



Robertsdale City Council Minutes
Monday, April 6, 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 Overstreet
 - 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 – March 23, 2026
Councilmember Kitchens made a motion to approve the minutes of March 23, 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**
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. APPENDIX I
- Agenda Amendments:**
- Mayor Campbell added under Resolutions and Ordinances – Item number four, Resolution No. 007-2026 Amending Electric Rate, and item number five, Ordinance No. 005-2026 Tap Fee Increase.
- VII. **Public Comments – Agenda Only (Limit comments to 3 minutes or less)**
 - VIII. **Presentations:**
 - 1. Annual Financial Audit FY25
The Council reviewed the annual financial audit previously presented by Carly Corte with Avizo Group during the workshop meeting. Chief Financial Officer Lewis Shealy and staff were commended for maintaining accurate financial records and receiving a clean audit. The audit showed a strong financial standing, and the finances remain in sound condition. The City received an unmodified opinion, with no concerns or problems to report. Councilmember Hollingsworth made a motion to accept the Annual Financial Audit FY25 as presented. Councilmember Lynn seconded the motion. There was no discussion on the motion. The vote was unanimous.
 - 2. The Lighthouse – Proclamation
Mayor Campbell read a proclamation declaring April 2026 as Sexual Assault Awareness Month. Representatives from The Lighthouse, Amy Younce and Jenny Buck, accepted the proclamation and thanked the City for its continued support of survivors and community awareness efforts.
 - 3. Stacy McKean – Grant Management
Grant consultant Stacy McKean provided an overview of current and future grant opportunities available to the City for infrastructure, public safety, parks, utility improvements, and economic development. She also summarized ongoing grant administration services for these municipal projects. The Council expressed appreciation for ongoing grant support efforts.

IX. Unfinished Business:
X. New Business:

1. Selection of Voting Delegates for League Annual Business Session

Councilmember Lynn made a motion to appoint Mayor Campbell as the voting delegate and Councilmember Hollingsworth as alternate. Councilmember Overstreet seconded the motion. There was no discussion, and the vote was unanimous.

2. 2026 Cost of Living Adjustment

Chief Financial Officer Lewis Shealy presented the annual Cost of Living Adjustment recommendation of 3% for all City employees, which was budgeted based on the Consumer Price Index. Councilmember Hollingsworth made a motion to approve the 3% cost of living adjustment approved in the budget. Councilmember Lynn seconded the motion. Councilmember Hollingsworth explained what the cost-of-living adjustment was. Councilmember Overstreet abstained. The vote was unanimous.

3. ABC License – Consumable Hemp Products Application – Greer’s CashSaver

The Council reviewed and discussed the application regarding these products and decided that additional information was needed. Police Chief Steelman mentioned that there are product limits that are regulated by the ABC Board. Councilmember Hollingsworth made a motion to table this until the next meeting to allow additional information to be obtained. Councilmember Lynn seconded the motion. There was no discussion, and the vote was unanimous.

4. Award Job for Construction of Facilities Maintenance Building

Mark Fincher, Building Official, had reviewed the quotes with the Council at the workshop meeting, explaining that \$90,000 was budgeted, and the lowest was \$89,713. Councilmember Lynn made a motion to approve the construction of the new maintenance building at the Public Works facility. Councilmember Overstreet seconded the motion. Councilmember Hollingsworth provided an overview of how the building will be used. The vote was unanimous.

XI. Reports of Officers/Departments/Committees:

Report given by Terry Simpson, Streets, Parks & Landscaping Foreman.

XII. Resolutions and Ordinances:

1. Resolution No. 004-2026 Municipal Water Pollution Prevention Report

Councilmember Overstreet made a motion to approve Resolution No. 004-2026. Councilmember Kitchens seconded the motion. Councilmember Hollingsworth informed the public that the City has a state-of-the-art facility. The vote was unanimous. APPENDIX II

2. Resolution No. 005-2026 FY26 Creative Places Arts Facilities Grant Acceptance

Stacy McKean addressed the Council at the workshop meeting, explaining that this resolution accepts the \$41,200 grant from the Alabama State Council on the Arts for sound equipment for the Honey Bee Park amphitheater. Councilmember Lynn made a motion to approve Resolution No. 005-2026. Councilmember Manning seconded the motion. There was no discussion, and the vote was unanimous. APPENDIX III

