



Minutes Robertsdale City Council
Monday, February 2, 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 Mayor Campbell

III. Pledge of Allegiance

IV. 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 – January 20, 2026

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

VI. Approval of Bills - Per List

Councilmember Hollingsworth asked for clarification on the MWCf Inc. and Parish Tractor line items. Mayor Campbell explained that the MWCf is the Municipal Workers Compensation Fund. Scott Gilbert, Public Works Director, stated that this is the price for two lawnmowers, which were budgeted. Councilmember Hollingsworth made a motion to accept the bills for payment as presented. Councilmember Overstreet 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)

VIII. Presentations:

1. L.T. Hughes, Director of Bands at Robertsdale High School – RHS Band Booster Club

Mr. Hughes addressed the Council to promote the Casino Night on March 14th and the Chili Cookoff/Car Show on November 14th. He highlighted the band's significant success in 2025, being crowned the Overall Grand Champions for the first time for Robertsdale High School. The Council commended the band program and its leadership.

2. Sherry Walls – Ms. Super Senior Robertsdale

Mrs. Walls informed the Council that she will be representing Robertsdale in the Super Senior Pageant this June and requested a sponsorship for the event. Ken Raines, City Attorney, raised legal concerns about donating City funds to a private individual. Councilmember Hollingsworth made a motion to purchase a \$500 sponsorship, subject to attorney review. Councilmember Kitchens seconded the motion. There was no discussion. The vote was unanimous.

3. Anne Brooks – The Baldwin Pops

Anne Brooks addressed the Council, requesting the use of the Coliseum on April 19th for their free Spring Concert, the stage, with a rental fee of \$3,500, and the use of the billboard to promote the event. Councilmember Overstreet made a motion to approve the request. Councilmember Kitchens seconded the motion. Councilmember Hollingsworth asked for clarification on the motion. Mayor Campbell stated the motion was to utilize the Coliseum, the billboard, and the City would provide the stage, for \$3,500. The vote was unanimous.

4. Coach Jones – Robertsdale High School

Information was provided at the Workshop meeting regarding the plans for a new football stadium and sports complex.

IX. Unfinished Business:

X. New Business:

1. City Baseball & Softball Field Rental Contract Update

Councilmember Kitchens mentioned that there will still be no charge for the league games, practices, or all-star tournaments. However, travel ball tournaments must pay to help offset maintenance, supplies, and employee overtime. He explained that there is a long-standing contract that addresses this and will be enforced in the future. Councilmember Kitchens made a motion to adopt the updated contract. Councilmember Manning seconded the motion. Councilmember Hollingsworth asked for clarification on the motion. Councilmember Kitchens explained that there has been a contract in place regarding travel ball tournaments, which was not being enforced, and that will be enforced now. Some updates to the contract refer to the insurance requirements, clearer maintenance responsibilities, and payment being due in advance. The vote was unanimous.

2. Public Works Surplus Request – 2008 Freightliner & (2) Kubota Mowers

Scott Gilbert, Public Works Director, explained that the Freightliner is the oldest in the fleet and since they have purchased two new ones, they are asking to surplus it. The mowers are replaced based on the number of hours used, and the two new ones that were recently purchased were bought with the Impact Fee funds. Councilmember Hollingsworth made a motion to allow Public Works to surplus these items. The motion was seconded by Councilmember Overstreet. There was no discussion on the motion. The vote was unanimous.

XI. Reports of Officers/Departments/Committees:

Mayor Campbell introduced the new City Engineer, Evan Davis. He thanked the Mayor and Council for the opportunity to serve his community.

Scott Gilbert, Public Works Director, stated that the girls softball field lights are completed, the sidewalk cleaning and repair plan is underway without needing outside contractors, and the old lights are being saved for the boys baseball field project.

Police Chief Steelman read a citizen commendation regarding Officer Burnside's response to a toddler injury on Thanksgiving Day. Officer Burnside was recognized for compassion and professionalism and was presented with the Meritorious Conduct award.

XII. Resolutions and Ordinances:

1. Resolution No. 002-2026 – Authorizing Civil Southeast to make application to ALDOT

Lane Chatham, with Civil Southeast, addressed the Council explaining that this resolution is authorizing them to apply for a Rebuild Alabama (RAA) grant for the resurfacing of portions of East Chicago Street, East Illinois Street, Wilters Street, and West Hammond Street. He stated that the grant funds are \$320,000, and the City match would be \$151,000. Councilmember Lynn made the motion to adopt Resolution No. 002-2026. Councilmember Overstreet seconded the motion. Councilmember Hollingsworth commented that he thinks the City should apply. The vote was unanimous.

