



Minutes Robertsdale City Council  
Monday, February 16, 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 Kitchens

**III. Pledge of Allegiance**

**IV. Roll Call**

Present: Mayor Ruthie Campbell  
Councilmember Jonathan Kitchens  
Councilmember Jonathan Lynn  
Councilmember Danna Overstreet  
Councilmember Paul Hollingsworth  
Absent: Councilmember Adam Manning

**V. Approval of Previous Minutes:**

1. Regular Council Meeting – February 2, 2026

Councilmember Kitchens made a motion to approve the minutes of February 2, 2026, as written. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous.

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

Council discussion included payment related to the curb work associated with the Pennsylvania Street one-way conversion. It was clarified that the City paid for contracted work approved by the State. 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)**

Public comment given by Jane Martin.

**VIII. Presentations:**

1. CEAS – Susanne Glass

Mayor Campbell mentioned that Cutting Edge Automotive Solutions has requested to reschedule their presentation until March 2<sup>nd</sup>.

2. Robertsdale Youth Baseball League – Lacey Wood

Lacey Wood addressed the Council, reporting a successful electronic billboard registration campaign, and requested approval to advertise business sponsorship opportunities, along with opening day, March 14<sup>th</sup>. She invited Mayor Campbell to present the 2025 T-Ball State Champions with a token of appreciation. Councilmember Hollingsworth made a motion to allow the Robertsdale Youth Baseball League to use the billboard to advertise their business sponsorship and announce that March 14<sup>th</sup> is opening day. Councilmember Lynn seconded the motion. There was no discussion on the motion. The vote was unanimous.

Mrs. Wood asked for an update on the lighting improvements. Scott Bankester, Electric Foreman, mentioned that some lights have been installed and asked her to verify that those are sufficient. She also asked about hosting a benefit tournament, and Councilmember Kitchens explained that benefit tournaments would be reviewed on a case-by-case basis by the Council to determine if a fee is required.

3. Sons of the American Revolution – American 250 Initiative

Dan Armstrong requested a letter of support for the installation of Interstate signage recognizing the Revolutionary War battle site in Alabama as part of the America 250 celebration. Councilmember Lynn made a motion to approve the letter of endorsement for the Revolutionary War battle site signage. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous.

**IX. Unfinished Business:**

**X. New Business:**

1. ABC License-Temporary Non-Profit Event – Baldwin County Association of Realtors Inc  
Leanne Murray addressed the Council, requesting a temporary nonprofit alcohol license for their Phantom of the Casino fundraiser being held on March 13<sup>th</sup> for the First-Time Homebuyer Grant Foundation. Councilmember Hollingsworth made a motion to approve this ABC temporary nonprofit event license. Councilmember Kitchens seconded the motion. There was no discussion on the motion. The vote was unanimous.

2. Executive Session – Real Estate Purchase/Sale

Councilmember Hollingsworth made a motion to enter into Executive Session for real estate purchase/sale discussion. Councilmember Overstreet seconded the motion. There was no discussion, and the vote was unanimous.

Councilmember Kitchens made a motion to come out of Executive Session. Councilmember Lynn seconded the motion. There was no discussion. The vote was unanimous.

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

Reports given by Police Chief Steelman.

**XII. Resolutions and Ordinances:**

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

**XIV. Information:**

1. Two Vacancies on the Zoning Board of Adjustments

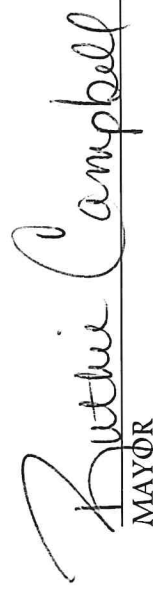
**XV. Public Comments: (Limit comments to 3 minutes or less)**

**XVI. Adjournment:**

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

APPROVED THIS 2<sup>ND</sup> DAY OF March, 2026.

