with the Council the membership and the benefits available to City employees and their families, including firefighters. Councilmember Kitchens made a motion to renew the membership with AirMedCare. Councilmember Manning seconded the motion. Councilmember Hollingsworth emphasized the benefit to employees and their families. The vote was unanimous. Abstaining: Councilmember Overstreet. Motion carried.

XIII. Reports of Officers/Departments/Committees:

No reports were provided.

XIV. Resolutions and Ordinances:

Ordinance No. 011-2026 Amendment to Personnel Policy-Authorized Personnel, City Vehicles

Motion was made by Councilmember Overstreet, seconded by Councilmember Lynn, to suspend the rules to allow for the immediate passage of this ordinance at this meeting, and the same passed and adopted by unanimous vote of the Council. Roll call vote revealed: Ayes: Mayor Campbell, Councilmembers Kitchens, Manning, Lynn, Overstreet, Hollingsworth. Nays: None. Motion carried. APPENDIX II

Motion was made by Councilmember Overstreet, seconded by Councilmember Manning, to adopt Ordinance No. 011-2026. Roll call vote revealed: Ayes: Mayor Campbell, Councilmembers Kitchens, Manning, Lynn, Overstreet, Hollingsworth. Nays: None. Motion carried. APPENDIX II

XV. Other New/Unfinished Business:

There was no new or unfinished business.

XVI. Information:

Mayor Campbell and the Council discussed the RHS Football Drawdown fundraiser, mentioning that there was a good turnout and the event ran smoothly. The Council also discussed the upcoming rodeo, which will be held Thursday, Friday, and Saturday.

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

Public Comment given by: Chad Patterson.

XVIII. Executive Session:

No Executive Session was held.

XIX. Adjournment:

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

APPROVED THIS 17th DAY OF August, 2026.


