



Robertsdale City Council Minutes
Monday, May 18, 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**
City Clerk Shannon Burkett conducted 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 – May 5, 2026
Councilmember Kitchens made a motion to approve the minutes of May 5, 2026, as written. Councilmember Overstreet seconded the motion. There was no discussion. The vote was unanimous. Motion carried.
- VI. **Approval of Bills - Per List**
A discussion was held regarding the Fairground Road Project. Staff reported the project is nearing completion and is currently in the punch list phase, with the remaining crosswalk work expected to be completed within the next few weeks. 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. Motion carried. APPENDIX I
- VII. **Agenda Amendments:**
Mayor Campbell announced the addition of the Safe Boating Week Proclamation under Presentations.
- VIII. **Public Comments – Agenda Only (Limit comments to 3 minutes or less)**
Public comment given by Eric Spaulding.
- IX. **Presentations:**
1. Jennifer Claire Moore Foundation ~ Tracey Pittman
Tracey Pittman, Community Engagement Specialist, addressed the Council regarding the organization’s 28th Annual Professional Rodeo scheduled for August 6-8, 2026, at the Robertsdale Arena. She requested renewal of the City’s annual sponsorship and discussed the foundation’s Peer Helpers Plus Program, which provides mental health awareness, peer support, and educational resources to students throughout Baldwin County Schools.
Councilmember Hollingsworth spoke in support of the organization and made a motion to increase the City’s sponsorship contribution to \$1,000.
Councilmember Manning seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.
2. Safe Boating Week Proclamation
Bill Skidmore of the Easter Shore Flotilla addressed the Council regarding National Safe Boating Week and boating safety awareness initiatives. Mayor Campbell read the proclamation declaring May 16-22, 2026, as Safe Boating Week and presented it to Mr. Skidmore.

X. Unfinished Business:

XI. New Business:

1. Land Use Ordinance Updates

City Engineer Evan Davis presented a request for approval of payment to Thompson Engineering of \$16,200 for professional engineering assistance with updates to the City's Land Use Ordinance. Discussion included updates related to drainage requirements, traffic impacts, subdivision standards, infrastructure improvements, and development regulations associated with the City's Comprehensive Plan.

Councilmember Kitchens discussed the importance of modernizing development standards and updating ordinances to address growth and infrastructure concerns. Councilmember Hollingsworth made a motion to approve the request as presented. Councilmember Overstreet seconded the motion. There was no discussion on the motion. The vote was unanimous. Motion carried.

XII. Reports of Officers/Departments/Committees:

Report given by Electric Foreman Scott Bankester.

XIII. Resolutions and Ordinances:

XIV. Other New/Unfinished Business:

Councilmember Overstreet recognized the Baldwin County Prayer Breakfast and the "Honoring the Heroes" luncheon coordinated through the Chamber of Commerce and thanked all participants and organizers.

XV. Information:

Mayor Campbell announced that Robertsdale High School graduation ceremonies would be held on Wednesday, May 20, 2026, at the football stadium, weather permitting, and the Memorial Day program would be held on Monday at 9:00 a.m. at the PZK and invited the public to attend.

Councilmember Hollingsworth congratulated the graduating seniors and recognized Councilmember Manning as a parent of a graduating senior.

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

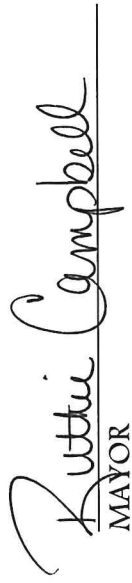
No public comments were made.

XVII. Adjournment

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

APPROVED THIS 1st DAY OF June, 2026.