3. Resolution No. 006-2026 CDBG DR Grant Application

Councilmember Kitchens made a motion to approve Resolution No. 006-2026. Councilmember Overstreet seconded the motion. There was no discussion. The vote was unanimous. APPENDIX IV

4. Resolution No. 007-2026 Amending Electric Utility Rate

Councilmember Hollingsworth made a motion to approve Resolution No. 007-2026. Councilmember Manning seconded the motion. Councilmember Hollingsworth mentioned that the rate changes were approved at a previous meeting, and after being renewed by the City Attorney, Ken Raines, he asked that the resolution be approved. The vote was unanimous. APPENDIX V

5. Ordinance No. Tap Fee Increase

Motion was made by Councilmember Overstreet, seconded by Councilmember Kitchens, 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, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Hollingsworth, seconded by Councilmember Overstreet, to adopt Ordinance No. 005-2026. Roll call vote revealed: Ayes: Mayor Campbell, Councilmembers Kitchens, Manning, Lynn, Overstreet, Hollingsworth. Nay: None. Motion carried. APPENDIX VI

XIII. Other New/Unfinished Business:

XIV. Information:

Mayor Campbell announced the upcoming State of the City Address on Thursday, held at the Chamber and available for public viewing online.

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

Public comment given by: Roger Booth.

XVI. Adjournment

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

APPROVED THIS 20th DAY OF April, 2026.


