

The City Council of the City of Robertsdale, Alabama, met Monday, October 20, 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. Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the October 6, 2025, meeting. A motion was made by Councilmember Campbell, seconded by Councilmember Johnson, 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

The next item on the agenda was a presentation from the Robertsdale High School Basketball Team. Coach Davis, accompanied by several of the senior team members, addressed the Council, thanking them for past support and asking for a sponsorship renewal of \$6,000 to go towards their 13<sup>th</sup> Pre-Thanksgiving Tournament being held November 20-22, and travel expenses to support both the boys' and girls' programs. After discussion, a motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, to renew the sponsorship of \$6,000 towards the Robertsdale High School Basketball Team's Pre-Thanksgiving Tournament being held November 20-22, and travel expenses to support both the boys' and girls' programs. Mayor Murphy asked for any discussion on the motion. Councilmember Campbell expressed her appreciation for the students' dedication and their positive impact on the program. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to renew the sponsorship of \$6,000 towards the Robertsdale High School Basketball Team's Pre-Thanksgiving Tournament being held November 20-22, and travel expenses to support both the boys' and girls' programs. Motion carried.

Mayor Murphy stated that the next presentation is from Natasha Pratt with St. Patrick School. Mrs. Pratt addressed the Council, asking for the use of the billboard to promote upcoming parish and school events, which included Turkey Bingo on November 21<sup>st</sup>, the Christmas Bazaar on December 5<sup>th</sup>, and the Wild Irish Fest & Car Show on March 21, 2026. A motion was made by Councilmember Capbell, seconded by Councilmember Hollingsworth, with unanimous approval to allow St. Patrick Parish and School the use of the billboard to promote Turkey Bingo on November 21, 2025, the Christmas Bazaar on December 5, 2025, and the Wild Irish Fest & Car Show on March 21, 2026. Motion carried.

Mrs. Pratt also raised a safety concern regarding children crossing the street for Friday morning Mass. The Council referred the matter to the Police Department for review and possibly to coordinate assistance during crossing times of 8:20-9:20 a.m. on Friday morning.

The Council received a reappointment request for Nicholas Cillo to the Industrial Development Board. A motion was made by Councilmember Hollingsworth, and seconded by Councilmember Cooper, to reappoint Nicholas Cillo to the Industrial Development Board. Mayor Murphy asked for any other nominations. There being none, he called for a vote on the motion, which was unanimous to reappoint Nicholas Cillo to the Industrial Development Board. Motion carried.

The next item on the agenda was the new garbage truck loan proposal. Lewis Shealy, Chief Financial Officer, presented proposals for financing the purchase of a new garbage truck. The recommendation was to finance through Citizens Bank, which submitted the lowest proposal of sixty months at an interest rate of 5.45%. A motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to finance the new garbage truck through Citizens Bank for sixty months at the 5.45% interest rate. Abstaining: Councilmember Hollingsworth. Motion carried.

Mayor Murphy stated that the next item on the agenda is to consider observing a Gap Holiday on Monday, November 10<sup>th</sup>, since Veterans Day is on Tuesday. A motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to observe a Gap Holiday on Monday, November 10<sup>th</sup>. Councilmember Hollingsworth asked for clarification, and Mayor Murphy explained that it will be two holidays, November 10<sup>th</sup> and November 11<sup>th</sup>, and the gap is a term used when there is a day between the weekend and a holiday. With no further discussion, Mayor Murphy called for a vote on the motion to observe a Gap Holiday on Monday, November 10<sup>th</sup>, which was unanimous. Motion carried.

The next item of business was the Professional Services Contract with GeoCon Engineering & Materials Testing Inc., on the construction materials testing for the Amphitheater Project for \$25,000. A motion was made by Councilmember Cooper, and seconded by Councilmember Kitchens, to enter into the Professional Services Contract with GeoCon Engineering & Materials Testing Inc. for \$25,000. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked for clarification. Greg Smith, City Engineer, explained that this is the soil compaction testing prior to the foundation. Roger Booth, resident, asked if they are going to test for creosote, and Mayor Murphy explained that those tests have already been done. Mr. Booth mentioned that he would like to get a copy of the paperwork on that. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to enter into the Professional Services Contract with GeoCon Engineering & Materials Testing Inc. for \$25,000. Motion carried.

Mayor Murphy stated that the next item on the agenda is the change order on the roofing work at the Sun-Diamond (Swift) property in the amount of \$37,185 for adding insulation. Greg Smith, City Engineer, mentioned that Swift asked to add the insulation to help with the heat in the building, and they have agreed to pay half of the cost, which they would cover during the time of their lease extension. After discussion, a motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval of the change order on the roofing work at the Sun-Diamond (Swift) property of \$37,185 for adding insulation. Motion carried.