SECRETARY


MAYOR

**CITY OF ROBERTSDALE
MAY 18, 2026**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

Vendor	Description	Open	Paid
ACTION	TOP 10 GIFTS	150.00	0.00
ACTIVE911, INC.	ACTIVE ALERT SUBSCRIPTION	416.25	0.00
AIRGAS USA, LLC	CYLINDER RENTALS	2212.58	0.00
AL DEPT OF TRANSPORTATION(MTGOMRY)	PROJ OVERRUN-TRAFFIC LIGHT MTN	1551.10	0.00
AL MUNICIPAL REV OFFICERS ASSOC	MEMBER RENEWAL	25.00	0.00
ALABAMA INTERACTIVE, LLC	DRIVER HX RECORD	60.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALTEC INDUSTRIES INC	REPAIRS TO TRUCK # 19	3200.32	0.00
AQUA PRODUCTS, INC	REDHAT SOLENOID VAVLE 1/2 NPT, 12	0.00	316.50
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3763.65	0.00
AT&T MOBILITY	ALL CITY CELL PHONE EXPENSE	0.00	2897.02
AUDRA L CAMPBELL	MONTHLY CELL PHONE EXPENSE	0.00	34.49
BALDWIN COUNTY CATTLE & FAIR ASSOC.	ANNUAL PAYMENT #20 OF 20	0.00	15000.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314	0.00	220.00
BALDWIN PORTABLE TOILETS	JOB SITE 53918	0.00	187.00
BAY IMAGES	TOP 10 BANQUET GIFTS	0.00	72.50
BLACKMON INSURANCE AGENCY	AL DOT BOND RENEWAL	0.00	500.00
BRANDI OVERSTREET	MONTHLY MILEAGE EXPENSE	0.00	103.24
BRIGHTSPEED	UT / PHONE EXP / ACCT#305061767	0.00	583.31
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHON	0.00	2542.83
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIE:	0.00	531.66
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CDW GOVERNMENT	SURVEILLANCE CAMERAS @ JAIL	1850.76	0.00
CITIZENS' BANK	2025 GARBAGE TRUCK	0.00	7805.63
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CIVIL SOUTHEAST ENGINEERING GROUP, LLC	CIVIL 30 CUBED	0.00	9435.00
CIVIL SOUTHEAST ENGINEERING GROUP, LLC	WILTERS STREET DRAINAGE	0.00	21210.00
CIVIL SOUTHEAST ENGINEERING GROUP, LLC	2024 CDBG SEWER REHAB PROJ	4876.00	0.00
CLEVERDON SOD FARM	1 pallet of Centipede (mini-rolls)	0.00	198.00
COASTAL INDUSTRIAL SUPPLY LLC	REBAR FOR AMPHITHEATER	0.00	318.23
COASTAL INDUSTRIAL SUPPLY LLC	GALVANIZED PIPE FOR STREET SIGN	0.00	287.88
COASTAL INDUSTRIAL SUPPLY LLC	PALLET OF WATER	489.30	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES	322.83	0.00
COASTAL INDUSTRIAL SUPPLY LLC	REBAR - WALL FOR DITCH BEHIND PAI	27.50	0.00
COASTAL INDUSTRIAL SUPPLY LLC	NUTS & BOLTS	22.02	0.00
COASTAL INDUSTRIAL SUPPLY LLC	PALLET OF WATER	97.86	97.86