SECRETARY


MAYOR

Vendor	Description	Open	Paid
SHERWIN WILLIAMS/COMEX GROUP	PAINT - PD	0.00	44.95
ACTION	(60) PKG - TROUBLE CALL FORMS	0.00	285.00
ACTION	(6) DECALS	50.00	0.00
AIRGAS USA, LLC	COMPRESSED AIR FOR TORQUE WRENCH - S	0.00	228.10
AL MUNICIPAL INSURANCE CORP	DUCTIBLE-BALD CO CATTLE & FAIR	25000.00	0.00
ALTEGRA TECHNOLOGIES LLC	WEBSITE HOSTING	95.00	0.00
AQUA PRODUCTS, INC	REGAL CHLORINATION SYSTEM FOR WELL 4	0.00	3597.00
AUBURN UNIVERSITY -GOV & ECONOMIC	AMROA CMRO 300-ALICIA WILLIAMS	245.00	0.00
AUDRA L CAMPBELL	MONTHLY PHONE EXPENSE	41.99	0.00
BALDWIN EMC	CRYSTAL POINTE	0.00	75.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	128.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	55.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	60.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	47.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	208.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	312.69	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	67.00	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	221.00	0.00
BALDWIN PORTABLE TOILETS	PORTABLE TOILETS - PARK & AMPHITHEATER	407.00	0.00
CARE HOUSE	2024 POLICE-SERVICE CONTRACT	0.00	2500.00
CARE HOUSE	2026 POLICE-SERVICE CONTRACT	0.00	7500.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CENGAGE LEARNING INC/GALE	LB - BOOKS	0.00	118.50
CENTRAL BALD CHAMBER OF COMMERC	FLAVORS OF THE SOUTH	0.00	1500.00
COASTAL INDUSTRIAL SUPPLY LLC	(100) PKS OF EAR PLUGS - PARK	0.00	74.90
COASTAL INDUSTRIAL SUPPLY LLC	(300) CABLE & ZIP TIES	0.00	75.96
COASTAL INDUSTRIAL SUPPLY LLC	WAND & NOZZLE FOR BACK TRAILER -SEWEF	0.00	87.67
COASTAL INDUSTRIAL SUPPLY LLC	SANITATION GLOVES	1080.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAWZALL - FOR TRUCK #23	160.80	0.00
CODY LEE NIMS	FIREFIGHTER CALL OUT PAY	0.00	855.00
CROWD CONTROL COMPANY	(12) CROWD BARRICADES, (1) BARRICADE CA	2360.75	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	5037.09	5023.97
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	242.32
DE LAGE LANDEN FIN SERV (COPIER)	CITY HALL/ COPIER CONTRACT	0.00	677.98
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	216.30
DE LAGE LANDEN FIN SERV (COPIER)	PURCHASED AND REPLACED TIMER - TENNIS	0.00	215.00
AMOND M&A ELECTRIC, LLC	REPAIRED AUTO METERING CONTROL BOX - 1	175.00	0.00
AMOND M&A ELECTRIC, LLC	BUSINESS CARDS-KAROLYI, BENEFIELD	156.00	0.00
DUPLICATORS PRINTING	ANNUAL MAGAZINE SUBSCRIPTION	51.02	0.00
EBSCO	CABINET LINES FOR LOADER TRUCK - SANITA	0.00	1196.64
ENVIRONMENTAL PRODUCTS GROUP	IN-PERSON COURT INTERPRETATION	0.00	175.00
EVER E BEDOYA	CLASSIFICATION AND COMPENSATION TASK	9375.00	0.00
EVERGREEN SOLUTIONS, LLC	(6) GREEN PIPE CONNECTORS - STREETS	0.00	68.82
FERGUSON ENTERPRISES LLC #20	SILT FENCE - AMPHITHEATER	0.00	404.86
FERGUSON WATERWORKS #1204	SHIRTS & HATS - FD	1327.50	0.00
G & B SPORTSWEAR	RETURN SHIPPING LABEL - PD	7.99	0.00
GALLS, LLC	PANEL FOR PD CAMERAS	0.00	154.73
GATEWAY ELECTRICAL SUPPLY, LLC	(5) 25 KVA PODMOUNT TRANSFORMERS	0.00	12635.00
GRESKO SUPPLY, INC.	TRANSFORMER SLING - ELEC	0.00	453.50
GRESKO SUPPLY, INC.	RAT BAIT STATIONS - PW	0.00	75.00
GULF COAST EXTERMINATORS, LLC	PUMP CIRCLE DR LIFT STATION - SEWER	0.00	15821.93
HERC RENTALS	CAPACITORS - SOFTBALL COMPLEX	63.92	0.00
HINKLE METALS & SUPPLY CO	THERMOSTAT & CAPACITOR - SR CENTER	164.48	0.00
HINKLE METALS & SUPPLY CO	TIRE SENSOR - PD TAHOE	70.00	0.00
HUB CITY TIRE & AUTO	JANITORIAL SUPPLIES	0.00	48.14
IMPERIAL DADE	(400) 40BAGS OF MAGNESIUM HYROXIDE - P	0.00	17478.30
INDUSTRIAL CHEMICALS, INC.	(13) EXTRA KEYS COLISEUM	0.00	104.00
KELLEY BROS HDWE OF ALABAMA	PERFORMANCE CONTRACT	15000.00	0.00
LIGHTHOUSE OF BALDWIN COUNTY	(10) PORTABLE ANTENNA / (3) RAPID CHARGE	488.79	0.00
& D CONSULTING, LLC	INMATE MEALS	2040.00	0.00
AMA LOU'S RESTAURANT	PURCHASE POWER	0.00	580717.48
EAGPOWER	MITCHELL LANDSCAPE AND CONSTRUCT	0.00	8600.00
MITCHELL LANDSCAPE AND CONSTRUCT	(2) THERMAL IMAGING CAMERA - FD	7513.78	0.00
NAFECO	PRETRIAL DIVERSION RECORDS	42.00	0.00
OFFICE OF PROSECUTION SERVICES	BATTERY - PD	0.00	135.61
O'REILLY AUTO PARTS	(8) WATER SAMPLES TESTED	0.00	355.00
PACE ANALYTICAL SERVICES, INC	TRACTOR PTO PUMP - PARKS	0.00	239.04
PARISH TRACTOR	BELT FOR MOWER	87.80	0.00
PARISH TRACTOR	PIPESUITE - YRLY SUBSCRIPTION FEE	2328.33	0.00
PIPELINE ANALYTICS	TRANSDUCER REPLACED FOR JOCKEY PUMP	2317.62	0.00
PYE BARKER FIRE & SAFETY	QUALITY PRINTING & BUSINESS SYSTEM	0.00	90.53
LB/ COPIER MTN EXPENSE			

CITY OF ROBERTSDALE		ACCOUNTS PAYABLE		APPENDIX
AUGUST 03, 2026		BILL LIST		
QUALITY PRINTING & BUSINESS SYSTEM	FRIEGHT FOR TONER - PD		22.99	0.00
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES		0.00	2767.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59		0.00	34.55
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG		0.00	105.13
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD		0.00	135.62
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION		0.00	79.29
ROBERTSDALE POWER EQUIP	SCREWS FOR WEED EATERS		20.60	0.00
ROBERTSDALE POWER EQUIP	ARBOR SAW - WATER & SEWER		399.99	0.00
SKIPPER CONSULTING INC.	CR 104 AND PALMER ST PROJECT - ENGINEER		320.00	0.00
SMITH INDUSTRIAL SERVICE, INC	PUMP TRUCK - MAN HOLE NEAR BUSTER'S BE		0.00	2497.51
SOUTH'S OUTPOST ELITE GUNS & OUTD PD / SIG GUNS			0.00	10535.86
ARM CONCRETE	CONCRETE RIDGEWOOD DR - SIDEWALKS		1917.50	0.00
ITYX'S TRACTOR AND TREE SERVICE	REMOVAL OF TREE - HWY 90 STORM DAMAGE		0.00	2500.00
ITYX'S TRACTOR AND TREE SERVICE	TREE REMOVAL - ROCK VALLEY		2200.00	0.00
STYX'S TRACTOR AND TREE SERVICE	TREE REMOVAL - HWY 90 & HOILES - STORM		3600.00	0.00
SUNBELT FIRE	ADAPTERS - FD		211.98	0.00
SUNBELT FIRE	TURNOUT GEAR - FD		19292.00	0.00
TAYLOR CONSTRUCTION OF BALDWIN C (21)	LOADS OF SANDY BASE - AMPHITHEATER		0.00	5040.00
TAYLOR CONSTRUCTION OF BALDWIN C (4)	LOADS BROWN & PIT SAND - STOCK PILE		0.00	1120.00
TAYLOR CONSTRUCTION OF BALDWIN C (6)	PIT SAND / (2) BASE LOADS - TREATMENT F		0.00	2180.00
TITAN UTILITY SERVICES	TRUCK SAFETY INSPECTIONS - ELECTRICAL I		0.00	6547.50
TITAN UTILITY SERVICES	(6) RUBBER INSULATED GLOVES - ELEC		1911.23	0.00
TREVIPAY	OPERATING SUPPLIES EL, RC & SW		0.00	298.07
ULINE	WASP & HORNET SPRAY - ELEC		100.50	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR		227.36	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK		908.78	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP		2943.80	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM		1897.79	0.00
Open & Paid Invoice Totals:			<u>\$112,462.07</u>	<u>\$696,609.76</u>
Grand Total of Open & Paid Invoices:				<u>\$809,071.83</u>

ORDINANCE NO. 011-2026

Amending Section XVIII, City Vehicles and Equipment, 18.002 Authorized Personnel, of the City of Robertsdale Personnel Policy

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

That the Personnel Policy, as amended, be further amended by deleting the following:

18.002 Authorized Personnel

The following City personnel are authorized to take a City owned vehicle home and Commute to and from work using a City vehicle:

- A. Chief of Police
- B. Asst. Chief of Police
- C. Police Investigator
- D. Police Officer
- E. City Engineer
- F. Public Works Director
- G. Electric Dept. Supervisor
- H. Water/Gas/Sewer Dept. Supervisor
- I. Streets and Sanitation Dept. Supervisor
- J. Parks and Landscape Dept. Supervisor
- K. Public Works Employees on Stand-by Duty

and by adding the following:

18.002 Authorized Personnel

The following City personnel are authorized to take a City-owned vehicle home, commute to and from work, and use such while on call:

- A. Chief of Police
- B. Assistant Chief of Police
- C. Police Investigator
 - (1) Must reside within 30 miles of the City to be eligible to take the vehicle home and subject to approval of the Police Chief.
- D. Police Officer
 - (1) Must reside within 30 miles of the City to be eligible to take the vehicle home and subject to approval of the Police Chief.
- E. City Engineer
- F. Public Works Director
- G. Electric Department Supervisor
- H. Water/Gas/Sewer Department Supervisor
- I. Streets and Sanitation Department Supervisor
- J. Parks and Landscape Department Supervisor
- K. Public Works Employees on Stand-by Duty
- L. Chief of Volunteer Fire Department
- M. Assistant Chief of Volunteer Fire Department

ADOPTED AND APPROVED THIS 3RD DAY OF AUGUST, 2026.

ATTEST:


City Clerk


Mayor

STATE OF ALABAMA
COUNTY OF BALDWIN

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 011-2026 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 3rd day of August, 2026, as same appears in the official records of said City.

Witness my hand and official seal on this the 3rd day of August, 2026.


Shannon J. Burkett, City Clerk