



Minutes Robertsdale City Council
Monday, March 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 Councilmember Manning
- 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 – February 16, 2026
Councilmember Hollingsworth made a motion to approve the minutes of February 16, 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
Council discussion included irrigation system upgrades at the arena. Councilmember Hollingsworth 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 Hearings:
 1. Vacation of Portion of E. Chicago St. between Pennsylvania St. & Michigan St.
David Adams, with Adams Stewart Architects, discussed the purpose of the proposed road closure being to focus on safety for children and park users with pedestrian connectivity, and mentioned that the emergency vehicle access would remain available when needed. City Engineer Evan Davis reviewed the Amphitheater project site map and noted alternate traffic routes.
Mayor Campbell opened the public hearing as scheduled on the proposed road closure. Residents who addressed the Council against the closure were Roger Booth and Mike Badonsky, and in favor were David and Carolyn Kilcrease. Those in opposition had concerns about limiting access and traffic flow, while those in support of the closure voiced safety concerns, speeding issues, and risk to children crossing the roadway. A compromise was suggested to temporarily close it during events. Police Chief Steelman agreed with the pedestrian safety concern and mentioned that the closure would increase emergency vehicle response time for calls.
Mayor Campbell closed the public hearing and resumed the regular order of business. It was suggested to her by the City Attorney that the comment period remain open through Friday. Mayor Campbell mentioned that if the road stays open, there will be nothing else to do, but if it is going to be closed, a resolution will be voted on at the next meeting.

Agenda Amendment: Mayor Campbell added under New Business – Baldwin County District Attorney Foundation Fundraiser as item number 4.

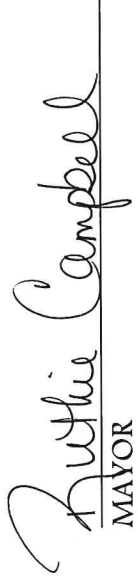
- VIII. **Public Comments – Agenda Only** (Limit comments to 3 minutes or less)
- IX. **Presentations:**
1. CEAS – Susanne Glass
Cutting Edge Automotive Solutions representative Susanne Glass addressed the Council at the workshop, explaining that their Annual Car Show will be held on March 21st, and they are requesting to block the Racine Street section of road in front of their building and to use the parking behind City Hall. Chief Steelman mentioned that he has no objection to them blocking the street during the event. Councilmember Hollingsworth made a motion to close that portion of Racine Street during their event and allow the use of the parking area behind City Hall. Councilmember Overstreet seconded the motion. There was no discussion, and the vote was unanimous.
2. Clays for A’s – Trever Reaves
Representatives explained that last year Clays for A’s raised approximately \$25,000 for the Baldwin County Educational Foundation and asked the Council for a sponsorship. Councilmember Hollingsworth made a motion to purchase a \$500 Silver Sponsorship. Councilmember Overstreet seconded the motion. There was no discussion. The vote was unanimous.
- X. **Unfinished Business:**
- XI. **New Business:**
1. Safe Harbor Animal Coalition Exchange of Services Annual Agreement
Tanyas Waldron and Steve Solomon provided an overview of the services provided through Safe Harbor Animal Coalition, and asked for a renewal of their three-year service agreement in the amount of \$12,000 annually. Councilmember Hollingsworth made a motion to renew the three-year Exchange of Services with Safe Harbor Animal Coalition. Councilmember Lynn seconded the motion. After further discussion, the vote was unanimous.
2. Reschedule the March 16th Council meeting to Monday, March 23rd, at 6:00 p.m.
Councilmember Overstreet made a motion to reschedule the next Council meeting to Monday, March 23rd, at 6:00 p.m. Councilmember Lynn seconded the motion. There was no discussion, and the vote was unanimous.
3. Update to the Utility Policy
Councilmember Lynn made a motion to update the Utility Policy, subject to review by City Attorney Ken Raines. Councilmember Overstreet seconded the motion. Councilmember Hollingsworth recapped the proposed increases. The vote was unanimous.
4. Baldwin County District Attorney Foundation Fundraiser
Councilmember Overstreet stated that they are requesting a sponsorship to raise funds for their organization. Councilmember Lynn made a motion to purchase a \$500 sponsorship. Councilmember Overstreet seconded the motion. There was no discussion. The vote was unanimous.
- XII. **Reports of Officers/Departments/Committees:**
Report given by Corporal Thomas Kiel and Mayor Campbell on behalf of the Fire Department.
- XIII. **Resolutions and Ordinances:**
- XIV. **Other New/Unfinished Business:**
- XV. **Information:**
Mayor Campbell mentioned that the Arbor Day event was a great success, and the Robertsdale Alumni Tea had a wonderful turnout as usual.
- XVI. **Public Comments** (Limit comments to 3 minutes or less)
Public comment given by Mike Badonsky, David Kilcrease, Cathy McNeely, Teresa Badonsky, and Charlie Duckworth.
Councilmember Hollingsworth requested prayers for former football coach Keith McClammy, who is seriously ill.