The Council received a request to enter into the Emergency Electric Utility Services Agreement with Riviera Utilities. Mayor Murphy explained that this is for the interconnection to keep electricity on during the scheduled maintenance on November 11<sup>th</sup>, while Alabama Power changes out the substation in Silverhill. Councilmember Kitchens stated that this is a worthy agreement for this outage, as well as being helpful in the future if needed. Councilmember Hollingsworth and Councilmember Campbell agreed. The motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to enter into the Emergency Electric Utility Services Agreement with Riviera Utilities. Motion carried.


Stephanie Kroll addressed the Council, thanking them and Mayor Murphy for their sponsorship of the Little Miss Honey Bee Pageant, and mentioned that they were able to reach their scholarship goal and collected nearly 7,000 food donation items. She also reminded them of the upcoming Halloween event at the Library on Thursday at 6:00 p.m.

Robertsdale High School Principal Mr. William White thanked the Council for its support and shared plans for the annual Thanksgiving Day Community Meal on November 27<sup>th</sup> at the High School, and requested help promoting it.

Mayor Murphy gave his final remarks, wishing everyone and the new administration the very best, and thanked the City Council and community for their support during his tenure.

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

  
SECRETARY

APPROVED THIS 3<sup>RD</sup> DAY OF November, 2025.  
  