CONSOLIDATED PIPE & SUPPLY	CARSON 12X20 T STYLE LID ONLY WIT	2350.00	0.00
CORE & MAIN LP	(1) BOX AMI METER RADIOS/TRANSMIT	0.00	4672.35
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4572.04	11607.74
DE LAGE LANDEN FIN SERV (COPIER)	CITY HALL/COPIER CONTRACT	0.00	336.57
DEEP SOUTH CRANE RENTAL	CRANE RENTAL TO SET BOX - AMPHITI	1006.50	0.00
DIXIE DECORATIONS, INC.	(30) CHRISTMAS POLE DECORATIONS	8878.00	0.00
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	15867.81	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON ENTERPRISES LLC #20	PLUMBING PARTS FOR PD	0.00	276.59
FERGUSON WATERWORKS #1204	SILT FENCE - AMPHITHEATER	590.78	0.00
FERGUSON WATERWORKS #1204	DEWATERING BAGS - AMPHITHEATER	450.00	0.00
FERGUSON WATERWORKS #1204	3" DISCHARGE HOSE, PVC CUTTERS, F	385.33	0.00
FERGUSON WATERWORKS #1204	SILT FENCE KIT	0.00	404.21
FRONTLINE SECURITY SYSTEMS, LLC	REPAIR TO NORTH DOOR ACCESS CO	240.00	0.00
FULLY INVOLVED LEATHERWORKS LLC	(30) BLACK CUSTOM HANDMADE LEAT	3660.02	0.00
GATEWAY ELECTRICAL SUPPLY, LLC	PIPE FITTINGS - AMPHITHEATER	82.58	0.00
GATEWAY ELECTRICAL SUPPLY, LLC	THHN CU 350 STR BLK 1000 RL	17280.00	0.00
GATEWAY ELECTRICAL SUPPLY, LLC	MERSEN TRM10 FUSE	0.00	793.33
GATEWAY ELECTRICAL SUPPLY, LLC	4" PIPE	1223.74	0.00
GeoCon ENGINEERING & MATERIAL TESTNG	IN AMPITHEATER - PROJ JG 3630-25	4720.00	0.00
GREENPOINT AG	ROUNDUP	660.00	0.00
GRESKO SUPPLY, INC.	(6) STREAM LIGHTS	975.00	0.00
GRESKO SUPPLY, INC.	BOLTS-DA 22", SQUEEZE ON CONNEC	7216.50	0.00
GRESKO SUPPLY, INC.	(40) MEDIUM STIRRUPS	2192.00	0.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC	0.00	4575.23
GULF COAST EXTERMINATORS, LLC	PEST CONTROL/ALL CITY BLDGS	570.00	0.00
HELENA AGRI-ENTERPRISES, LLC	HERBACIDE - LIFT STATIONS	0.00	525.50
HINKLE METALS & SUPPLY CO	THERMOSTAT & TRAPS - PD	7.68	0.00
HUB CITY TIRE & AUTO	EQUIPMENT TRAILER - NEW TIRE	111.17	0.00
HUB CITY TIRE & AUTO	TRAILER TIRE - WATER & SEWER	120.99	0.00
HUB CITY TIRE & AUTO	EQUIPMENT TRAILER - NEW TIRE	111.17	0.00
HUNTER SECURITY, INC.	INSPECTION & TEST @ POST OFFICE	565.00	0.00
IMPERIAL DADE	PAPER & JANITORIAL PRODUCTS FOR	0.00	1021.39
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMBO I	0.00	78.41
IMPERIAL DADE	1 CASE OF 16OZ & 8OZ STYROFOAM C	174.06	0.00