XVII. Adjournment

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

APPROVED THIS 23RD DAY OF March, 2026.


SECRETARY


MAYOR

CITY OF ROBERTSDALE
MARCH 02, 2026

ACCOUNTS PAYABLE
BILL LIST

APPENDIX

Vendor	Description	Open	Paid
AAMCA	ANNUAL MEMBERSHIP DUES-SHANNON B	0.00	80.00
ACTION	PAVILION SIGNS	210.00	0.00
ACTION	GARBAGE CAN STICKERS	2225.00	0.00
AL RURAL WATER ASSOC.	ANNUAL MEMBERSHIP	0.00	1001.08
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	28.86	0.00
ANALYTICAL WATER SOLUTIONS	HACH DR3900 SERVICE	987.36	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	2200.00
AQUA PRODUCTS, INC	1 IN VALVE & STAINLESS STEEL NIPPLE - 1	128.93	0.00
BALDWIN CO COMMISSION	FD- 2025 ANNUAL USAGE FEE OF BC INTE	0.00	5400.00
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATION	0.00	202.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	50.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	48.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	61.00
BALDWIN EMC	CRYSTAL POINTE	0.00	66.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	148.00
BALDWIN POWER WASH	POWER WASHING	0.00	5850.00
BAY AREA PRINTING & GRAPHICS SOLL	REPAIR AND MAINTENANCE TO CANON PF	914.00	0.00
BENNY DARBY CONST. CO. INC.	HAULING 2 LOADS PIT SAND, 2 LOADS B-E	0.00	1100.00
BLACKMON INSURANCE AGENCY	ADD 2 LAWN MOWERS	0.00	28.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE	577.58	0.00
BUILDERS FIRST SOURCE	LUMBER - CH	37.64	0.00
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE E	2544.07	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CENGAGE LEARNING INC/GALE	LB BOOKS	293.90	0.00
CITIZENS' BANK	2025 GARBAGE TRUCK	0.00	7805.63
CLEVERDON SOD FARM	3 PALLETS CENTIPEDE MINI ROLLS	450.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES - BALL FIELDS	0.00	237.83
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS FOR ARENA DRAG	0.00	24.80
COASTAL INDUSTRIAL SUPPLY LLC	CONCRETE SCREWS - BALL COMPLEX	0.00	106.19
COASTAL INDUSTRIAL SUPPLY LLC	WASHERS, SCREWS	0.00	180.12
COASTAL INDUSTRIAL SUPPLY LLC	1 PALLET WATER	0.00	489.30
COASTAL INDUSTRIAL SUPPLY LLC	LOCKS FOR TRANSFORMERS	2987.40	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	0.00	3148.36
DE LAGE LANDEN FIN SERV (COPIER)	PD/ COPIER CONTRACT	0.00	216.30
DE LAGE LANDEN FIN SERV (COPIER)	CITY HALL/ COPIER CONTRACT	0.00	1019.39
DE LAGE LANDEN FIN SERV (COPIER)	LB/COPIER CONTRACT	0.00	242.32
DESOTO TREATED MATERIALS, INC	(12) 30' POLES, (26) 40' POLESAIRGROUN	0.00	10632.00
DIXIE DECORATIONS, INC.	(1) 30X84 CHRISTMAS BANNER REPLACEN	908.00	0.00
ELECTRIC SOUTH, LLC	BREAKERS FOR BALLFIELD COMPLEXES	0.00	68.00
EMILY HOBBS	LIB- CLEANING SERV	720.00	0.00
EMPIRE PIPE & SUPPLY CO, INC	CHECK VALVES & BLADES	0.00	1481.49
EMPIRE TRUCK SALES, LLC	AIR VALVE FOR TRUCK 35	459.05	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON WATERWORKS #1204	BRASS VALVES & METER BOXES - RAWLS	644.20	0.00
FERGUSON WATERWORKS #1204	SOD STAPLES	106.59	0.00
GATEWAY ELECTRICAL SUPPLY, LLC	ELECTRICAL BOXES - SOFTBALL COMPLEX	0.00	17.07
GATEWAY ELECTRICAL SUPPLY, LLC	WIRE FOR OLD BASEBALL LIGHTING	1019.62	0.00
GREER'S #34	FIRE DEPT. GROCERIES	0.00	267.01
HEATHER A FELLER	MONTHLY MILEAGE EXPENSE	102.23	0.00
HERC RENTALS	PUMP VAC ASST	0.00	1979.25
IMPERIAL DADE	HAND SOAP DISPENSERS & REFILLS	0.00	356.04
IMPERIAL DADE	(2) CASES PAPER TOWELS	0.00	71.98
IMPERIAL DADE	(2) CASES JUMBO ROLL TOILET PAPER	101.66	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	56.41	0.00
LAC MAC LIMITED	FR RAINGEAR FOR ELECTRIC DEPT	850.74	0.00
LH PARTNERS HOFFMAN, LLC	PUMP REPAIRS	0.00	985.36
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1212.00
MCSWEENEY AUTO GROUP	(1) 2026 SSV 4WD TAHOE	55127.69	0.00
MEAGPOWER	PURCHASE POWER	0.00	502298.99
MITCHELL LANDSCAPE AND CONSTRU	CONCRETE WORK ON PINE ST	0.00	5000.00
MOBILE INSTRUMENT CO INC	LASER CALIBRATION	0.00	200.00
NORTH AMERICAN ELECTRIC RELIABI	NERC & SERC REGION ASSESSMENT2nd C	0.00	1180.88
PACE ANALYTICAL SERVICES, INC	8 REG SAMPLES	355.00	391.00
PARISH TRACTOR	TRACTOR KEYS - STREETS	0.00	8.07
PARISH TRACTOR	LAWN MOWER PARTS - PARKS	0.00	65.40
PARISH TRACTOR	BEARINGS - ZT -PARKS & STREETS	0.00	285.07
PARISH TRACTOR	FILTERS - RTV 500 - PARKS	0.00	274.48
PARISH TRACTOR	BEARINGS - ZT -PARKS & STREETS	0.00	285.08
PARISH TRACTOR	PARKS OP SUPPLIES - BLADE BOLT, DUST	1124.26	0.00
PARISH TRACTOR	3 DECK BOLTS FOR LAWNMOWERS	50.10	0.00
PARISH TRACTOR	KUBOTA KEYS	19.92	0.00

**CITY OF ROBERTSDALE
MARCH 02, 2026**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR FEB 2022	2070.00	0.00
PITNEY BOWES (SUP)	RED INK CTDG	265.58	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	25665.81
PYE BARKER FIRE & SAFETY	INSTALL PACKING ON ONE DIESEL FIRE P	3500.00	0.00
PYE BARKER FIRE & SAFETY	REPAIRS TO DRY SYSTEM @ SWIFT	1340.30	0.00
QUALITY PRINTING & BUSINESS SYSTE	LB/ COPIER MTN EXPENSE	0.00	88.41
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
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
SHEPPARD SERVICES, LLC	2 TRANSDUCERS -	2733.34	0.00
SMITH INDUSTRIAL SERVICE, INC	ASST WITH MULT WATER LEAKS	3076.97	0.00
SNAP-ON CREDIT LLC	SNAP ON SUBSCRIPTION	60.00	0.00
SOUTHERN AG SERVICE	IRRIGATION SYSTEM @ ARENA	29674.33	0.00
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE MDS	0.00	6885.00
STAPLES	OFFICE SUPPLIES	973.12	0.00
STEWART ENGINEERING INC	FEB 2026 PROF SERVICES - DEMANDS / SI	600.00	0.00
STUART C. IRBY CO.	2IN CONDUIT - RED ROLL	0.00	1200.00
STUART C. IRBY CO.	ELECTRIC INVENTORY	1030.00	442.00
STUART CONSTRUCTION, LLC	AMPH THEATER PAY APP #2	126165.70	0.00
STYX'S TRACTOR AND TREE SERVICE	TREE TRIMMING	0.00	7200.00
TAYLOR CONSTRUCTION OF BALDWIN	MOVING 325 TO & FROM PET DRIVE	0.00	500.00
THOMPSON TRACTOR CO INC	REPAIRS TO CAT 325	1791.25	0.00
THOMPSON TRACTOR CO INC	CAT KEYS	98.52	0.00
TREVIPAY	SEWER OFFICE SUPPLIES	83.24	0.00
TREVIPAY	PW LUNCH	73.11	0.00
TREVIPAY	PLUNGERS - COLISEUM	19.88	0.00
TREVIPAY	PW VENDING MACHINE	28.27	0.00
TREVIPAY	SUGAR	29.68	0.00
TRUCK EQUIPMENT SALES INC	SPRING FOR CRANE - BRAYDEN'S TRUCK	0.00	375.00
UNITED RENTALS (NORTH AMERICA), IN	61-70" SMOOTH DRUM ROLLER - RENTAL	0.00	809.40
USA BLUEBOOK, LTD	WWTP SUPPLIES	374.00	827.35
USA BLUEBOOK, LTD	SEWER SUPPLIES	374.00	0.00
VULCAN MATERIALS COMPANY	B BASE	0.00	2920.00
	Open & Paid Invoice Totals:	\$247,766.50	\$607,876.46
	Grand Total of Open & Paid Invoices:		\$855,642.96