The City Council of the City of Robertsdale, Alabama, met Monday, August 18, 2025, at 8:00 a.m. in the Council Chambers of Robertsdale City Hall, that being the date, time, and place for such meeting.

Upon roll call, the following members of the Council were found to be present: Mayor Murphy, Councilmembers Kitchens, Cooper, Campbell, Johnson, and Hollingsworth. Absent: None. A quorum being present, the meeting proceeded with the transaction of business.

Mayor Murphy presided over the meeting. Shannon Burkett served as secretary. Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the August 4, 2025, meeting. A motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to accept the minutes from the previous meeting. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Campbell asked if Josh Ballard attended a class to be awarded a certificate for HVAC, and Greg Smith, City Engineer, explained that he did and received his certification in HVAC, enabling the city to perform service work on our units. A motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

The first presentation was from the Robertsdale Youth Baseball League. Lacey Wood, league representative, addressed the Council, explaining that they will be holding a tournament to benefit two local families (Annakate Lores and Branson Blevins). She mentioned that prior fundraising provided $5,000 to a family with a child needing muscular dystrophy treatments, and this year, because two families are being supported, more funds are needed. Mrs. Wood stated that the financial estimate of a tournament is around $10,000, which covers things like umpires, baseballs, and scorekeepers. She mentioned that the community and businesses have stepped in to cover most of their expenses, with $3,500 still needed to stock the concession stand. Mrs. Wood stated that she is aware, due to the nature of the event, that the City cannot partner with them, but asked for support by attending the tournament. Mayor Murphy expressed his appreciation for all the work being done for this event, and Councilmember Hollingsworth said that what they are doing is amazing. Ken Raines, City Attorney, discussed the limitations of the financial contributions due to the restrictions on funding private entities. The Council expressed appreciation and commended their efforts and community involvement. Roger Booth, a resident, asked if the Council could give them a donation for the umpires, and Attorney Ken Raines mentioned that it would fall under the same principle of benefiting a private entity.

Mayor Murphy stated that the next item on the agenda is an advertisement renewal of $750 from the Distinguished Young Women Program of Baldwin County. After discussion, a motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to renew the advertisement with the Distinguished Young Women Program of Baldwin County for $750. Motion carried.

The next item on the agenda was the Grant Agreement from the Alabama Department of Economic and Community Affairs for the parking lot at the Amphitheater for $500,000. A motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to execute the Grant Agreement with the Alabama Department of Economic and Community Affairs for the parking lot at the Amphitheater for $500,000. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification that the City is getting a $500,000 grant to help develop the Amphitheater, and Mayor Murphy explained that it is for the parking lot and not the Amphitheater. Greg Smith, City Engineer, mentioned that this is a Land and Water Conservation Fund project, so there will be deed restrictions placed on the property. After further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to execute the Grant Agreement with the Alabama Department of Economic and Community Affairs for the parking lot at the Amphitheater for $500,000. Motion carried.

Mayor Murphy stated that the next item of business was to cancel the daycare facility lease with Mrs. Beasley for Children's Learning Center under Section Two (E) for breach of contract for non-payment. The motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to cancel the daycare facility lease with Mrs. Beasley for Children's Learning Center Inc. under Section Two (E) for breach of contract for non-payment. Mayor Murphy asked for any discussion on the motion.

Councilmember Hollingsworth asked if this is being cancelled at the request of the leasee, and Mayor Murphy explained that they stopped making the lease payments. He mentioned that the facility is still open, and Mrs. Karen Bill has stepped in to keep it operational. Mayor Murphy called for a vote on the motion, which was unanimous to cancel the daycare facility lease with Mrs. Beasley for Children's Learning Center Inc. under Section Two (E) for breach of contract for non-payment. Motion carried.

Mayor Murphy stated that the next item of business was to execute a lease with Mrs. Hughes for Home Away from Home Too Childcare LLC at the daycare facility. A motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to execute a lease with Mrs. Hughes for Home Away from Home Too Childcare LLC at the daycare facility. After a brief discussion regarding the terms of the lease, Mayor Murphy called for a vote on the motion, which was unanimous to execute a lease with Mrs. Hughes for Home Away from Home Too Childcare LLC at the daycare facility. Motion carried.

There being no further business to come before the Council, a motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to adjourn. Motion carried.

APPROVED THIS 2ND DAY OF September, 2025.