**CITY OF ROBERTSDALE
MAY 18, 2026**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

IMPERIAL DADE	PAPER TOWELS, TRI-FOLD TOWELS, T	0.00	1198.86
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL SCREENING	1085.00	0.00
J & W DRILLING LLC	HONEY BEE PARK ELECTRICAL FROM	0.00	3000.00
J.H. WRIGHT & ASSOCIATES, INC.	FLOATS FOR LIFT STATIONS	0.00	270.00
JAMES PARRISH COLEMAN	APRIL/2026 COURT CONTRACT SERV	0.00	1800.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	0.00	46.26
KENNETH R. RAINES LAW FIRM	RETAINER FOR MTH- APRIL/2026	0.00	950.00
LEE DRUG STORE	PATIENT SERVICES - EL & PD	192.40	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2265.00	0.00
M & D CONSULTING, LLC	NXDN TRUNKING MOBILE RADIO	0.00	4382.14
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1608.00
MATHES OF ALABAMA/FOLEY	WALL PLATES & CABLE TRACK - FD	0.00	115.47
McELHENNEY CONSTRUCTION CO. LLC	FAIRGROUND ROAD TURN LANE	0.00	98929.72
MEDIACOM	PW SATELLITE	0.00	108.93
MITCHELL LANDSCAPE AND CONSTRUCTION, I	CONCRETE WORK	0.00	3550.00
MUNICIPAL SOFTWARE GROUP	MUNICIPAL COURT SOFTWARE SUPPC	2400.00	0.00
MWCF INC	REVISED FINAL AUDIT BILLING	7885.48	0.00
NEAL'S MEASUREMENT SERVICE, INC.	BATTERY - GAS METER	0.00	297.37
O'REILLY AUTO PARTS	SEAFOAM, INTERIOR CLEANER & RAG:	147.90	0.00
OTIS ELEVATOR COMPANY	FUEL CHARGE - ELEVATOR AT COLISE	175.00	0.00
PARISH TRACTOR	SENSORS FOR RTV500 - PARKS	0.00	110.31
PARISH TRACTOR	AIR FILTER FOR RTV	121.76	0.00
PARISH TRACTOR	FILTERS FOR EQUIPMENT	0.00	129.36
PAUL HOLLINGSWORTH	MILEAGE/MEAL EXPENSE	0.00	276.45
PAULA L WIRTH	CONFERENCE MILEAGE	0.00	56.55
QUALITY PRINTING & BUSINESS SYSTEMS	COPIER MTN EXPENSE	270.62	314.57
QUALITY PRINTING & BUSINESS SYSTEMS	TONER KYOCERA	0.00	18.69
RACINE FEED, GARDEN & SUPPLY	COPPER SULFATE	0.00	399.80
RACINE FEED, GARDEN & SUPPLY	BROWN TOP & BAHIA GRASS - AMPHIT	0.00	278.00
RACINE FEED, GARDEN & SUPPLY	SPRAY & SPRAYER TIPS	0.00	427.60
READY MIX U.S.A.	CONCRETE FOR AMPHITHEATER	0.00	2211.10
ROBERTSDALE AUTO PARTS	TRANS FLUID - #23	0.00	207.98
ROBERTSDALE FEED,SEED & SUPPLY	40 BAGS HYDRATED LIME	0.00	924.50
ROBERTSDALE FEED,SEED & SUPPLY	GRASS SEED - WATER LEAK REPAIR	0.00	7.50
ROBERTSDALE FEED,SEED & SUPPLY	COPPER SULFATE	0.00	189.97
ROTO-ROOTER PLUMBERS	HALE DR	321.57	0.00
RUTH M CAMPBELL	MILEAGE EXPENSE/PHONE EXPENSE	0.00	352.67
SHERWIN-WILLIAMS	PAINT - DAYCARE	0.00	67.44
SHORELINE ENVIRONMENTAL INC.	SURPLUS FUEL PICKUP	0.00	225.00
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	81764.97
SOUTHERN SOFTWARE, INC.	RENEWAL SUPPORT FEE	12456.00	0.00
SRM CONCRETE	CONCRETE @ 22575 ST. PAUL ST	0.00	1015.00
STAPLES	OFFICE SUPPLIES	1053.41	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW, CH, PD	460.11	0.00
STUART CONSTRUCTION, LLC	AMPH THEATER PAY APP # 5	0.00	354928.55
STYX'S TRACTOR AND TREE SERVICE	TREE TRIMMING	2700.00	0.00
SUMMERDALE WESTERN STORE	UNIFORMS	4544.00	0.00
SUN SOUTH JOHN DEERE	BY PASS PUMP	0.00	4995.28
SUNCOAST INFRASTRUCTURE, INC	2024 CDBG SEWER REHAB PROJ	7996.75	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	13043.95
SWEAT TIRE CO INC	TIRE PATCH - #12	0.00	25.00
SWEAT TIRE CO INC	TIRES & ALIGNMENT #23-02	0.00	888.00
SWEAT TIRE CO INC	4 TIRES TRUCK #34	0.00	1835.96
SWEAT TIRE CO INC	TIRES FOR DUMP TRUCK - WATER	0.00	917.98
SWEAT TIRE CO INC	TIRE FOR FIRE TRUCK	0.00	47.93
SWEAT TIRE CO INC	TRACTOR TIRE	0.00	1569.16
SWEAT TIRE CO INC	4 TIRES - PD VEHICLE	0.00	890.20
TASC	FSA - ADMINISTRATIVE FEES	0.00	142.26
TASC	ADMIN FEE - ACA REPORTING	243.54	0.00
TeamLogic IT	SERVICE @ CH, FD, LB & PD	6644.06	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4944.00
THOMAS F MONK	APRIL/2026 COURT CONTRACT SERV	0.00	1800.00
THOMPSON ENGINEERING, INC	FAIRGROUND RD TURN-LANE	0.00	47603.26
TREVPAY	OPERATING/JANITORIAL SUPPLIES	110.36	53.44
UNITED SYSTEMS & SOFTWARE, INC.	USS/ITRON PROFESSIONAL SRVC-MVF	250.00	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	43121.98	0.00
USA BLUEBOOK, LTD	DIGITAL DIFFERENTIAL PH ELECTROD	2006.47	0.00

Open & Paid Invoice Totals: \$190,008.95

\$736,705.85

\$926,714.80

Grand Total of Open & Paid Invoices: