Minutes Robertsdale City Council
Tuesday, January 20, 2026 - 6:00 p.m.

I. Call to Order

Mayor Pro-Tem Overstreet called the meeting to order at 6:00 p.m.

II. Invocation

Offered by Councilmember Hollingsworth

III. Pledge of Allegiance

IV. Roll Call

Present: Councilmember Jonathan Kitchens
Councilmember Adam Manning
Councilmember Jonathan Lynn
Councilmember Danna Overstreet
Councilmember Paul Hollingsworth

Absent: Mayor Campbell

V. Approval of Previous Minutes:

1. Regular Council Meeting – January 5, 2026

Councilmember Kitchens made a motion to approve the minutes of January 5, 2026, as written. Councilmember Manning seconded the motion. There was no discussion on the motion, and the vote was unanimous.

VI. Approval of Bills - Per List

Councilmember Kitchens asked for clarification on the timing of the PNC Bank card payments and charges. Lewis Shealy, Chief Financial Officer, explained that it depends on the accounts payable cycling, and the expenditures include training, uniforms, travel, and public safety-related costs. Councilmember Lynn made a motion to accept the bills for payment as presented. Councilmember Manning seconded the motion. There was no discussion on the motion. The vote was unanimous.

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

Public comment given by: Eric Spaulding.

VIII. Presentations:

IX. Unfinished Business:

1. Proposed Creation of a Community Development Department

The Council discussion centered around timing, structure, funding, and whether a planner could be incorporated without establishing a full department at this time. Council members expressed appreciation for the work and proposal presented and emphasized interest in revisiting the concept in the future. Councilmember Hollingsworth made a motion to rescind his prior motion to create the Community Development Department, and Councilmember Lynn rescinded his second to that motion. Councilmember Hollingsworth clarified that he is in agreement with creating this department, but thinks the timing is a little off right now. Other council members agreed. The vote was unanimous.

X. New Business:

1. Update to the Personnel Policy (Added to the Agenda)

Lewis Shealy, Chief Financial Officer, explained that the item in the Personnel Policy that has been an issue is the birthday holiday, which has to be taken during the week of your birthday. The proposed update is to allow employees to use their birthday holiday at any time during the calendar year, rather than restricting it to the week of their birthday. Councilmember Lynn made a motion to approve the update to the Personnel Policy. Councilmember Kitchens seconded the motion.

Councilmember Hollingsworth asked Mr. Shealy if he knew why it was initially only to be taken during the week of their birthday. Mr. Shealy stated that he believed the original purpose was to tie it to that week to encourage the employees to take off their birthday, and with the change, the day would still have to be approved by their supervisor. Scott Gilbert, Public Works Director, indicated that he saw no negative effect from the change. The motion was unanimous.

XI. **Reports of Officers/Departments/Committees:**

Reports given by: Scott Gilbert, Scott Bankester, Lewis Shealy, and Paul Overstreet.

XII. **Resolutions and Ordinances:**

XIII. **Other New/Unfinished Business:**

XIV. **Information:**

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

XVI. **Adjournment:**

Councilmember Lynn made a motion to adjourn. Councilmember Manning seconded the motion. There was no discussion. The vote was unanimous.

APPROVED THIS 2ND DAY OF February, 2026.