2. Resolution No. 003-2026 – Police Officer off-duty Employment Policy

Chief Steelman mentioned that this is regarding officers working events off-duty, being paid by the event organizers. Alabama Municipal Insurance Corporation conducted an audit in December and recommended that a resolution be passed adopting the Off-Duty Employment Policy. Councilmember Hollingsworth made the motion to adopt Resolution No. 003-2026. Councilmember Kitchens seconded the motion. Councilmember Hollingsworth commented that nothing is changing, the Police Officers have been doing this already, the City is just approving a resolution to meet AMIC's requirements. The vote was unanimous.

XIII. Other New/Unfinished Business:

XIV. Information:

Coffee with a Cop begins at 8:30 a.m. tomorrow at Sweet Home Coffee.

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

Public Comments given by: Mary Booth, Clint Raymond, and a representative from the American Legion Post 199.

XVI. Adjournment

Councilmember Manning made a motion to adjourn. Councilmember Kitchens seconded the motion. There was no discussion, and the vote was unanimous.

APPROVED THIS 16th DAY OF February, 2026.


SECRETARY


MAYOR

Vendor	Description	Open	Paid
AL DEPT OF ENVIRONMENTAL MANAGEMENT	SAFETY TESTING	0.00	2869.60
AL RURAL WATER ASSOC.	Utility Conference / Inwin, Thomas & Wallace	0.00	1650.00
ALABAMA PIPE & SUPPLY, INC.	(1) STICK 15" RCP	0.00	152.80
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	115.11	0.00
ALTEC INDUSTRIES INC	REPAIRS	0.00	1842.10
AMERICAN PUBLIC POWER ASSOCIATION	ANNUAL MEMBERSHIP DUES	5112.43	0.00
AQUA PRODUCTS, INC	REPAIRS	0.00	2072.50
AXON ENTERPRISE INC.	PD EQUIPMENT	4836.28	0.00
BALDWIN CO ECONOMIC DEV ALLIANCE	1st Qtr 2026 ALLIANCE CONTRIBUTION	2400.00	0.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	136.00
ALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	206.00
ALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	63.00
BALDWIN EMC	CRYSTAL POINTE	0.00	73.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	54.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	51.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	54.00	0.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	306.69	0.00
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	413.00	0.00
BALDWIN POWER WASH	IMPACT FEES	0.00	2750.00
BAY IMAGES	PLAQUES	0.00	735.00
BRIGHTSPEED	UT / PHONE EXP	1156.21	0.00
BSN SPORTS	(5) SETS OF GREEN FENCE GUARDS	0.00	790.76
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE EXPE	2544.07	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CC LYNCH	ANNCAL 900 - ANNUAL CALIBRATION	950.00	0.00
CENTRAL BALD CHAMBER OF COMMERCE	2026 ANNUAL MEETING TABLES/TICKETS	1850.00	0.00
CITIZENS' BANK	2025 GARBAGE TRUCK	0.00	7805.63
CIVIL SOUTHEAST ENGINEERING GROUP, L	Palmer St. Intersection / 30 Cubed Roadway Proj.	0.00	10525.00
COASTAL INDUSTRIAL SUPPLY LLC	KNIT GLOVES	0.00	312.00
COASTAL INDUSTRIAL SUPPLY LLC	SPOOL - CHRISTMAS LIGHTS	0.00	137.94
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS	0.00	185.60
COASTAL INDUSTRIAL SUPPLY LLC	(2) CHAIN BINDERS	172.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	POLE SAWS & CHOP SAW BLADES	281.66	0.00
CORE & MAIN LP	(400) ELECTRIC METERS	0.00	90160.00
ANNA OVERSTREET	MILEAGE EXPENSE-MONTGOMERY LEAGUE M	240.70	0.00
AVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3725.97	3641.06
DE LAGE LANDEN FIN SERV (COPIER)	CITY HALL/ COPIER CONTRACT	0.00	721.69
DE LAGE LANDEN FIN SERV (COPIER)	LB/ COPIER CONTRACT	0.00	242.32
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	216.30
DIAMOND M&A ELECTRIC, LLC	HONEYBEE PARK	750.00	0.00
EMILY HOBBS	LIB- CLEANING SERV	360.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FARM FRESH MEATS	CHRISTMAS BOXES	763.61	0.00
FERGUSON WATERWORKS #1204	3IN FITTINGS - WATER LINE REPAIR	253.77	0.00
FERGUSON WATERWORKS #1204	SOD PINS - STREETS	0.00	71.06
FERGUSON WATERWORKS #1204	SILK FENCE - AMPHITHEATER	264.56	0.00
FERGUSON WATERWORKS #1204	(2) 8" WRAPS	473.74	0.00
FOLEY CLINIC CORP	FD - PHYSICAL	0.00	20.00
GALLS, LLC	PD UNIFORMS	185.20	1108.80
GATEWAY ELECTRICAL SUPPLY, LLC	CONNECTORS - BASEBALL LIGHTS	0.00	216.60
GATEWAY ELECTRICAL SUPPLY, LLC	1000 FT ROMEX - FOREST PARK	0.00	586.23
GeoCon ENGINEERING & MATERIAL TESTNG	AMPHITHEATER	0.00	2409.00
GRESKO SUPPLY, INC.	PIPE STAND OFFS - INVENTORY	0.00	2560.00
GRESKO SUPPLY, INC.	(3) CTs (REPLACING ONES BORROWED FROM	0.00	627.00
GRESKO SUPPLY, INC.	3IN PIPE STRAPS W/ BOLTS - INVENTORY	0.00	1410.00
HAGAN FENCE OF BALDWIN, INC	24' GATE AT NORTH END OF COLISEUM/AREN	1662.00	0.00
HERC RENTALS	PUMP VAC ASST	7336.48	0.00
IMPERIAL DADE	(2) CASES 160Z STYROFOAM CUPS, (1) CASE	0.00	560.96
PERIAL DADE	HAND SOAP DISPENSERS & REFILLS	0.00	508.56
FIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL TESTING	0.00	230.00
LILLIAN SWAMP MITIGATION HOLDINGS LLC	AMPHITHEATER PROJECT	8190.00	0.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	750.20	0.00
M & D CONSULTING, LLC	PD RADIO REPAIRS	1191.75	0.00
MAC'S AUTO GLASS	WINDSHIELD REPLACEMENT TRUCK 51	0.00	375.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1260.00
McELHENNEY CONSTRUCTION CO. LLC	FAIRGROUND ROAD TURN LANE	0.00	50058.35
MEAGPOWER	PURCHASE POWER	0.00	290333.21
MIDDLETON AUTO PARTS	FUEL FILTER - #5 & OIL GUN	3544.37	0.00
MITCHELL LANDSCAPE AND CONSTRUCTIO	CONCRETE WORK	0.00	19433.00
MOBILE SOLVENT & SUPPLY	CHLORINE	851.95	0.00
MWCF INC	REVISED ESTIMATED CONTRIBUTION BILLING	0.00	130257.20

