

The City Council of the City of Robertsdale, Alabama, met Monday, September 15, 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. With a quorum 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 September 2, 2025, Election Canvass and regular meetings. 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. Councilmember Kitchens asked about the bill from Regan Mechanix LLC, and Scott Gilbert, Public Works Director, stated that this is for the new truck. Councilmember Campbell questioned McElhenney Construction Company LLC on the Fairground Road turn-lane, and Greg Smith, City Engineer, explained that this is for the total amount, and the City has requested reimbursement from ALDOT on a portion of this amount, and does not reflect any grant proceeds. 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 next item on the agenda was a presentation from Ben Alleman regarding a benefit run, but he was not in attendance. Police Chief Kendrick mentioned that he has been in contact with Mr. Alleman, who initially considered a run but now wants to utilize the walking trail for a walk to raise awareness for veteran suicide.

Mayor Murphy stated that the first item of new business is the five-year Transmission Agreement with Alabama Power, which will correlate with the MEAG Contract. The motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the five-year Transmission Agreement with Alabama Power, which correlates with the MEAG Contract. Motion carried.

The next item on the agenda was a surplus request from the Police Department. Chief Kendrick explained that they have a 2011 Tahoe in need of major repairs, a 2015 Ford Explorer with transmission failure, and a pickup truck bed storage unit that they have decided to surplus. A motion was made by Councilmember Cooper, and seconded by Councilmember Campbell, to allow the Police Department to surplus these two vehicles and the storage unit. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked if these vehicles would be replaced, and Chief Kendrick stated that they would replace the Tahoe. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to allow the Police Department to surplus these two vehicles and the truck bed storage unit. Motion carried.

Mayor Murphy stated that the next item of business is the decision on whether Pennsylvania Street should be converted to one-way between Highway 59 northbound and Highway 59 southbound. Greg Smith, City Engineer, mentioned that this has been discussed for years, and since the street has recently been resurfaced and the restriping has not been completed, he thought this would be a good time to convert this section to one-way traffic for safety with signage and the restriping if that was their desire. Councilmember Kitchens stated that this would be a great solution for the big problem down there. Councilmember Campbell asked if the business owners had been contacted, and Mr. Smith stated that they had and are in favor of the change. After discussion, a motion was made by Councilmember Kitchens, seconded by Councilmember Hollingsworth, with unanimous approval to convert Pennsylvania Street between Highway 59 northbound and Highway 59 southbound to one-way traffic for safety improvements. Motion carried.

The next item on the agenda was the request to accept the streets and drainage improvement on the public right-of-way for maintenance at Ridgewood Park. Greg Smith, City Engineer, explained that the roads have been inspected and recommended that this request be accepted. After discussion regarding the location and that the subdivision does have a Homeowners Association, a motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to accept the streets and drainage improvement on the public right-of-way for maintenance at Ridgewood Park. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked about the detention pond, and Mr. Smith stated that the detention pond would be maintained by the Homeowners Association. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to accept the streets and drainage improvement on the public right-of-way for maintenance at Ridgewood Park. Motion carried.

The next item of business was the request to accept the streets and drainage improvement on the public right-of-way for maintenance for Ridge at Robertsdale. Mr. Smith stated that this subdivision is located behind Walmart, and the inspection has been completed, and everything is in good shape. After discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to accept the streets and drainage improvement on the public right-of-way for maintenance for Ridge at Robertsdale. Motion carried.

Mayor Murphy stated that the next item on the agenda is the new Transportation Plan. Greg Smith, City Engineer, explained that the yearly requirement is to update the Transportation Plan as part of the Rebuild Alabama Act, which outlines City projects. The motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to approve the 2025/2026 Transportation Plan. Mayor Murphy asked for any discussion regarding the motion, and there was a brief discussion on the projects listed. After the discussion, Mayor Murphy called for a vote on the motion, which was unanimous to approve the 2025/2026 Transportation Plan. Motion carried.

The next item of business was to award the bid on the Amphitheater Project. David Stewart with Adams Stewart Architects was in attendance to address any questions. Greg Smith, City Engineer, mentioned that he had provided the Council with Mr. Stewart's recommendation that Stuart Construction LLC of Bay Minette be awarded the bid for \$3,749,000, which was the amount included in the budget. After the discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Kitchens, with unanimous approval to award the Amphitheater Project bid to Stuart Construction LLC for \$3,749,000. Motion carried.