SECRETARY

Ruthie Campbell
MAYOR

CITY OF ROBERTSDALE
JANUARY 20, 2026

ACCOUNTS PAYABLE
BILL LIST

APPENDIX_____

Vendor	Description	Open	Paid
ACTION	EMBROIDERY - PD UNIFORMS	0.00	385.00
ADVANCE AUTO PARTS	2 GALS DEF	0.00	18.99
ADVANCE AUTO PARTS	DEF FLUID	0.00	18.99
ADVANCE AUTO PARTS	CAR WASH & BRUSH	0.00	31.21
AIRGAS USA, LLC	CYLINDER RENTALS	2097.53	0.00
AL DEPT OF ENVIRONMENTAL MANAGEN	CHEMICAL SAMPLE ANALYSIS	0.00	7242.40
AL DEPT OF TRANSPORTATION(M'TGOMI	PROJ OVERRUN-TRAFFIC LIGHT MTN	2181.62	0.00
AL FIRST RESPONDERS BENEFITS PROC	FIRE DEPT - CRITICAL ILLNESS/CANCE	2420.76	0.00
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS - 10/1 -	2010.00	0.00
AL RURAL ELECTRIC ASSOC OF COOPEF	ALT TOP OUT EXAMS	2400.00	0.00
ALABAMA PIPE & SUPPLY, INC.	(3) PCS 24" RCP	832.80	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALL OVER JANITORIAL SERVICES, INC.	COLISEUM FLOORS - CLEANED & WAX	9000.00	0.00
AMERICAN WATER WORKS ASSOC	AWWA DUES	443.00	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY ORDER	1188.12	840.90
ANIXTER POWER SOLUTIONS, LLC	(8) NON-AMI METERS - 3 PHASE SELF (	0.00	2800.00
ANNIE MOODY	CITY'S PORTION GYM MEMBERSHIP	0.00	70.00
APGA RESEARCH FOUNDATION	SHRIMP/DIMP ONLINE ACCESS RENEV	0.00	19.00
AQUA PRODUCTS, INC	ACCUTABS	0.00	2520.88
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3740.68	0.00
AT&T MOBILITY	ALL CITY CELL PHONE EXPENSE	2857.53	0.00
AXON ENTERPRISE INC.	PD EQUIPMENT	0.00	644.00
BALDWIN CO FOP LODGE 43	MEMBERSHIP FEE / DANIEL STEELMAI	0.00	50.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	52.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	312.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	313.58
BALDWIN JANITORIAL AND PAPER, LLC	PD JANITORIAL SUPPLIES	0.00	536.48
BALDWIN PORTABLE TOILETS	PORTABLE TOILET - JOB SITE 53918 &	297.00	0.00
BALDWIN POWER WASH	POWER WASH TENNIS COURTS, CON(	2950.00	0.00
BENNY DARBY CONST. CO. INC.	(1) LOAD #2GRAY RIPRAP	400.00	0.00
BENNY DARBY CONST. CO. INC.	(2) LOADS PIT SAND	400.00	0.00
BLR	SAFETY WEBSITE	1695.00	0.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	428.70	0.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHON	0.00	2540.36
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIE	299.62	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CENGAGE LEARNING INC/GALE	LB BOOKS	329.14	0.00
CHASE BISHOP	FIREFIGHTER CALL OUT PAY	0.00	60.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CLEVERDON SOD FARM	4 PALLETS OF SOD - ST	0.00	396.00
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS XL GLOVES, (12) PKS L GLOVI	1296.00	0.00
CONSOLIDATED PIPE & SUPPLY	(3000) BLUE SHOOTER FLAGS	0.00	345.00
COOPER LIGHTING, LLC	(86) LED LIGHTS FOR BALLFIELDS - IM	102770.00	0.00
CORE & MAIN LP	ELECTRIC AMI METERS	0.00	54796.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	2613.42	3660.66
DE LAGE LANDEN FIN SERV (COPIER)	CITY HALL/COPIER CONTRACT	0.00	707.60
DEWBERRY ENGINEERS, INC.	AMPHITHEATER SURVEY	0.00	6740.00
ELECTRIC SOUTH, LLC	BREAKER - LIFT STATION	0.00	20.00
ELI L LYNN	FIREFIGHTER CALL OUT PAY	0.00	560.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON WATERWORKS #1204	3IN FITTINGS - WATER LINE REPAIR	253.77	0.00
FERGUSON WATERWORKS #1204	SILK FENCE & PIPE - AMPHITHEATER	434.86	0.00
FERGUSON WATERWORKS #1204	(6) 8 PVC HW SEWER GXG REP COUPI	570.00	0.00
GALLS, LLC	PD UNIFORMS	46.98	245.46
GATEWAY ELECTRICAL SUPPLY, LLC	200 FT 3IN CONDUIT PVC	0.00	355.00
GATEWAY ELECTRICAL SUPPLY, LLC	12/4 COIL, POLARIS MULTI TAPS	5153.51	0.00
GATEWAY ELECTRICAL SUPPLY, LLC	SO CONNECTORS FOR LIGHTS @ FIEL	160.25	0.00
GOOGLE LLC	GOOGLE WORKSPACE	0.00	728.55
GREER'S #34	SUPPLIES FOR FD	21.05	0.00
GULF COAST BLDG SUPPLY & HARDWAF	REPR & MTN TO BLDGS, OPER & MISC	0.00	759.48
HEATHER A FELLER	MONTHLY MILEAGE EXPENSE	92.61	0.00
HERC RENTALS	PUMP VAC ASST - COLLEGE & CIRCLE	5100.38	7336.48
HUB CITY FLORIST	KENDRICK - PREMIUM STANDING SPR.	320.95	0.00
HUB CITY TIRE & AUTO	TRAILER TIRE REPAIR	0.00	266.09
IMPERIAL DADE	(3) CASES CENTERPULL, (1) CASE PAF	539.44	0.00
IMPERIAL DADE	(1) CASE MULTIFOLD TOWELS	36.59	0.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	580.00
JAMES PARRISH COLEMAN	DEC/2025 COURT CONTRACT SERV	0.00	1800.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	57.71	0.00
JOCELIN HENDRIX	FIREFIGHTER CALL OUT PAY	0.00	190.00