  
SECRETARY

  
MAYOR

**CITY OF ROBERTSDALE  
FEBRUARY 16, 2026**

**ACCOUNTS PAYABLE  
BILL LIST**

**APPENDIX**

KEVIN COLLIER	SEWER CLASS - PARNELL, BLAIR & STONE	1350.00	0.00
LENSLOCK	MOUNTS & HAWK 6 IN CAR VIDEO SYSTEM	1639.25	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2025.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1812.00	0.00
MEDIACOM	PW	0.00	113.72
NAFECO	FLASHLIGHTS	0.00	2100.00
NAFECO	SMOKE GENERATOR & SUPPLIES	0.00	4342.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	0.00	7.00
ONSOLVE LLC	UT BILLING - TEXT EXPENSE	0.00	840.00
OPERATOR CERTIFICATION PROGRA	WASTEWATER CERTIFICATION	975.00	0.00
O'REILLY AUTO PARTS	HEADLIGHT # 1902	12.43	0.00
OVERSTREET SEALCOATING LLC	PATCHING OF SEVERAL AREAS	3168.00	0.00
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	397.00
PACE ANALYTICAL SERVICES, INC	SPECIAL SAMPLE - 24747 PONDER LOOP	0.00	300.00
PARISH TRACTOR	FILTERS - MOWERS & TRACTORS	3045.87	0.00
PARTEN SMITH, INC.	CURBS FOR PENNSYLVANIA ONE WAY	0.00	20000.00
PETTY CASH - CITY OF ROBERTSDAL	SENIOR CTR- PETTY CASH EXPENSES	118.99	0.00
PRICE MASONRY, LLC	BRICK REPAIR @ PZK & DAYCARE	695.00	0.00
QUALITY PRINTING & BUSINESS SYS	1 PW/ COPIER MTN EXPENSE	0.00	117.90
QUALITY PRINTING & BUSINESS SYS	1 CH/ COPIER MTN EXPENSE	0.00	132.45
QUALITY PRINTING & BUSINESS SYS	1 PD/ COPIER MTN EXPENSE	0.00	55.00
RACINE FEED, GARDEN & SUPPLY	CONSTRUCTION HAY & RYE GRASS - AMPHI	0.00	120.50
RESEARCH PRODUCTS INC	(1100) GALS CAUSTIC	0.00	3651.00
ROBERTSDALE AUTO PARTS	TOOL BOX LINER & BRAKE CLEANER- SEWEI	0.00	233.82
ROBERTSDALE URGENT CARE	INMATE SERVICES	150.00	0.00
SHERWIN-WILLIAMS	PAINT, ROLLERS, CAULK, GRIPS -FD	124.03	0.00
SKIPPER CONSULTING INC.	104 & PALMER PROJECT	0.00	515.00
SOUTH LAND SOD	SOD AT WATER LEAK REPAIR ON BEVERLY S	0.00	78.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	79827.04
SOUTHERN SOFTWARE, INC.	IMPACT FEES / MDIS SYSTEM	17164.50	0.00
SRM CONCRETE	CONCRETE - 21703 PEARSON ST	0.00	4358.50
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	82.73
STERICYCLE, INC.	SHRED IT SVCS - PD	249.00	0.00
STERICYCLE, INC.	REGULAR SERVICE / NEW CONTAINER EXPE	377.84	0.00
STUART C. IRBY CO.	3000' #4 OH DUPLEX, (20) SECURITY LIGHT AI	2776.00	0.00
STUART C. IRBY CO.	(2) ROLLS 2000' 2" RED ROLL PIPE	2400.00	0.00
STUART C. IRBY CO.	ANCHOR ROD, SILICONE INSULATOR, GROU	5167.75	0.00
STUART CONSTRUCTION, LLC	AMPH THEATER PAY APP #1	0.00	84550.00
SUNBELT SOLOMON SERVICES, LLC	POLEMOUNT REPAIRS	0.00	991.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	12726.72	0.00
SWEAT TIRE CO INC	TIRES	0.00	6068.27
SYMBOLARTS	PD BADGES	398.00	0.00
T MOBILE	PD BODYCAM DATA	0.00	470.40
T&T UNIFORMS, INC.	PD UNIFORMS	446.00	0.00
TASC	FSA - ADMINISTRATIVE & RENEWAL FEES	0.00	485.26
TASC	NON-DISCRIMINATION TESTING	0.00	809.52
TASC	ADMIN FEE - ACA REPORTING	121.77	0.00
TAYLOR CONSTRUCTION OF BALDWI	1 LOAD CONSTRUCTION ROCK	0.00	1050.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4944.00
THOMAS F MONK	JAN/2026 COURT CONTRACT SERV	0.00	1800.00
THOMPSON TRACTOR CO INC	FILTERS - CAT TRACTOR - WWTP	0.00	0.00
TLT PLUMBING & REPAIR, INC.	REPAIRS TO PD TOILETS	640.45	0.00
TREVIPAY	CANNON BATTERY CHARGER	0.00	545.00
TREVIPAY	IND PACKETS, KETCHUP, MUSTARD & MAYO	0.00	19.99
TREVIPAY	VENDING MACHINE	0.00	26.24
TREVIPAY	SEWER OFFICE SUPPLIES	2.80	12.78
ULINE	UTILITY CART	83.24	0.00
UNITED RENTALS (NORTH AMERICA),	61-70" SMOOTH DRUM ROLLER - RENTAL	0.00	2809.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	43517.59	0.00
USA BLUEBOOK, LTD	TOOLS & WATER SUPPLIES	0.00	746.80
USA BLUEBOOK, LTD	WWTP SUPPLIES	0.00	947.30
VULCAN MATERIALS COMPANY	(1) LOAD RIP RAP (SHORTED ORIGINAL PAYM	0.00	2.53
WESCO GAS & WELDING SUPPLY, INC	1 CYL RENTALS	0.00	646.16
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	0.00	777.86
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	0.00	2641.54
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	0.00	213.94
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP 2ND DUMP	0.00	3442.90
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	0.00	1793.94
<b>Open &amp; Paid Invoice Totals:</b>		<b>\$205,909.86</b>	<b>\$312,070.83</b>
<b>Grand Total of Open &amp; Paid Invoices:</b>			<b>\$517,980.69</b>