SECRETARY


MAYOR

Vendor	Description	Open	Paid
AL NATURAL GAS ASSOC'N	JUNE 2025 - JUNE 2026	1000.00	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	66.56
ALL HYDRAULICS INC	LUMB TRUCK REPAIRS	0.00	2466.76
AMBER ADKINSON	MILEAGE REIMBURSEMENT	0.00	272.60
AQUA PRODUCTS, INC	60LB - ACCU-TAB SI TABLETS	0.00	2520.88
AT&T MOBILITY	ALL CITY CELL PHONE EXPENSE	2896.08	0.00
AUDRA L CAMPBELL	MONTHLY MILEAGE/MISC EXPENSE	145.80	0.00
BALDWIN CO ANIMAL SHELTER	ANIMAL SHELTER EXPENSES	100.00	0.00
BALDWIN COUNTY FIRE CHIEFS'	ANNUAL UPKEEP/MAINTENANCE SAFETY H	300.00	0.00
BALDWIN FLOORING	FLOORING - FD	0.00	1052.73
BALDWIN JANITORIAL AND PAPER,	JAIL SUPPLIES (TOILET TISSUE, PAPER TOI	519.75	0.00
BALDWIN POWER WASH	PRESSURE WASHING @ COLISEUM	0.00	3495.00
BARCO PRODUCTS	(16) YELLOW PARKING BUMPERS, (2) BLUE	0.00	1217.67
BENNY DARBY CONST. CO. INC.	(1) LOAD PIT SAND - WWTP	200.00	0.00
BRIGHTSPEED	UT DEPT/PHONE EXPENSE	0.00	556.30
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE EX	0.00	2544.07
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CHRISTIAN DAVILA	REIMBURSE GAS PURCHASE	0.00	41.81
CITY OF DAPHNE	TEXTBOOK - PST COURSE - APCO PUBLIC	0.00	107.91
CLEVERDON SOD FARM	2 PALLETS CENTIPEDE	99.00	99.00
COASTAL INDUSTRIAL SUPPLY LLC	CASE OF GLOVES, PRYBAR, PVC CUTTERS	0.00	513.44
COASTAL INDUSTRIAL SUPPLY LLC	CANVAS BUCKET & SNAP LINK	127.84	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BAGS ZIPTIES FOR DUGOUT TOPS	0.00	66.96
COASTAL INDUSTRIAL SUPPLY LLC	XL GLOVES, (12 PKS) L GLOVES	0.00	1296.00
COASTAL INDUSTRIAL SUPPLY LLC	GROUND STAKES	75.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	FLAG HOOKS	200.62	0.00
COASTAL INDUSTRIAL SUPPLY LLC	CHAIN SAW, SLING LIFT & SHACKLE - SEWI	366.23	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES & DRIVER - ENG	53.78	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SHOP VAC - PARKS	175.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	CHAINS	0.00	279.98
COASTAL WEATHER RESEARCH CE	ANNUAL WEATHER SERVICE AGREEMENT	3000.00	0.00
COMPLETE ROOFING	ROOF REPAIRS @ LIBRARY	12400.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	5428.09	7600.53
DE LAGE LANDEN FIN SERV (COPIE	LB/COPIER CONTRACT	0.00	199.92
DE LAGE LANDEN FIN SERV (COPIE	PD/COPIER CONTRACT	0.00	258.70
DE LAGE LANDEN FIN SERV (COPIE	CITY HALL/COPIER CONTRACT	0.00	693.14
DEWBERRY ENGINEERS, INC.	AMPHITHEATER SURVEY	0.00	2260.00
DISPLAY SALES	FLAGS, BANNER AND HARDWARE FOR AMI	396.00	612.00
FORTILINE, INC.	6 VALVE BOXES & CURB STOP - INVENTOR	798.53	0.00
GALLS, LLC	HANDCUFFS	73.98	0.00
GALLS, LLC	PD UNIFORMS	88.52	141.93
GRAINGER	ENERSYS GENESIS XE16 SEALED LEAD AC	85.25	0.00
GREER'S #34	FIRE DEPT GROCERIES	0.00	79.05
GRESKO SUPPLY, INC.	ELECTRIC TOOLS	294.00	0.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY	8150.00	0.00
GRESKO SUPPLY, INC.	(2) APRON AERIAL TOOL BOARD W/ MAGNE	0.00	525.00
HAGAN FENCE OF BALDWIN, INC	FENCE BOLTS - BALL FIELDS	0.00	55.00
HAYNES EMERGENCY LIGHTING	PRINTER INSTALLATION IN SRO DURANGO	0.00	85.00
HERC RENTALS	COLLEGE PUMP VAC ASST	7336.48	0.00
HINKLE METALS & SUPPLY CO	(20) CAPACITORS	0.00	280.16
HUNTER SECURITY, INC.	COLISEUM INSPECTION AND TEST	0.00	800.00
IMPERIAL DADE	(3) CASES PAPER TOWELS, 16OZ STYROFC	403.81	0.00
IMPROVED CONSTRUCTION METHC	CHARTS & PRESSURE TEST ON WATER LIN	0.00	90.00
JAMES PARRISH COLEMAN	MAR/2026 COURT CONTRACT SERV	0.00	1800.00
LEE DRUG STORE	INMATE SERVICES	32.85	0.00
LENSLOCK	HAWK 6 SEAT PRISONER CAMERA	250.00	0.00
LOCAL GOVERNMENT SERVICES, L	Assist Negotiating Cable Franchise Fee	1225.00	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2205.00
M & D CONSULTING, LLC	TRIPPLITE 300KB BATTERY BACK-UP, INST/	1920.14	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1272.00	0.00
MEDIACOM	PW SATELLITE EXPENSE	113.72	0.00
METTLER - TOLEDO INC	WWTP SCALES RECALIBRATION	0.00	384.37
MIDDLETON AUTO PARTS	BOX OF WIND SHIELD WIPERS - ALL DEPTS	3487.84	0.00
MOBILE SOLVENT & SUPPLY	CHLORINE	578.95	0.00
MPH INDUSTRIES INC	RADAR, RADAR REMOTES	0.00	3121.00
PACE ANALYTICAL SERVICES, INC	REGULAR SEWER & WATER SAMPLES	788.00	0.00
PARISH TRACTOR	SEAT SWITCH - ZT 1211	0.00	21.60
PARISH TRACTOR	LAWN MOWER MOTOR MOUNT - ST & PARK	125.00	0.00
PARISH TRACTOR	AUGER RENTAL - WATER LINE PROJECT @	94.77	0.00
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR	2328.33	0.00
PITNEY BOWES (MTR)	LEASE EXPENSE	0.00	523.59