SECRETARY

MAYOR

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**
AUGUST 18, 2025 **BILL LIST**

Vendor Name	Description	Open	Paid
AIRGAS USA, LLC	CYLINDER RENTALS	1850.01	0.00
AL DEPT OF TRANSPORTATION(M'TGOI	PROJ OVERRUN - TRAFFIC LIGHT MTN	185.10	0.00
AL LAW ENFORCEMENT AGENCY	ACCOUNT ACCESS USER FEE 5/2025	120.00	0.00
AL LAW ENFORCEMENT AGENCY	PD/SNAP ENTRY,LETS ACCESS	1890.00	0.00
A-LONG BORING INC	RETAINAGE - WILTERS ST/BBE PROJE	0.00	7425.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	2585.00
AQUA PRODUCTS, INC	(12) 60LB PAILS OF ACCU-TABS	0.00	2408.62
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3707.18	0.00
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	2857.09
BALDWIN CO ANIMAL SHELTER	SHELTER EXPENSE	100.00	0.00
BALDWIN CO COMMISSION**	CITY SHARE CORONER COSTS	0.00	700.00
BALDWIN COUNTY UNITED	Leadership Baldwin Co Tuition/Paul Overs	1200.00	0.00
BAY IMAGES	BRASS PLATE	0.00	85.00
BENNY DARBY CONST. CO. INC.	4 LOADS PIT SAND & 2 LOADS B BASE	0.00	1500.00
BOB'S DISCOUNT	BROOMS & BUG SPRAY	24.40	0.00
BRIGHTLY SOFTWARE, INC.	ASSET ESSENTIALS ENTERPRISE (10/	0.00	10940.57
BUBBLE TRUCK ALABAMA LLC	BACK TO SCHOOL BASH	0.00	600.00
CALL NEWS	Amphitheater / ADVERTISEMENT FOR B	0.00	422.73
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIE	0.00	472.31
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	407.67
CHUCK STEVENS AUTOMOTIVE	REPAIRS TO COMMAND 1	424.00	0.00
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
COASTAL INDUSTRIAL SUPPLY LLC	TARP	104.97	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SURVEY STAKES	42.99	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SMOKERS CEASE FIRE RECEP DECO	0.00	119.29
COASTAL INDUSTRIAL SUPPLY LLC	ANTISEIZE FOR FH	0.00	129.12
CONSOLIDATED PIPE & SUPPLY	HYDRANT & HYDRANT EXT KIT	0.00	4860.00
CONSOLIDATED PIPE & SUPPLY	PW PROJECT - HWY 59 WATER EXTEN	0.00	16960.00
CONSOLIDATED PIPE & SUPPLY	MBX-5A JUMBO CI MTR BX	0.00	358.20
CORE & MAIN LP	(100) 3/4" WATER METERS - METAL	0.00	19050.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	3846.48	2878.85
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	0.00	140.28
DESOTO TREATED MATERIALS, INC	(10) 30' POLES, (10) 35' POLES, (10) 45'	0.00	9975.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	0.00
EMPIRE PIPE & SUPPLY CO, INC	WATER INVENTORY	3496.89	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON WATERWORKS #1204	3 ROLES OF 3/4 IN MUNICIPEX	300.00	0.00
FERGUSON WATERWORKS #1204	FLASHLIGHTS	0.00	139.98
FERGUSON WATERWORKS #1204	6"MJ VALVE, 6"SWIVEL ADAPTER, 12"4	0.00	3218.34
FERGUSON WATERWORKS #1204	(2) 45S & ACCESSORIES	0.00	1741.88
FORTILINE, INC.	(2) 3" REPAIR CLAMPS	291.12	0.00
FRONTLINE SECURITY SYSTEMS, LLC	ACCESS CONTROL SYSTEM UPGRADE	6940.00	0.00
GREENPOINT AG	MAINLINE, QUALI-PRO PRODIAMINE	1102.75	0.00
GREENPOINT AG	(60 BAGS) FERTILIZE 24-4-18	1351.13	0.00
GRESCO SUPPLY, INC.	SAFETY CLIPS	950.00	0.00
GRESCO SUPPLY, INC.	ELECTRIC INVENTORY	0.00	1540.00
GULF COAST BLDG SUPPLY & HARDWA	REPR & MTN TO BLDGS, OPER & MISC	0.00	3855.79
GULF COAST MEDIA	LOCAL ADS WEDNESDAY/BALDWIN TII	2679.03	0.00
HERC RENTALS	PUMP VAN ASST. CIRCLE DR.	0.00	5100.38
IMPERIAL DADE	REPAIRS TO TENNANT T7 FLOOR MAC	287.40	0.00
IMPERIAL DADE	10 CASES CENTERPULL, 6 CASES JUN	0.00	996.20
IMPERIAL DADE	1 CASE CENTERPULL, 1 CASE JUMBO	0.00	78.41
ISLAND GLASSWORKS	FIBERGLASS BEARS	0.00	5000.00
J.H. WRIGHT & ASSOCIATES, INC.	(2) MISSION BATTERIES & MINI-TRANS	0.00	50.00
JADE CONSULTING	SIDEWALKS	345.00	0.00
JAMES PARRISH COLEMAN	JULY/2025 COURT CONTRACT SERV	0.00	1800.00
JOSHUA H BALLARD	AWARD - CERT / HVAC & ELECTRICAL	0.00	1500.00
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR JI	6451.00	950.00
LH PARTNERS HOFFMAN, LLC	GASOLINE PUMP REPAIR	0.00	2198.06
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2310.00
MAC'S AUTO GLASS	KUBOTA WINDSHIELD	175.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1116.00	0.00
MEDIACOM	PW SATELLITE EXPENSE	0.00	103.06
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, O	0.00	4156.60
MISSION COMMUNICATIONS, LLC	PARTS FOR CBMS PS	0.00	662.64
PARKWAY EQUIPMENT	LAWNMOWER BLADES	79.50	0.00
PITNEY BOWES (SUP)	RED INK CARTRIDGE	132.79	0.00
PITTS & SONS EQUIPMENT HAULING, IN	TOWING EXCAVATOR	0.00	525.11
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	33061.43	0.00
QUALITY PRINTING & BUSINESS SYSTE	LB/ COPIER MTN EXPENSE	80.85	0.00

CITY OF ROBERTSDALE **ACCOUNTS PAYABLE** **APPENDIX_____**

AUGUST 18, 2025 **BILL LIST**

QUALITY PRINTING & BUSINESS SYSTE	UT/ COPIER MTN EXPENSE	117.90	0.00
QUALITY PRINTING & BUSINESS SYSTE	PD/ COPIER MTN EXPENSE	55.00	0.00
QUALITY PRINTING & BUSINESS SYSTE	CITY HALL/ COPIER MTN EXPENSE	183.32	0.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M	0.00	262.07
SEMINOLE LAWN CARE, LLC	COLISEUM FLOWER BEDS	0.00	800.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	0.00	300.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	0.00	400.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	0.00	125.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	0.00	450.00
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1925.00
SOUTHEAST OFFICE PRODUCTS & PAP	PW OFFICE SUPPLIES	0.00	63.90
SOUTHERN COMPANY SERVICES, INC	TRANSMISSION & ANCILLARY SERV	0.00	69200.92
SRM CONCRETE	CONCRETE	0.00	980.00
STAPLES	Office Supplies / PW, PD, CH	0.00	1322.17
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	109.27	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	115.04	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	82.73
STUART C. IRBY CO.	AID TO CONSTRUCT - AVERY PARK	0.00	2715.00
SUMMERDALE WESTERN STORE	UNIFORMS	0.00	241.00
SUNBELT FIRE	EXTRICATION GLOVES, EARLAPS, HE/	2959.00	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	13522.16	0.00
SWEAT TIRE CO INC	NEW TIRES PD	0.00	854.76
SWEAT TIRE CO INC	MOUNT & BAL TIRES TRUCK #21	0.00	1101.50
SWEAT TIRE CO INC	FLAT REPAIR TRUCK #1	0.00	26.63
SWEAT TIRE CO INC	FLAT REPAIR SR CENTER	0.00	26.63
SWEAT TIRE CO INC	LAWN MOWER TIRES	0.00	330.15
SWEAT TIRE CO INC	TIRES & MOUNT TRUCK # 32	0.00	1281.19
SWEAT TIRE CO INC	FLAT REPAIR TRUCK# 61	0.00	26.63
SWEAT TIRE CO INC	TRACTOR TIRES	0.00	1471.28
SWEAT TIRE CO INC	LAWN MOWER TIRES	0.00	376.59
SWEAT TIRE CO INC	TPMS SENSOR #16-01	0.00	74.50
T MOBILE	PD BODYCAM DATA	0.00	940.80
TASC	ADMIN FEE - ACA & FSA REPORTING	118.80	142.26
TeamLogic IT	SERVICE @ CITY HALL, PD, LB	6077.98	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4944.00
THOMAS F MONK	JULY/2025 COURT CONTRACT SERV	0.00	1800.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	358.31	0.00
TITAN UTILITY SERVICES	GLOVES & GLOVE INSPECTION	0.00	1617.00
TODD ELLISON	BACK TO SCHOOL BASH	0.00	538.00
TRANSARMOUR	(4) 25KVA POLEMOUNT TRANSFORMEI	0.00	3000.00
TRANSARMOUR	AID TO CONSTRUCT - SHERMAN WILLI	0.00	19000.00
UNITED RENTALS (NORTH AMERICA), IN	LIGHT TOWERS FOR RODEO	0.00	610.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	43064.55
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	0.00	542.98
	Open & Paid Invoice Totals:	**$96,776.80**	**$292,592.62**
	Grand Total of Open & Paid Invoices:		**$389,369.42**