MAYOR

CITY OF ROBERTSDALE  
OCTOBER 20, 2025

ACCOUNTS PAYABLE  
BILL LIST

APPENDIX

Vendor	Description	Open Amount	Paid Amount
AIRGAS USA, LLC	CYLINDER RENTALS	1800.02	0.00
ALACOURT.COM	ONLINE COURT RECORDS	107.00	0.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	106.82
A-LONG BORING INC	BORE HDPE 8" - 24860 & 24282 HWY 1	0.00	10080.00
AMERICAN PUBLIC GAS ASSOC	2026 APGA MEMBERSHIP DUES	445.00	0.00
APRIL MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	90.00
AQUA PRODUCTS, INC	ACCU-TABS FOR WELL 5	0.00	2408.62
AQUA PRODUCTS, INC	INSTALL NEW CHLORINE/PH ANALYZ	0.00	6702.00
ARISTA INFORMATION SYSTEMS, INC.	UT BILLS- PRINT SERVICE & POSTAG	0.00	3716.16
ASPHALT SERVICES, INC.	DOWNTOWN RESURFACING PROJEC	46100.15	0.00
AT&T MOBILITY	ALL CITY CELL PHONE	0.00	2856.10
AUTOMATION CONTROL SERVICES, LLC	REPAIRS TO WELL 5	881.50	0.00
BALDWIN CO ECONOMIC DEV ALLIANCE	4TH QTR/2025 ALLIANCE CONTRIBU	2400.00	0.00
BALDWIN CO REVENUE COMMISSIONER	PROPERTY TAX	825.84	0.00
BALDWIN COUNTY ECD	ADDRESSING SERVICES FOR FY 202	0.00	7657.00
CAMPBELL HARDWARE	RUBBER HOSE & FITTING	0.00	964.07
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CBS MARKETING SOLUTIONS, INC.	BALANCE DUE ON SHORT PAY	24.60	0.00
CENGAGE LEARNING INC/GALE	LB - BOOKS	146.95	0.00
CENTRAL GLASS COMPANY	WINDOWS INSTALLED AT SR CTR	0.00	525.00
CHASE BISHOP	FIREFIGHTER CALL OUT PAY	0.00	200.00
CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES- WWTP	129.79	0.00
CLOUDPERMIT INC	ANNUAL SOFTWARE - ENGINEERING	0.00	12000.00
COASTAL INDUSTRIAL SUPPLY LLC	RESPIRATOR MASK	0.00	258.24
COLE FINCHER	FIREFIGHTER CALL OUT PAY	0.00	20.00
CONSOLIDATED PIPE & SUPPLY	1 BOX BLUE SHOOTER FLAGS	120.00	0.00
CONSOLIDATED PIPE & SUPPLY	(2) 4" REGISTERS	0.00	330.00
CORE & MAIN LP	(10) 1" METAL METERS, (5) 1" PLASTI	0.00	1218.15
COURTNEY NALL-MCCULLLEY, M.A.	NEW HIRE EVALUATION - PD	170.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	6313.50	0.00
DAVISON FUELS & OIL COMPANY	(1) 275 DEF TOTE	0.00	632.07
EAST BAY ELECTRIC, CO. LLC	INTERCONNECT W/ RIVIERA	20113.50	0.00
ELECTION SYSTEMS & SOFTWARE	ELECTION EXPENSES - RUNOFF ELE	557.75	4274.00
ELI L LYNN	FIREFIGHTER CALL OUT PAY	0.00	460.00
EMILY HOBBS	LIB- CLEANING SERV	450.00	0.00
EMPIRE PIPE & SUPPLY CO, INC	VALVE KEYS	157.94	0.00
EMPIRE TRUCK SALES, LLC	FUEL FILTER #39	0.00	424.65
EMPIRE TRUCK SALES, LLC	WATER PUMP FOR TRUCK 36	0.00	339.99
ENVIRONMENTAL PRODUCTS GROUP	BUCKET FOR #32	1119.07	0.00
ENVIRONMENTAL PRODUCTS GROUP	LOADER TRUCK BUCKET	1464.56	0.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATIO	0.00	175.00
FERGUSON WATERWORKS #1204	MAHOLE RING COVER	525.00	0.00
FERGUSON WATERWORKS #1204	(1) ROLL RAMNEK	165.00	0.00
FLASHBAY, INC	FLASH DRIVES	912.50	0.00
FORTLINE, INC.	3 BAGS 3/4 PLASTIC INSERTS	145.37	0.00
FORTLINE, INC.	WATER SUPPLIES	0.00	64.00
GALLS, LLC	PD UNIFORMS	106.95	0.00
GREENPOINT AG	(10) CELSIUS, (7.5GALS) TRIAD SELE	0.00	1486.40
GRESKO SUPPLY, INC.	(2) GANG SWITCHES	11306.00	0.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY ORDER	18857.00	0.00
GRESKO SUPPLY, INC.	(9 ROLLS) 4" RED ROLL PIPE T-10, (1	7488.00	0.00
GRESKO SUPPLY, INC.	AID TO CONSTRUCT - (7) DECORATIV	127.00	0.00
GRESKO SUPPLY, INC.	(20) 70W SECURITY LIGHTS	2920.00	0.00
GULF COAST BLDG SUPPLY & HARDWARE	REPR & MTN TO BLDGS, OPER & MIS	0.00	2640.93
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN	0.00	1680.96
HERC RENTALS	PUMP VAC ASSIST - CIRCLE DRIVE	5100.38	0.00
HERC RENTALS	VAC ASST. COLLEGE PUMP	0.00	6695.48
HINKLE METALS & SUPPLY CO	HVAC SUPPLIES - PD	0.00	87.28
IMPERIAL DADE	(2 CASES) PAPER TOWELS, (1) CASE	159.98	0.00
IMPERIAL DADE	(10) CASES BROWN TRIFOLD TOWEL	462.30	0.00
IMPERIAL DADE	(2) CASES HAND SOAP CRANBERRY	0.00	126.76
IMPERIAL DADE	(4) CASES ANTI BAC FOAM	0.00	354.12
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL SCREENS - PRE-E	0.00	430.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	600.00
KEET CONSULTING SERVICES LLC	GIS SERVICES OCT 2025 - SEPT 2026	0.00	11760.00
KENNETH R. RAINES LAW FIRM	RETAINER & LEGAL EXPENSES FOR	0.00	4368.52
LEE DRUG STORE	INMATE PRESCRIPTIONS- RDALE JA	9.75	0.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	1875.00
M & D CONSULTING, LLC	RELOCATE ANTENNA & INSTALL NEV	14109.40	0.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1176.00
MARK BROWN	FIREFIGHTER CALL OUT PAY	0.00	540.00