CITY OF ROBERTSDALE
FEBRUARY 02, 2026

ACCOUNTS PAYABLE
BILL LIST

APPENDIX

OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	28.00
OVERDRIVE INC	JULY 2025 - JUNE 2026	0.00	1500.00
PACE ANALYTICAL SERVICES, INC	8 REGULAR SAMPLES	355.00	0.00
PARISH TRACTOR	SKIDSTEER PARTS - STREETS	0.00	634.50
PARISH TRACTOR	IMPACT FEES - (2) LAWNMOWERS	39319.54	0.00
PAUL HOLLINGSWORTH	MILEAGE EXPENSE - MONTGOMERY LEAGUE	228.38	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	2070.00	0.00
PURCHASE POWER	POSTAGE FOR METER	1515.00	0.00
PYE BARKER FIRE & SAFETY	TROUBleshoot DRY SYSTEM	0.00	1240.00
QUALITY PRINTING & BUSINESS SYSTEMS	LB/ COPIER MTN SUPPLIES	21.47	82.21
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.67	0.00
IVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	112.42	0.00
IVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	8703.98	0.00
IVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	169.06	0.00
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	90.68	0.00
ROBERTSDALE POWER EQUIP	EQUIPMENT REPAIRS	44.28	0.00
ROBERTSDALE POWER EQUIP	CONCRETE CUTTER	2447.34	0.00
RUTH M CAMPBELL	MONTHLY PHONE / MILEAGE EXPENSE	154.60	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANIT SUP, REPAIR	429.40	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	COLISEUM FLOWER BEDS	0.00	800.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SHERWIN-WILLIAMS	PRIMER & PAINT - DAYCARE	0.00	164.03
SMITH INDUSTRIAL SERVICE, INC	LEAK REPAIRS	0.00	8169.42
SMITH INDUSTRIAL SERVICE, INC	CLEANING LIFT STATIONS	0.00	11902.19
SNAP-ON CREDIT LLC	SOFTWARE SUBSCRIPTION	0.00	60.00
STYX'S TRACTOR AND TREE SERVICE	ROW TRIMMING	3600.00	7200.00
SUNBELT FIRE	FD OPERATING SUPPLIES	5656.79	0.00
SWEEP MASTERS, INC.	MARDI GRAS PARADE CLEAN UP	1650.00	0.00
T&T UNIFORMS, INC.	PD UNIFORMS	848.00	0.00
TeamLogic IT	SERVICE @ CITY HALL & LIBRARY	907.66	0.00
THOMPSON TRACTOR CO INC	EXCAVATOR RENTAL W/HAMMER	5570.70	0.00
DWELL AIR SYSTEMS, LLC	Customer AC repair due to City electrical issues	0.00	1580.00
TAN UTILITY SERVICES	GLOVE INSPECTION / GLOVES	0.00	1583.53
TAN UTILITY SERVICES	ELECTRICAL TRUCK INSPECTIONS	1282.00	0.00
TONY'S TOWING, INC.	TOW TRUCK #33	551.25	0.00
TREVIPAY	OPERATING/JANITORIAL SUPPLIES	153.03	109.33
TROJAN TECHNOLOGIES CORP	(12) UV LAMPS / GREASE	0.00	6679.19
ULINE	(4) CASES HAND SOAP	0.00	265.83
USA BLUEBOOK, LTD	WWTP - SEWER SUPPLIES	796.01	1882.78
WATER TREATMENT & CONTROLS	ANNUAL CL2 MAINTENANCE ON WELLS 2,3&4	3665.94	0.00
WITTICHEN SUPPLY COMPANY, INC	FILTER & KIT - SOFT BALL COMPLEX	0.00	398.04
Open & Paid Invoice Totals:		\$131,488.91	\$677,097.32
Grand Total of Open & Paid Invoices:			\$808,586.23