Mayor Murphy stated that the next item on the agenda is the proposed modification to the Utility Service Policy. Lewis Shealy, Chief Financial Officer, addressed the Council, providing an overview of the proposed changes. He mentioned that there is an update on the hydrant meters for contractors, clarifying the utility payment time, and general updates on the service charge, meter testing, trouble calls, and meter tampering charges. After discussion, a motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval of the proposed modification to the Utility Service Policy, and clarifying the wording on the utility application process regarding the social security number when an application is mailed in. Motion carried.

The next item of business was the update on the Personnel Policy. Lewis Shealy, Chief Financial Officer, explained that the two modifications to the Personnel Policy are to increase the Longevity pay by \$100 per level and provide no reimbursement for college degrees above baccalaureate. A motion was made by Councilmember Cooper, seconded by Councilmember Kitchens, with unanimous approval to accept the updates to the Personnel Policy as presented. Motion carried.

The Council received a copy of Resolution No. 009-2025 to appoint the Municipal Run-Off Election Officials. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Johnson, with unanimous approval to adopt Resolution No. 009-2025 to appoint the Municipal Run-Off Election Officials. Motion carried.

Beth Lores Robinson informed the Council that there will be a Paint the Town Purple event for Annakate Lores on September 21st at Garrett Park.

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


SECRETARY

APPROVED THIS 16th DAY OF October, 2025.