CITY OF ROBERTSDALE   ACCOUNTS PAYABLE   APPENDIX_____
JANUARY 20, 2026   BILL LIST

KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES & RETAINER FOR D	0.00	11472.50
LEXIS NEXIS MATTHEW BENDER	MICHIES AL CRIM CODE ANNO	141.08	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	1710.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1008.00
MARK BROWN	FIREFIGHTER CALL OUT PAY	0.00	570.00
MARLENA BISHOP	FIREFIGHTER CALL OUT PAY	0.00	40.00
MEDIACOM	PW SATELLITE EXPENSE	113.72	0.00
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	140.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, O	0.00	4241.85
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	680.00
O'REILLY AUTO PARTS	OIL	23.98	0.00
PACE ANALYTICAL SERVICES, INC	8 REG WATER	391.00	0.00
PARISH TRACTOR	BUSH HOG EXHAUST - STREETS	0.00	749.64
PARKWAY EQUIPMENT	BUSH HOG BACK WHEEL ASSEMBLY	0.00	944.01
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	930.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	38121.31	0.00
PYE BARKER FIRE & SAFETY	REPAIRS TO SUNDIAMOND FIRE SPRI	0.00	20725.80
QUALITY PRINTING & BUSINESS SYSTEM	CH/ COPIER MTN EXPENSE	0.00	165.43
QUALITY PRINTING & BUSINESS SYSTEM	UT/ COPIER MTN EXPENSE	0.00	160.85
QUALITY PRINTING & BUSINESS SYSTEM	PD/ COPIER MTN EXPENSE	0.00	55.00
R & S PAVING AND GRADING	BASE, SAND, ROCK, CRUSHED CONCF	0.00	64313.00
RACINE FEED, GARDEN & SUPPLY	SOD STAPLES - AMPHITHEATER	0.00	70.00
RELIABLE TRANSMISSION SERVICE, INC	REPAIRS TO TRUCK 39	1104.44	0.00
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	119.09
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	0.00	81.54
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	5196.19
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.69
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	99.99
ROBERTSDALE FEED,SEED & SUPPLY	PROPANE -- PW	0.00	32.55
RON BEMIS	FIREFIGHTER CALL OUT PAY	0.00	360.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	530.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REF	0.00	711.76
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	620.00
SMITH INDUSTRIAL SERVICE, INC	MULTIPLE LEAKS & SEWER REPAIRS	3637.15	0.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	70052.29
SOUTHERN STEEL STRUCTURES	RETAINAGE DUE FOR ROOF AT SUNDI	13827.35	0.00
STAPLES	OFFICE SUPPLIES	937.22	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	82.73
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	249.00
STERICYCLE, INC.	SHRED IT SVCS - CH	118.70	0.00
STUART C. IRBY CO.	(2) BOXES STERLING LOCKS	0.00	360.00
STUART C. IRBY CO.	(3000) FT SWEETBRIAR	8396.70	0.00
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	79.00
SUN COAST ENERGY LLC	AC UNIT - PD	0.00	16710.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	11529.95
SWEAT TIRE CO INC	LAWN MOWER FLAT REPAIR	0.00	26.63
SWEAT TIRE CO INC	FIRE TRUCK TIRES	0.00	2975.72
SWEAT TIRE CO INC	PATCH #23	0.00	25.00
SWEAT TIRE CO INC	FRONT & REAR PASS TPMS SENSORS	0.00	195.00
T MOBILE	PD BODYCAM DATA	470.40	0.00
TASC	FSA - ADMINISTRATIVE FEES	0.00	142.26
TASC	ACA ADMIN FEE & ACA RENEWAL FEE	1453.90	0.00
TAYLOR CONSTRUCTION OF BALDWIN C	HAULING PIT SAND	7562.50	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	4944.00	0.00
TeamLogic IT	SERVICE @ PD	1847.48	0.00
THOMAS F MONK	DEC/2025 COURT CONTRACT SERV	0.00	1800.00
TREVIPAY	OFFICE SUPPLIES	768.24	99.19
UNITED RENTALS (NORTH AMERICA), IN	61-70" SMOOTH DRUM ROLLER - RENT	2809.00	0.00
UNIVERSITY OF ILLINOIS	RIT UNDER FIRE COURSE - NICK MOO	4500.00	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	44120.29	0.00
VULCAN MATERIALS COMPANY	(1) LOAD RIPRAP	1658.46	0.00
WALTERS CONTROLS, INC.	REPROGRAMMED CONTROLLER	651.00	0.00
WILEY SERVICES	UNIT REPAIRS	0.00	150.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	0.00	215.62
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1471.07
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	0.00	783.91
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	0.00	2662.24
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	0.00	3469.90
	Open & Paid Invoice Totals:	**$293,968.94**	**$337,937.71**
	Grand Total of Open & Paid Invoices:		**$631,906.65**