CITY OF ROBERTSDALE  
FEBRUARY 16, 2026

ACCOUNTS PAYABLE  
BILL LIST

APPENDIX

Vendor Name	Voucher Description	Open	Paid
3 H'S MONOGRAM & APPLIQUE/AMY M	BADGE EMBROIDERY	60.00	0.00
AIR POWER SERVICES, INC.	EQUIPMENT REPAIRS	0.00	402.02
AIRGAS USA, LLC	CYLINDER RENTALS	2097.53	0.00
AL DEPT OF TRANSPORTATION(MTG	PROJ OVERRUN-TRAFFIC LIGHT MTN	865.57	0.00
AL RURAL WATER ASSOC.	Utility Conference / KOLLINS & DAVIS	0.00	1100.00
ALABAMA 811 ( APACT)	ANNUAL MEMBERSHIP JAN-DEC 2026	2810.88	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	62.21	0.00
ARISTA INFORMATION SYSTEMS, INC	UT BILLS- PRINT SERVICE & POSTAGE	3762.14	0.00
AT&T MOBILITY	ALL CITY CELL PHONE EXPENSE	2831.67	0.00
BALDWIN CO SHERIFF'S OFFICE	ANNUAL FEE - MAJOR CRIMES UNIT	1000.00	0.00
BALDWIN PORTABLE TOILETS	PENNSYLVANIA ST & JOB 33314	297.00	0.00
BALDWIN POWER WASH	POWER WASHING	5850.00	0.00
BAY AREA PRINTING & GRAPHICS SO	REPAIR AND MAINTENANCE TO CANON PRIN	0.00	914.00
BRANDI OVERSTREET	MONTHLY MILEAGE	0.00	108.75
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPE SUPPLIES	0.00	228.03
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CENTRAL BALD VETERINARY HSP	VET EXPENSES	90.00	131.08
CENTRAL GLASS COMPANY	TEMPERED GLASS / CITY HALL - LABOR & IN	0.00	3129.00
CHUCK STEVENS AUTOMOTIVE	TRUCK #29 REPAIRS	571.83	0.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CITY OF DAPHNE	PST COURSE	107.91	0.00
CIVICPLUS LLC	ONLINE CODE HOSTING - 4/1/2026-3/31/2027	1047.36	0.00
CIVIL SOUTHEAST ENGINEERING GR	(ENGINEERING PLAN REVIEW	0.00	3500.00
CIVIL SOUTHEAST ENGINEERING GR	(30 CUBED ROADWAY PROJ	0.00	28305.00
CIVIL SOUTHEAST ENGINEERING GR	(WILTERS STREET DRAINAGE	0.00	4500.00
CLEVERDON SOD FARM	1 PALLET ST. AUGUSTINE	0.00	150.00
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS - FIELD LIGHTS	0.00	35.76
COASTAL INDUSTRIAL SUPPLY LLC	(4) BOXES BLUE MARKING PAINT	0.00	479.52
COASTAL INDUSTRIAL SUPPLY LLC	WATER FAUCET - PONDER LOOP	0.00	37.23
COASTAL INDUSTRIAL SUPPLY LLC	(2) CASES YELLOW MARKING PAINT, (2) CASI	0.00	479.52
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES - PARKS	55.96	0.00
COASTAL INDUSTRIAL SUPPLY LLC	WASHERS - PARKS	10.80	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SANITATION GLOVES	1296.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SILICONE - CHAMBER	7.99	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3404.38	2660.03