RESOLUTION NO. 002-2026

**A RESOLUTION AUTHORIZING CIVIL SOUTHEAST, LLC
TO MAKE APPLICATION TO ALDOT FOR ROADWAY IMPROVEMENTS**

WHEREAS, the City of Robertsdale, Alabama is interested in applying under Alabama Department of Transportation's, Rebuild Alabama Act (RAA) Annual Grant Program for Roadway Improvements along Various Roadways, and

WHEREAS, Civil Southeast has the staff and expertise to prepare the City of Robertsdale's application and shall serve as the consulting Engineer if the application is funded;

NOW THEREFORE BE IT RESOLVED by the City Council as follows:

That an application be submitted to ALDOT and that the Council commits to all matching funds and Engineering cost and authorizes the Mayor to execute all documents required by the application.

Passed this 2nd day of February, 2026, by the Council of the City of Robertsdale.


Shannon Bruckett
City Clerk


Ruthie Campbell
Mayor

RESOLUTION NO. 003-2026

**AUTHORIZING LAW ENFORCEMENT OFF-DUTY EMPLOYMENT
OPPORTUNITIES AND USE OF UNIFORM AND EQUIPMENT FOR OUTSIDE
EMPLOYMENT**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
ROBERTSDALE, ALABAMA, as follows:**

- (a) The City Council finds and declares all of the following:
- (1) The City of Robertsdale is desirous of providing for the general public's safety and welfare while aiding its officers with the necessary equipment to perform their lawful duties;
- (2) State law implicitly recognizes the need for officers to accept off-duty employment in Code of Ala. 1975, §§ 6-5-338 and 36-25-5(c);
- (3) There is a distinct and recognized advantage to the general public's safety by the presence of uniformed off-duty officers working off-duty jobs at various business premises; and
- (4) The City will benefit greatly by having trained police officers available and visible in the private employer's premises.
- (b) Notwithstanding any provision of law, and except as otherwise provided in this section, police officers of the city may accept off-duty employment, subject to restrictions and guidelines set out herein. Any officer seeking to accept outside employment must file, with the chief of police, a request for approval of outside employment. This request shall include:
- (1) The location and nature of the outside employment;
 - (2) The date and hours to be worked;
 - (3) The name of the outside employer;
 - (4) The duties of the outside employment;
 - (5) Whether the job is a one-time event or is continuous;
 - (6) Whether the job is to be worked in uniform;
 - (7) A list of any public equipment that may be used during the job; and
 - (8) Any other information required by the chief of police.

The chief of police shall approve or disapprove the outside employment in writing. The chief of police may place conditions not inconsistent with this policy upon the acceptance of any outside employment. Public equipment may be used only as approved by the chief of police.

Passed by a majority vote of the Robertsdale City Council on the 2nd day of February, 2026.

ATTEST:


SHANNON BURKETT, SECRETARY


RUTHIE CAMPBELL, MAYOR

STATE OF ALABAMA

COUNTY OF BALDWIN

I, Shannon Burkett, Secretary of the City of Robertsdale, Alabama, do hereby certify that the above is a true, correct, and exact copy of a resolution duly and legally adopted by the City Council of the City of Robertsdale, Alabama, at a meeting thereof on the 2nd day of February, 2026, as taken from the minutes of said meeting.

Witness my hand and official seal on this the 2nd day of February, 2026.




SHANNON BURKETT, SECRETARY
CITY OF ROBERTSDALE, ALABAMA