MAYOR

**CITY OF ROBERTSDALE
SEPTEMBER 15, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

Vendor Name	Voucher Description	Open Amount	Paid Amount
3 H'S MONOGRAM & APPLIQUE/AMY MONR PD	UNIFORM EMBROIDERY	45.00	0.00
ACTION	CHRISTMAS SIGNS	975.00	0.00
AL DEPT OF TRANSPORTATION(MT'GOMR\	PROJ OVERRUN-TRAFFIC LIGHT MTN	1098.83	0.00
AL RURAL ELECTRIC ASSOC OF COOPERA	AREA SCHOOL - DEREK SMITH & DOYLE	2800.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALL HYDRAULICS INC	TRUCK 35 BOOM REPAIRS	1191.20	0.00
ALL HYDRAULICS INC	LIMB TRUCK REPAIRS	3044.94	0.00
ALL HYDRAULICS INC	MOW TRIM REPAIRS	8615.60	0.00
ALTEGRA TECHNOLOGIES LLC	VENDOR REGISTRATION UPDATE TO W	3840.00	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	219.04	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRICAL MATERIAL FOR LIGHTING .	347.76	0.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAGE	3709.88	0.00
AT&T MOBILITY	ALL CITY CELL PHONE	2857.09	0.00
AXON ENTERPRISE INC.	TASER 7 LIVE BASIC BUNDLE; CARTRID	7502.50	0.00
BORDER STATES INDUSTRIES, INC.	EMERGENCY LIGHTING - PZK	84.00	0.00
BORDER STATES INDUSTRIES, INC.	500 FT ROMEX - AID TO CONSTRUCT F	519.67	0.00
BORDER STATES INDUSTRIES, INC.	ROMEX WIRE - AID TO CONSTRUCT FOI	1039.34	0.00
BORDER STATES INDUSTRIES, INC.	3IN PVC - AID TO CONSTRUCT FOREST	570.00	0.00
BRIGHTSPEED	UT DEPT/ PHONE EXPENSE / ACCT#305	577.07	0.00
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	456.83	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	400.00	0.00
CEDARCHEM,LLC	4 DRUMS CEDAR CLEAR	4619.60	0.00
CENTRAL BALD VETERINARY HSP	ANIMAL CARE EXPENSES	1545.88	0.00
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	168.27	0.00
CITIZENS' BANK	COLISEUM PAYMENT	10954.20	0.00
COASTAL INDUSTRIAL SUPPLY LLC	EXT IMPACT DRIVE & ANTISEIZE	40.36	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(12) PKS L GLOVES, (12) PKS XL GLOVE	1235.52	0.00
CONSOLIDATED PIPE & SUPPLY	PIPE FOR GAS FUSION CLASS	240.00	0.00
CONSOLIDATED PIPE & SUPPLY	MCELROY UNIT RENTAL	100.00	0.00
CONSOLIDATED PIPE & SUPPLY	6" METER FOR ARC	4122.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	6226.29	0.00
DUPLICATORS PRINTING	BUSINESS CARDS / M. WILLIAMS	74.00	0.00
E B MASONRY LLC	WALKING TRAIL MONUMENT REPAIR	495.00	0.00
ELECTION SYSTEMS & SOFTWARE	BALLOTS & SUPPLIES	5213.50	0.00
EMPIRE TRUCK SALES, LLC	TRUCK #39	424.65	0.00
EQUIPMENT CONTROLS CO	METER DISPLAY	237.23	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	175.00	0.00
FERGUSON WATERWORKS #1204	HAY MAT	547.50	0.00
FIRE & SAFETY COMMODITIES	PZK FIRE HOOD INSP	250.00	0.00
FIRE & SAFETY COMMODITIES	FIRE DEPT FIRE HOOD INSP	250.00	0.00
FIRE & SAFETY COMMODITIES	COLISEUM FIRE HOOD INSP	350.00	0.00
FIRE & SAFETY COMMODITIES	PW FIRE HOOD INSP	200.00	0.00
GRAINGER	(20) GALLONS WIRE LUBE	52.44	0.00
GREENPOINT AG	BALLFIELD CHEMICALS	6636.92	0.00
GREER'S #34	SUPPLIES FOR FD	251.29	0.00
GRESO SUPPLY, INC.	ELECTRIC INVENTORY	4957.50	0.00
GRESO SUPPLY, INC.	ELECTRIC SUPPLIES	240.00	0.00
GRESO SUPPLY, INC.	2 ALT MAX	1146.00	0.00
GRESO SUPPLY, INC.	(100) 200A LOAD BREAK BUSHING DEAI	3750.00	0.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MISC \$	2859.84	0.00
HARRIS LOCAL GOVERNMENT	AP CHECK STOCK	849.70	0.00
HAYNES EMERGENCY LIGHTING	RADIO REPAIRS IN PD VEHICLE	125.00	0.00
HERC RENTALS	VAC ASST. CIRCLE DR.	7295.48	0.00
HUNTER SECURITY, INC.	DAYCARE FIRE ALARM INSP&REPAIR	2460.00	0.00
IMPERIAL DADE	160Z STYROFOAM CUPS, PAPER TOWE	171.02	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL SCREENING	820.00	0.00
JAMES PARRISH COLEMAN	AUG/2025 COURT CONTRACT SERV	1800.00	0.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	21.14	0.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES & RETAINER AUG 20;	8511.76	0.00
LEE DRUG STORE	INMATE PRESCRIPTIONS- RDALE JAIL	17.36	0.00
LOCAL GOVERNMENT CORPORATION	DELTA BUSINESS LICENSE & SALES TA	3212.00	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	2175.00	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	1452.00	0.00
MATHES OF ALABAMA/FOLEY	EMERGENCY LIGHTS - COLISEUM	644.59	0.00
McELHENNEY CONSTRUCTION CO. LLC	FAIRGROUND RD TURN-LANE	369554.36	0.00
MEDIACOM	PW / SATELLITE EXPENSE	103.06	0.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OF	4968.32	0.00
MOBILE ASPHALT CO LLC	DOWNTOWN RESURFACING PROJECT	44056.05	0.00
NEAL'S MEASUREMENT SERVICE, INC.	GAS REGULATOR INSPECTION	1587.60	0.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	14.00	0.00
PAGE ANALYTICAL SERVICES, INC	1 SPECIAL SAMPLE	300.00	0.00