DENISE CAMP	EMBROIDERING	0.00	70.00
DEWBERRY ENGINEERS, INC.	AMPHITHEATER SURVEY	0.00	600.00
DIAMOND M&A ELECTRIC, LLC	FIRE DEPT - SERVICE CALL	0.00	150.00
DIAMOND M&A ELECTRIC, LLC	HONEYBEE PARK	0.00	780.00
DUPLICATORS PRINTING	BUS CARDS, ENVELOPES & BUS LIC FORMS	0.00	932.25
EAST BAY ELECTRIC, CO. LLC	REMOVE & INSTALL NEW LED LIGHTS	40200.00	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON ENTERPRISES LLC #20	COPPER FITTINGS - COLISEUM	202.44	0.00
FERGUSON WATERWORKS #1204	3IN FITTINGS - WATER LINE REPAIR	0.00	253.77
FERGUSON WATERWORKS #1204	PIPE LUBE SWABS	0.00	112.90
FERGUSON WATERWORKS #1204	SILT FENCE - AMPHITHEATER	0.00	870.16
FIRE & SAFETY COMMODITIES	REPAIR/REPLACE FIRE EXTINGUISHERS AT F	0.00	1695.66
FIRE & SAFETY COMMODITIES	FIRE EXTINGUISHER INSPECTIONS	0.00	3651.22
FORTILINE, INC.	6IN TAPPING SADDLES - INVENTORY	468.00	0.00
GALLS, LLC	PD UNIFORMS	494.32	74.09
GATEWAY ELECTRICAL SUPPLY, LLC	PIPE - INVENTORY	0.00	382.26
GATEWAY ELECTRICAL SUPPLY, LLC	CONNECTORS - BALL PARK LIGHTS	0.00	35.34
GATEWAY ELECTRICAL SUPPLY, LLC	LIGHTS FOR CHAMBER SIGN	235.31	0.00
GATEWAY ELECTRICAL SUPPLY, LLC	(15) 500 COPPER SPLIT BOLT	726.00	0.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY	9302.50	0.00
GRESKO SUPPLY, INC.	AID-TO-CONSTRUCT - AVERY PARK - (5) DEC	6540.00	0.00
GRESKO SUPPLY, INC.	(20) 100W NON-PRE WIRED SECURITY LIGHT	445.00	0.00
GULF COAST BLDG SUPPLY & HARDV	REPR & MTN TO BLDGS, OPER & MISC SUPPI	5836.01	0.00
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ALL CITY BLDGS	0.00	570.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIMES	2577.47	0.00
HAGAN FENCE OF BALDWIN, INC	24' GATE AT NORTH END OF COLISEUM/AREI	0.00	1662.00
HAGAN FENCE OF BALDWIN, INC	CHAIN LINK TIES - STREETS	13.95	0.00
HERC RENTALS	PUMP VAC ASST	5100.38	0.00
HUB CITY TIRE & AUTO	TIRES #23 & #27	518.00	1500.00
IMPERIAL DADE	(2) CASES PAPER TOWELS	0.00	69.68
IMPERIAL DADE	PAPER PRODUCTS FOR PARKS/BALLFIELDS	1282.02	0.00
INFIRMARY OCCUPATIONAL HEALTH	ALCOHOL & DRUG SCREENING	1070.00	0.00
J & W DRILLING LLC	BORE ON ST PAUL ST.	3000.00	0.00
JAMES PARRISH COLEMAN	JAN/2026 COURT CONTRACT SERV	0.00	1800.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES & RETAINER FOR JAN 2021	0.00	6085.13