CITY OF ROBERTSDALE
 APRIL 06, 2026

ACCOUNTS PAYABLE
 BILL LIST

APPENDIX

PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	27359.23
PRO CHEM INC	(2) BOXES ORANGE GLOVES	656.20	0.00
PURCHASE POWER	POSTAGE FOR METER	1070.22	0.00
RACINE FEED, GARDEN & SUPPLY	(2) TREES FOR ARBOR DAY DOOR PRIZES	132.00	0.00
RACINE FEED, GARDEN & SUPPLY	ANT POISON FOR PD	29.98	0.00
RACINE FEED, GARDEN & SUPPLY	CHEMICALS FOR ROW SPRAYING	412.00	0.00
RGA TINT SHOP LLC	WINDOW TINT FD TAHOE	0.00	200.00
RIVIERA UTILITIES (1)	PONDER PLACE-LIFT STATION	0.00	97.14
RIVIERA UTILITIES (1)	GAS PURCHASED- CITY GATES	0.00	11358.63
RIVIERA UTILITIES (1)	GAS @ NEW PUB WKS BLDG	0.00	119.60
RIVIERA UTILITIES (1)	GAS @ FAIRGROUND ROAD	0.00	207.11
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	34.69	0.00
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	34.69
RUTH M CAMPBELL	MILEAGE/PHONE EXPENSE	0.00	372.98
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPAIR	37.65	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SHEPPARD SERVICES, LLC	CIRCLE DRIVE LIFT STATION REPAIRS	0.00	1500.00
SHERWIN-WILLIAMS	PAINT & SUPPLIES- CITY HALL	0.00	69.12
SHERWIN-WILLIAMS	(3) 5 GAL BALLFIELD MARKING PAINT	209.85	0.00
SOUTH AL REGIONAL PLAN COMM	REGISTRATION FOR PLANNING COMM TRA	0.00	280.00
SOUTHERN COMPANY SERVICES, I	TRANSMISSION & ANCILLARY SERV	80606.16	0.00
SRM CONCRETE	CONCRETE FOR JOB AT CTY RD 71 & US HI	0.00	1730.00
STERICYCLE, INC.	SHRED IT SVCS- PD	122.62	0.00
STEWART ENGINEERING INC	ENGINEERING SERVICES / UNDERGROUND	0.00	640.00
SUNBELT FIRE	HOSE NOZZLES	1480.00	0.00
SUNBELT SOLOMON SERVICES, LL	15 KVA POLEMOUNT REPAIRS	350.00	0.00
SWEAT TIRE CO INC	TIRE PRESSURE SENSOR - PD VEHICLE	65.00	0.00
SWEAT TIRE CO INC	TIRES FOR POLICE VEHICLE	797.55	0.00
SWEAT TIRE CO INC	(2) TIRES FOR MOWER AT WWTP	390.68	0.00
SWEAT TIRE CO INC	TIRE REPAIR - PD VEHICLE - BLACK DODGE	303.30	0.00
SWEAT TIRE CO INC	TRACTOR TIRE PATCH	50.00	0.00
SWEAT TIRE CO INC	TIRES FOR TRUCK 39	1835.96	0.00
SYMBOLARTS	POLICE DEPT BADGES	0.00	580.00
T&T UNIFORMS, INC.	UNIFORMS	0.00	635.00
TAMMY HUGHES	TRANSFER DATA FOR BILLING - EL METER	3000.00	0.00
THOMAS F MONK	MAR/2026 COURT CONTRACT SERV	0.00	1800.00
THOMPSON LIFT TRUCK	LIFT TRUCK MAINTENANCE/REPAIRS	0.00	486.93
TREVIPAY	VENDING MACHINE	10.96	0.00
TYLER TECHNOLOGIES, INC	FIRE SUITE, CAD CONNECTION (12/1/25-11/	2595.00	0.00
USA BLUEBOOK, LTD	SEWER SUPPLIES - NUTRIENT BUFFER PIL	0.00	259.20
USA BLUEBOOK, LTD	(4) STREAM FOG NOZZLE 1-1/2" NST POLYC	182.83	0.00
WATER TREATMENT & CONTROLS	REDHAT Solenoid Valve: 2-Way, Normally Clo	0.00	1474.21
WILEY SERVICES	HVAC REPLACEMENT AT DAYCARE	0.00	11345.72
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL CITY PARK	916.98	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL WWTP	2973.46	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL COLISEUM	2515.26	0.00
WM CORPORATE SERVICES, INC.	WASTE DISPOSAL PZK/CIVIC CTR	229.66	0.00

Open & Paid Invoice Totals: **\$158,139.35** **\$99,483.22**
 Grand Total of Open & Paid Invoices: **\$257,622.57**

RESOLUTION NO. 004-2026

Municipal Water Pollution Prevention Resolution

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

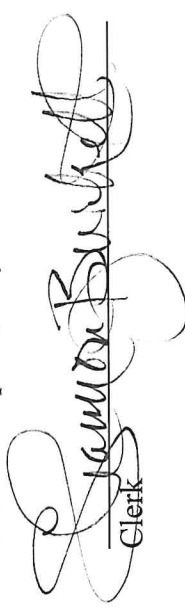
BE IT RESOLVED that the City of Robertsdale informs the Department of Environmental