**CITY OF ROBERTSDALE
SEPTEMBER 15, 2025**

**ACCOUNTS PAYABLE
BILL LIST**

APPENDIX

PACE ANALYTICAL SERVICES, INC	SPECIAL SAMPLE - BEACH EXP & WILTE	300.00	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	UT/ COPIER MTN EXPENSE	117.90	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	PD/ COPIER MTN EXPENSE	55.00	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	CITY HALL/ COPIER MTN EXPENSE	239.75	0.00
REGAN MECHANIX LLC	BED AND REMOUNTING OF CRANE FOR	18657.49	0.00
REGIONS BANK CORP TRUST OPERATION:	ANNUAL TRUSTEE FEES	2750.00	0.00
ROBERTSDALE AUTO PARTS	R/M VEH, OPER SUPP, R/M EQUIP, R/M I	415.56	0.00
ROBERTSDALE FEED,SEED & SUPPLY	COPPER SULFATE AND ROUNDUP	297.91	0.00
SHANNON J BURKETT	MILEAGE & ABSENTEE MANAGER 2025	1538.22	0.00
SHELBY CONCRETE (BALDWIN CONCRETE	SPLASH PAD RB	1248.00	0.00
SHEPPARD SERVICES, LLC	REPLACE DRIVES AND WIRING AT WW	41966.42	0.00
SHERWIN-WILLIAMS	PAINT - PZK	58.61	0.00
STEPHANIE A KROLL	MONTHLY MILEAGE	175.00	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	116.35	0.00
STERICYCLE, INC.	SHRED IT SVCS - PW	82.73	0.00
SUNBELT SOLOMON SERVICES, LLC	TRANSFORMER REPAIR	4117.00	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	12246.10	0.00
SWEAT TIRE CO INC	4 NEW TIRES - PD #802	1255.84	0.00
SWEAT TIRE CO INC	MOUNT LAWN MOWER TIRE	26.63	0.00
SWEAT TIRE CO INC	TIRE TRUCK #39	150.00	0.00
SWEAT TIRE CO INC	NEW TIRE - PD TAHOE	246.98	0.00
SWEAT TIRE CO INC	2 TIRES FOR AC TRUCK 9	405.45	0.00
SWEAT TIRE CO INC	TWO NEW TIRES #8	486.66	0.00
SWEAT TIRE CO INC	TWO NEW STEER TIRES	756.50	0.00
SWEAT TIRE CO INC	MOUNT & BAL SET OF TIRES	953.77	0.00
TASC	FSA - ADMINISTRATIVE FEES	142.26	0.00
TAYLOR CONSTRUCTION OF BALDWIN CO	1 LOAD TOP SOIL	375.00	0.00
TAYLOR CONSTRUCTION OF BALDWIN CO	(2) LOADS PIT SAND, (1) LOAD SANDY T	845.00	0.00
TeamLogic IT	SERVICE @ PD & LB	3035.85	0.00
TeamLogic IT	MONTHLY SERVER MAINTENANCE	4944.00	0.00
THOMAS F MONK	AUG/2025 COURT CONTRACT SERV	1800.00	0.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHRGS	358.31	0.00
ULINE	(6) CASES HANDSOAP	400.41	0.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	42014.62	0.00
USA BLUEBOOK, LTD	SEWER LAB SUPPLIES	768.23	0.00
VULCAN INC	10' #3 GALVANIZED POST TAPERED	635.20	0.00

Open & Paid Invoice Totals: \$691,484.93

\$0.00
\$691,484.93

Grand Total of Open & Paid Invoices:

STATE OF ALABAMA
BALDWIN COUNTY
CITY OF ROBERTSDALE

RESOLUTION NO. 009-2025

WHEREAS, a municipal run-off election has been called to be held on the 23rd day of September, 2025, and

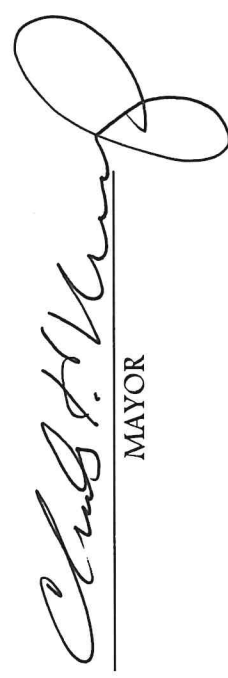
WHEREAS, Section 11-46-27 of the Alabama Code of 1975, and regulations adopted pursuant thereto provide, in part, that the municipal governing body appoint from the municipality, officers to hold the election as follows: where electronic ballot counters are used, at least one inspector and three clerks,

NOW, THEREFORE, **BE IT RESOLVED** by the City Council of Robertsedale, Alabama, that the election officers for said election shall be as follows:

- Inspector: Ramona Wagner
- Clerk: Joyce Calloway
- Clerk: Melissa Covin
- Clerk: Kathy Dugger
- Clerk: Garey Lancaster
- Clerk: Nora Kay Honzik
- Clerk: Delores Sturma
- Clerk: Mary Lancaster
- Clerk: Belinda Long
- Clerk: Buddy Reindeau
- Clerk: Eric Spaulding

ADOPTED THIS 15TH DAY OF SEPTEMBER, 2025.


CITY CLERK


MAYOR