

The City Council of the City of Robertsdale, Alabama, met Tuesday, September 2, 2025, at 6:00 p.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, Councilmember 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. Attorney Lee Webb was in attendance on behalf of Ken Raines, City Attorney.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the August 18, 2025, meeting. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, 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. A motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to accept the bills for payment as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the next item on the agenda is a presentation from Little Miss Honey Bee. Cade Buck, Miss Honey Bee Queen, addressed the Council, asking them to renew their sponsorship of \$750 and the use of the PZK for their upcoming Little Miss Honey Bee Pageant. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to renew the Little Miss Honey Bee sponsorship of \$750 and allow the use of the PZK for their Little Miss Honey Bee Pageant. Motion carried.

Mayor Murphy stated that the next item on the agenda is the 2026 Annual Budget. Lewis Shealy, Chief Financial Officer, presented and reviewed the proposed budget with the Council during the workshop meeting. The motion was made by Councilmember Kitchens and seconded by Councilmember Cooper to adopt the 2026 Annual Budget as presented. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth added that it is an excellent budget and voiced his appreciation to Mr. Shealy for his work on it. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to adopt the 2026 Annual Budget as presented. Motion carried.

The next item of business is to award the bid on the Sun-Diamond Food (Swift) building roof replacement. Greg Smith, City Engineer, mentioned that the recommendation is to award it for the heavier gauge steel, to Mad Dash Inc., dba Southern Steel Structures, for a total of \$276,547.00. Motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to award the bid on the Sun-Diamond Food (Swift) building roof replacement to Mad Dash Inc., dba Southern Steel Structures, for a total of \$276,547.00. Mayor Murphy called for a discussion on the motion. Councilmember Hollingsworth asked for clarification on the steel gauge and which buildings were being included. Mr. Smith stated that the recommendation is to award the bid for the higher gauge steel, and it will be the front building that the city uses for storage, and the big building in the middle being used by Swift. Mayor Murphy mentioned that they are looking at doing some painting on the buildings in the future. After further discussion on the differences between the bids, Mayor Murphy called for a vote on the motion, which was unanimous to award the bid on the Sun-Diamond Food (Swift) building roof replacement to Mad Dash Inc., dba Southern Steel Structures, for a total of \$276,547.00. Motion carried.

Councilmember Campbell asked if the City was having an outage around November 11th, and Mayor Murphy stated that there will be an outage then due to the new substation in Silverhill with Alabama Power. He mentioned that the City does have generators for the traffic lights.

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 15th DAY OF September, 2025.