Management that the following actions were taken by the City Council:

1. Reviewed the MWPP Annual Report, which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue to make repairs/replacements of the sewer collection system as identified during the ongoing Comprehensive Sewer Main and Manhole inspections;
 - (b) Phase 3 of the improvements to the Collection System is ongoing. Phase 3 Force main Improvements will go out for bids April-May, and Gravity main Improvements will go out for bids by June.
 - (c) Apply for other Grant Funding available from various programs to make enhancements to the sewer treatment and collection systems.

Passed by a (majority) (unanimous) vote of the **Robertsdale City Council** on **April 6, 2026**


Ruthie Campbell, Mayor


Clerk

RESOLUTION # 005-2026

WHEREAS, the City of Robertsdale was awarded a FY26 Creative Places Arts Facilities grant from the Alabama State Council on the Arts in the amount of \$41,200 to purchase sound and audio-visual equipment for the new Amphitheater at Honey Bee Park; and

WHEREAS, the Architects of Record for the Amphitheater at Adams Stewart Architects have advised of the type of sound and audio-visual equipment that will be needed for public performance uses;

NOW, THEREFORE IT BE RESOLVED, that the City Council of the City of Robertsdale accepts the grant award from the Alabama State Council on the Arts in the amount of \$41,200 and authorizes the purchase of equipment recommended by the Architects of Record; and

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor to sign all required grant documents on behalf of the City.

APPROVED AND ADOPTED by the City of Robertsdale on April 6, 2026.


Ruthie Campbell, Mayor Date


Shannon Burkett, Clerk Date

RESOLUTION # 006-2026

WHEREAS, the Baldwin County Commission is accepting grant applications from municipal governments for the Community Development Block Grant Disaster Recovery Program (DR-4563 and DR-4573); and

WHEREAS, the City of Robertsdale has identified the need for sewer rehabilitation in the St. Frances Street area, and

WHEREAS, this project was determined to be eligible for funding by the County because it benefits low to moderate income persons and the area was impacted by Hurricane Sally; and

WHEREAS, the total estimated cost of this project is approximately \$1,000,000 according to Engineers at Civil Southeast; and

WHEREAS, if the grant is funded, the City is willing to contribute local funds not to exceed \$200,000 to leverage the County grant funds available;

NOW, THEREFORE IT BE RESOLVED, that the City Council of the City of Robertsdale authorizes the submission of a grant application to the Baldwin County Commission requesting \$800,000 in CDBG DR funds; and

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor to sign all required grant application documents on behalf of the City.

APPROVED AND ADOPTED by the City of Robertsdale on April 6, 2026.


Ruthie Campbell, Mayor

Date


Shannon Burkett, Clerk

Date

4-6-2026

RESOLUTION NO. 007-2026

Amending the Electric Utility Rate Schedule for the City of Robertsdale, Alabama

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 Council has reviewed the current electric utility rate schedule applicable to all customers within the municipal electric service area and, upon review and study of said schedule, it has been recommended that the electric rates be adjusted to reflect current operational, maintenance, and infrastructure costs; and
- (2) It has been determined that a revised rate schedule will promote the efficient and equitable provision of electric utility services and ensure the financial sustainability of the City's electric utility system;
- (b) The revised electric utility rate schedule is hereby adopted and shall apply to all electric utility customers of the City of Robertsdale, Alabama as follows:

Residential	\$22.50 monthly
Light Commercial	\$25.00 monthly
Unoccupied commercial	\$45.00 monthly
Industrial Charge	No charge
Outdoor Lighting	
70 Watt Security Light	\$7.00 per month
100 Watt Security Light	\$8.00 per month
175 Watt Mercury Vapor Light	\$10.00 per month
250 Watt LED Flood Light	\$14.00 per month
400 Watt LED Flood Light	\$22.00 per month

- (c) The revised rate schedule amends the current rates by adjusting the monthly base fee and the usage charges as specified in section (b). All other fees, charges, and provisions in the current rate schedule shall remain in effect.

Passed by a majority vote of the Robertsdale City Council on the 6th day of April, 2026.


RUTHIE CAMPBELL, MAYOR

ATTEST:


SHANNON BURDETT, SECRETARY

STATE OF ALABAMA

COUNTY OF BALDWIN

I, Shannon Burkett, City Clerk 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 6th day of April, 2026, as taken from the minutes of said meeting.

[

Witness my hand and official seal on this the 6th day of April, 2026.


SHANNON BURKETT, CITY CLERK
CITY OF ROBERTSDALE, ALABAMA

(OFFICIAL SEAL)

[

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**CITY OF ROBERTSDALE
ORDINANCE NO. 005-2026**

AN ORDINANCE OF THE CITY OF ROBERTSDALE TO ESTABLISH UPDATED FEE SCHEDULES FOR WATER AND/OR SEWER TAP FEES FOR NEW CONNECTIONS WITHIN THE CITY OF ROBERTSDALE.

WHEREAS, the City Council of the City of Robertsdale, Alabama, recognizes the need to ensure that water system development and maintenance costs are borne fairly by those who connect to the system; and

WHEREAS, the City Council finds it reasonable and necessary to establish uniform fees for the installation of water service taps to recover costs associated with system expansion and operation; and

WHEREAS, the City Council has determined that adoption of such fees promotes the public health, safety, and welfare of the citizens of Robertsdale;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, AS FOLLOWS:

Section I. Purpose

The purpose of this ordinance is to establish tap fees for new water service connections within the municipal limits of Robertsdale to equitably distribute the cost of water system expansion and improvement.

Section II. Tap Fee Schedule

Effective upon adoption of this ordinance, the following water tap fees shall apply:

Tap Size	Fee	SDC*	Total
3/4-inch	\$1,700.00	\$1,000.00	\$2,700.00
1-inch	\$2,200.00	\$1,000.00	\$3,200.00
2-inch	\$4,500.00	\$1,000.00	\$5,500.00
Sewer Tap	\$2,700.00		
*SDC – System Development Charge			

Section III. Payment

All tap fees shall be paid in full prior to the issuance of a water service connection permit. No connection shall be made until the applicable tap fee has been paid.

Section IV. Administration

The City Engineer, or their designee, shall have the authority to review and approve all tap applications, verify proper fee calculation, and oversee the installation of water service taps.

Section V. Repealer

This article shall not be construed to repeal any of the provisions of the general license code or ordinances of the city, but shall be held to be cumulative, and the amounts of the taxes herein levied shall be in addition to the amounts of all other license taxes imposed by the city.

Section VI. Severability

This Ordinance shall be construed in a manner that does not conflict with any provision of local, state or federal law except as expressly provided herein and except to the extent its provisions are more restrictive.

In the event that any section, subsection, sentence, clause or phrase of this Ordinance shall be declared or adjudged invalid or unconstitutional, such adjudication shall in no manner affect the other sections, sentences, clauses or phrases of this Ordinance, which shall remain in full force and effect, as if the section, subsection, sentence, clause or phrase so declared or adjudged invalid or unconstitutional were not originally a part thereof.

Section VII. Definitions

Unless the context clearly indicates otherwise, for the purposes of this article, the following words, combinations of words, terms and phrases shall have the following meanings:

- A. "City" – means the City of Robertsdale, an Alabama municipal corporation.
- B. "City Council" – means the elected members of the City of Robertsdale, Alabama.
- C. "Effective Date" means this ordinance shall take effect upon its due adoption and publication as required by law.
- D. "Tap Fee" – a one-time charge assessed for connecting a property to the municipal water system.
- E. "City Engineer" – the licensed professional engineer employed by the City or their authorized designee responsible for administration and oversight of the water system.

Section IX. Effective Date

This ordinance shall take effect immediately upon its adoption and publication as required by law.

ADOPTED AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA ON THIS THE 6th DAY OF April, 2026.

CITY OF ROBERTSDALE

Ruthie Campbell Mayor
RUTHIE CAMPBELL, MAYOR

ATTEST:

Shannon Burkett
SHANNON BURKETT, CITY CLERK

STATE OF ALABAMA

COUNTY OF BALDWIN

I, Shannon Burkett, City Clerk 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 6th day of April, 2026, as taken from the minutes of said meeting.

Witness my hand and official seal on this the 6th day of April, 2026.

Shannon Burkett
SHANNON BURKETT, CITY CLERK
CITY OF ROBERTSDALE, ALABAMA