SECRETARY


MAYOR

**CITY OF ROBERTSDALE
SEPTEMBER 02, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

| Vendor Name | Voucher Description | Open Amount | Paid Amount |
|--------------------------------------|---------------------------------------|-------------|-------------|
| AIRGAS USA, LLC | ALUMINUM SPOOL GUN | 858.59 | 0.00 |
| AIRGAS USA, LLC | WELDING SUPPLIES | 0.00 | 263.40 |
| ALDORIA "BUDDY" RIENDEAU | ELECTION OFFICIALS | 0.00 | 190.00 |
| ALERT-ALL | SUPPLIES | 1980.00 | 0.00 |
| ALICIA L WILLIAMS | MONTHLY COURT MILEAGE | 0.00 | 32.76 |
| AMERICAN DETENTION SERVICES | REPAIR LOCK ON DOOR 121 | 1305.13 | 0.00 |
| AMIC/MWCF | 2025 SKID CAR TRAINING | 0.00 | 1720.00 |
| AWARDS NETWORK | REPLACEMENT BOOKLET & FREIGHT | 10.00 | 0.00 |
| BALDWIN CO COMMISSION | REFUND OVERPAYMENT OF BUS PRIV | 21414.09 | 0.00 |
| BALDWIN CO JUDGE OF PROBATE | RECORDING FEES | 0.00 | 38.00 |
| BALDWIN EMC | GRINDER PUMP/GROVE PARC SUB | 209.00 | 0.00 |
| BALDWIN EMC | LIFT STATION/SHADOWBROOK | 51.00 | 0.00 |
| BALDWIN EMC | STREET LIGHTS / ERRYBANE ACRES | 323.90 | 0.00 |
| BALDWIN EMC | LIFT STATION HARVEST MEADOWS | 0.00 | 58.00 |
| BALDWIN EMC | CRYSTAL ORCHARD - PUMP STATION | 0.00 | 177.00 |
| BALDWIN EMC | CRYSTAL POINTE | 0.00 | 42.00 |
| BALDWIN EMC | COTTAGES @ AVENTURA - LIFT STATI | 0.00 | 200.00 |
| BALDWIN EMC | HARVEST MEADOWS LIFT STATION | 0.00 | 50.00 |
| BALDWIN EMC | LIFT STATION/CRYSTAL ORCHARD | 0.00 | 61.00 |
| BALDWIN PORTABLE TOILETS | PENNSYLVANIA ST | 187.00 | 0.00 |
| BALDWIN PORTABLE TOILETS | JOB SITE 33314 RT 3 SVC 1 UNIT | 110.00 | 0.00 |
| BAY AREA PRINTING & GRAPHICS SOLUTIC | INK CARTRIDGE | 0.00 | 100.60 |
| BELINDA LONG | ELECTION OFFICIALS | 0.00 | 190.00 |
| BOB'S DISCOUNT | MOWER BLADES (VWVTP, STREET/PAF | 0.00 | 1630.00 |
| BORDER STATES INDUSTRIES, INC. | (160) PIPE STRAPS | 0.00 | 120.37 |
| BRADLEY C KENDRICK | REIMBURSE TRAVEL EXPENSE | 0.00 | 438.38 |
| BRANDY MAYNARD | PETTING ZOO - BACK TO SCHOOL BAS | 0.00 | 350.00 |
| C SPIRE | CITY HALL, PD, FD, SR, LB & UT / PHOT | 2480.87 | 0.00 |
| CARRIE J. BAGGETT | CITY HL-CLEANING SERV | 200.00 | 200.00 |
| CENGAGE LEARNING INC/GALE | LB - BOOKS | 0.00 | 329.14 |
| CLEVERDON SOD FARM | SOD FOR THE BEARS AT SCHOOL | 0.00 | 99.00 |
| COASTAL INDUSTRIAL SUPPLY LLC | SCREWS | 61.58 | 0.00 |
| COASTAL INDUSTRIAL SUPPLY LLC | SAW BLADE FOR CHOP SAW | 171.95 | 0.00 |
| COASTAL INDUSTRIAL SUPPLY LLC | MARKING PAINT - (3) BLUE, (3) RED, (2 | 1078.92 | 0.00 |
| COASTAL INDUSTRIAL SUPPLY LLC | WIRE BRUSHES | 0.00 | 17.85 |
| COASTAL INDUSTRIAL SUPPLY LLC | WATER SUPPLIES | 0.00 | 395.49 |
| COASTAL INDUSTRIAL SUPPLY LLC | BOLTS, NUTS | 0.00 | 51.98 |
| COASTAL INDUSTRIAL SUPPLY LLC | RAIN GUARDS FOR MANHOLES | 0.00 | 220.00 |
| CONSOLIDATED PIPE & SUPPLY | (6) 1" PLASTIC WATER METERS, (6) 1" | 0.00 | 1461.78 |
| CORE & MAIN LP | FUEL FOR CITY VEHICLES | 4868.53 | 4249.70 |
| DAVISON FUELS & OIL COMPANY | PD / COPIER CONTRACT | 0.00 | 216.30 |
| DE LAGE LANDEN FIN SERV (COPIER) | LB / COPIER CONTRACT | 0.00 | 242.32 |
| DE LAGE LANDEN FIN SERV (COPIER) | CTY HL/ COPIER CONTRACT | 0.00 | 1036.97 |
| DE LAGE LANDEN FIN SERV (COPIER) | ELECTION OFFICIALS | 0.00 | 190.00 |
| DELORES STURMA | CHANGED OUT BURNED METER CAN / | 0.00 | 200.00 |
| DIAMOND M&A ELECTRIC, LLC | ELECTION OFFICIALS | 0.00 | 750.00 |
| DISTINGUISHED YOUNG WOMEN OF BALDVA | D - GOLD LEVEL | 0.00 | 190.00 |
| DON DUGGER | ELECTION OFFICIALS | 0.00 | 6800.00 |
| EAST BAY ELECTRIC, CO. LLC | POWER POLE REPLACEMENT PROJEC | 0.00 | 360.00 |
| EMILY HOBBS | LIB- CLEANING SERV | 360.00 | 0.00 |
| ERIC SPAULDING | ELECTION OFFICIALS | 0.00 | 190.00 |
| EXCELSIOR BLOWER SYSTEMS, INC. | REPLACEMENT PARTS FOR BLOWER& | 0.00 | 2555.07 |
| GRAINGER | (20) GALLONS WIRE LUBE | 891.48 | 0.00 |
| GRAINGER | (2) DOOR LATCH GUARDS | 0.00 | 27.18 |
| GULF COAST EXTERMINATORS, LLC | PEST CONTROL/ ALL CITY BLDGS | 0.00 | 570.00 |
| HAYNES EMERGENCY LIGHTING | EQUIPMENT FOR 2025 TAHOES | 16940.75 | 0.00 |
| HAYNES EMERGENCY LIGHTING | PAINTING NEW 2025 TAHOE | 2100.00 | 0.00 |
| HEATHER A FELLER | MONTHLY MILEAGE EXPENSE | 0.00 | 71.82 |
| HINKLE METALS & SUPPLY CO | DRAIN PAN | 0.00 | 64.10 |
| IMPERIAL DADE | (3) 45 GALLON TRASH BAGS, (5) WHITI | 0.00 | 692.19 |
| IMPERIAL DADE | (2) CASES 16OZ CUPS, (3) CASES REG | 0.00 | 336.72 |
| IMPERIAL DADE | (5) CASES REG TOILET PAPER, (3) CAS | 0.00 | 357.03 |
| INFIRMARY OCCUPATIONAL HEALTH | D&A TESTING | 0.00 | 210.00 |
| KAREN BILL | ELECTION OFFICIALS | 0.00 | 200.00 |
| KATHY DUGGER | ELECTION OFFICIALS | 0.00 | 190.00 |
| KATHY LANCASTER | ELECTION OFFICIALS | 0.00 | 190.00 |
| KAY CUNNINGHAM | CPR & FIRST AID TRAINING | 0.00 | 425.00 |
| KAYE HONZIK | ELECTION OFFICIALS | 0.00 | 190.00 |
| LAC MAC LIMITED | FR RAIN GEAR | 0.00 | 1832.88 |
| LENSLOCK | CABLES | 0.00 | 35.00 |
| LH PARTNERS HOFFMAN, LLC | REPLACING BOARDS IN FUEL MASTE | 0.00 | 1827.65 |
| LH PARTNERS HOFFMAN, LLC | REPAIRS TO FUEL PUMPS | 0.00 | 3603.12 |

**CITY OF ROBERTSDALE
SEPTEMBER 02, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

| | | | |
|--------------------------------------|-------------------------------------|---------|-----------|
| LIBERTY POWER SERVICE, INC. | SERVICE ON ELECTRICAL SUBSTATIO | 0.00 | 40000.00 |
| MAMA LOU'S RESTAURANT | INMATE MEALS | 1392.00 | 0.00 |
| McELHENNEY CONSTRUCTION CO. LLC | FAIRGROUND RD TURN-LANE | 0.00 | 322372.79 |
| MEAGPOWER | PURCHASE POWER | 0.00 | 416689.54 |
| MISSION COMMUNICATIONS, LLC | S. FRANCES LIFT STATION | 0.00 | 387.42 |
| MWCF INC | REVISED ESTIMATED CONTRIBUTION | 0.00 | 135.00 |
| NAFECO | HOLMATRO SERVICE & REPAIRS | 1470.00 | 0.00 |
| NORTH AMERICAN ELECTRIC RELIABILITY | NERC & SERC REGION ASSESSMENT . | 0.00 | 1112.23 |
| OFFICE OF PROSECUTION SERVICES | PRETRIAL DIVERSION RECORDS | 0.00 | 7.00 |
| ONSOLVE LLC | UT BILLING - TEXT EXPENSE | 0.00 | 700.00 |
| PACE ANALYTICAL SERVICES, INC | WATER SAMPLES | 0.00 | 337.40 |
| PACE ANALYTICAL SERVICES, INC | 8 REG WATER SAMPLES | 0.00 | 370.90 |
| PACE ANALYTICAL SERVICES, INC | WWTP SAMPLES | 0.00 | 372.80 |
| PARISH TRACTOR | LAWN/MOWER CHUTES | 0.00 | 87.32 |
| PARISH TRACTOR | RADIATOR FOR MOWER | 0.00 | 940.60 |
| PARISH TRACTOR | SOCKET & RADIATOR GENIE | 0.00 | 69.76 |
| PARISH TRACTOR | LAWN MOWER AIR FILTER | 0.00 | 36.94 |
| PAYNE MANAGEMENT, INC. | PIPELINE COMP PRGR FEB 2022 | 2070.00 | 0.00 |
| PITTS & SONS EQUIPMENT HAULING, INC. | MOVE 325 FROM WWTP TO HWY 59 | 525.11 | 0.00 |
| PRO V CONSTRUCTION LLC | BALL PARK CANAL & DITCH REPAIR | 0.00 | 3750.00 |
| PURCHASE POWER | POSTAGE FOR METER | 500.00 | 0.00 |
| RAMONA WAGNER | ELECTION OFFICIALS | 0.00 | 225.00 |
| READY MIX U.S.A. | CONCRETE FOR BEARS AT SCHOOL | 0.00 | 1280.00 |
| RIVIERA UTILITIES (1) | PONDER PLACE-LIFT STATION | 79.94 | 0.00 |
| RIVIERA UTILITIES (1) | GAS @ FAIRGROUND ROAD | 117.14 | 0.00 |
| RIVIERA UTILITIES (1) | GAS @ NEW PUB WKS BLDG | 101.91 | 0.00 |
| RIVIERA UTILITIES (1) | TRAFFIC LIGHT @ CBMS & HWY 59 | 49.83 | 0.00 |
| RIVIERA UTILITIES (1) | GAS PURCHASED- CITY GATES | 3287.44 | 0.00 |
| ROBERTSDALE POWER EQUIP | 2 CYCLE OIL | 132.00 | 0.00 |
| ROBERTSDALE POWER EQUIP | WEEDEATER REPAIRS | 35.00 | 0.00 |
| ROBERTSDALE POWER EQUIP | WEEDEATER SPOOL | 28.76 | 0.00 |
| ROBERTSDALE POWER EQUIP | CASE OF 2 STROKE OIL | 16.50 | 0.00 |
| SAM'S CLUB / SYNCHRONY BANK | ALL CITY/ OPER SUPP , JANT SUP, REF | 210.67 | 0.00 |
| 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 |
| SHORELINE ENVIRONMENTAL INC. | (150) GALS USED OIL PICKED UP | 0.00 | 60.00 |
| SMITH INDUSTRIAL SERVICE, INC | CLEAN SEWER LINES | 0.00 | 8164.81 |
| SNAP-ON CREDIT LLC | SNAP ON SOFTWARE SUBSCRIPTION | 0.00 | 58.25 |
| STERICYCLE, INC. | SHRED IT SVCS - PD | 114.60 | 0.00 |
| STEWART ENGINEERING INC | ENGINEERING SERVICES | 720.00 | 0.00 |
| STIVERS FORD LINCOLN | 2024 F350 TRUCK (TRUCK 21) | 0.00 | 53028.50 |
| STUART C. IRBY CO. | (1) ROLL SWEETBRIAR | 2340.00 | 0.00 |
| THOMPSON ENGINEERING, INC | FAIRGROUND RD TURN-LANE | 0.00 | 52257.52 |
| THOMPSON TRACTOR CO INC | REPAIRS TO CAT 310 | 1347.16 | 0.00 |
| USA BLUEBOOK, LTD | SEWER SUPPLIES | 366.66 | 0.00 |
| VULCAN MATERIALS COMPANY | B BASE | 0.00 | 2679.04 |
| WALMART COMMUNITY/ CAPITAL ONE | OPERATING/JANITORIAL SUPPLIES | 353.28 | 0.00 |
| WM CORPORATE SERVICES, INC. | WASTE DISPOSAL WWTP | 3092.59 | 0.00 |
| WM CORPORATE SERVICES, INC. | WASTE DISPOSAL COLISEUM | 1400.03 | 0.00 |
| WM CORPORATE SERVICES, INC. | WASTE DISPOSAL PZK/CIVIC CTR | 205.05 | 0.00 |
| WM CORPORATE SERVICES, INC. | WASTE DISPOSAL CITY PARK | 783.51 | 0.00 |

Open & Paid Invoice Totals: \$76,341.97 \$945,362.62

Grand Total of Open & Paid Invoices: \$1,021,704.59

MINUTES, CITY COUNCIL WORKSHOP MEETING, SEPTEMBER 2, 2025

The City Council of the City of Robertsdale, Alabama, conducted a workshop meeting on Tuesday, September 2, 2025, at 5:00 p.m. in the Council Chambers of Robertsdale City Hall, that being the date, time, and place for the rescheduled meeting.


The following members of the Council were found to be present: Mayor Murphy, Councilmember 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.


A motion was made by Councilmember Cooper, seconded by Councilmember Campbell, with unanimous approval to adopt the minutes from the previous meeting as presented.

Mayor Murphy called the meeting to order. The Council discussed general municipal business and reviewed the agenda items for the upcoming Council meeting.

There being no further business to come before the Council at this workshop, the meeting was adjourned.



SECRETARY

APPROVED THIS 10th DAY OF
October, 2025

MAYOR