**CITY OF ROBERTSDALE  
OCTOBER 20, 2025**

**ACCOUNTS PAYABLE  
BILL LIST**

**APPENDIX**

MARLENA BISHOP	FIREFIGHTER CALL OUT PAY	0.00	70.00
MATALYNE KROLL	PZK-CLEANING SERV	250.00	0.00
MATHES OF ALABAMA/FOLEY	4 FT LED LIGHTS & FIXTURE- SWIFT	0.00	447.96
MATHES OF ALABAMA/FOLEY	LIGHTS - PZK, POST OFFICE & PD	0.00	430.84
MEDIA/COM	PW SATELLITE EXPENSE	0.00	103.06
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	130.00
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP,	0.00	4539.79
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	400.00
OFFICE OF PROSECUTION SERVICES	PRETRIAL DIVERSION RECORDS	28.00	0.00
OTIS ELEVATOR COMPANY	ANNUAL ELEVATOR SERVICE CONTF	2267.52	0.00
PACE ANALYTICAL SERVICES, INC	REG SEWER SAMPLES	372.80	0.00
PARISH TRACTOR	CYLINDER FOR TRACTOR	510.94	0.00
PARISH TRACTOR	STREETS - BUSH HOG PARTS	0.00	23.31
PARISH TRACTOR	SKID STEER PARTS	816.62	291.96
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	480.00
PITTS & SONS EQUIPMENT HAULING, INC.	EXCAVATOR FROM LOXEY TO WWTF	525.11	0.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	21067.56	0.00
PORT CITY PIPE, INC.	SENSIT GOLD G2 LEAD DETECTOR	0.00	3127.01
QUALITY PRINTING & BUSINESS SYSTEMS	LB/ COPIER MTN EXPENSE	89.87	0.00
QUALITY PRINTING & BUSINESS SYSTEMS	PW/ COPIER MTN EXPENSE	0.00	138.19
QUALITY PRINTING & BUSINESS SYSTEMS	PD/ COPIER MTN EXPENSE	0.00	55.00
QUALITY PRINTING & BUSINESS SYSTEMS	CITY HALL/ COPIER MTN EXPENSE	0.00	156.66
REGIONS BANK CORP TRUST OPERATION	ANNUAL TRUSTEE FEES	0.00	1650.00
ROBERTSDALE AUTO PARTS	HAND CLEANER	0.00	22.99
ROBERTSDALE AUTO PARTS	TOOL CRATE, SAWZALL	0.00	283.46
ROBERTSDALE FEED, SEED & SUPPLY	SULFATE	0.00	263.92
RON BEMIS	FIREFIGHTER CALL OUT PAY	0.00	260.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	330.00
RUTH M CAMPBELL	MILEAGE - ALM MONTGOMERY	0.00	235.20
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	1925.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CHAMBER FLOWERBEDS	450.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN CITY HALL FLOWERBEDS	125.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN LIBRARY FLOWER BEDS	400.00	0.00
SEMINOLE LAWN CARE, LLC	MAINTAIN PD BEDS	300.00	0.00
SEMINOLE LAWN CARE, LLC	COLISEUM FLOWER BEDS	800.00	0.00
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	310.00
SHEPPARD SERVICES, LLC	PUMP REPAIR - CBMS PS	6639.87	0.00
SHEPPARD SERVICES, LLC	REPLACE (3) POLE 100A BREAKER	2625.25	0.00
SKIPPER CONSULTING INC.	TRAFFIC STUDY - 104 AT PALMER ST	0.00	515.00
SOUTHEAST OFFICE PRODUCTS & PAPEF	OFFICE SUPPLIES	51.33	0.00
STAPLES	Office Supplies / PW, CH	0.00	1562.58
STERICYCLE, INC.	REGULAR SERVICE - CITY HALL	110.52	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD	0.00	116.35
STERICYCLE, INC.	SHRED IT SVCS - PW	0.00	82.73
STUART C. IRBY CO.	(2000 FT) 3/8" GUY WIRE, (50) CONNE	4440.60	0.00
STUART C. IRBY CO.	UPGRADE APTS ON ST. PAUL STREE	0.00	11162.48
SUMMERDALE WESTERN STORE	UNIFORMS - J.DANIELS	239.00	0.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	11723.95
SWEAT TIRE CO INC	6 TIRES #39	0.00	2750.94
SWEAT TIRE CO INC	FLAT REPAIR	0.00	26.63
SWEAT TIRE CO INC	LAWN MOWER TIRE	0.00	180.62
SWEAT TIRE CO INC	TIRES FOR TRUCK 39	0.00	2372.42
SWEAT TIRE CO INC	LAWN MOWER TIRES	0.00	520.55
SWEAT TIRE CO INC	BACKHOE TIRE REPAIR	0.00	51.14
SWEAT TIRE CO INC	5 TIRES - GARBAGE TRUCK	0.00	2403.16
T MOBILE	PD BODYCAM DATA	0.00	470.40
TASC	ADMIN FEE -FSA & ACA REPORTING	118.80	142.26
TeamLogic IT	SERVICE @ CH, PD, PW	0.00	7250.69
TeamLogic IT	MONTHLY SERVER MAINTENANCE	0.00	4944.00
TENNIS COURT SUPPLY	(2) GREEN BENCHES FOR TENNIS CC	0.00	1004.38
TRANSARMOUR	UPGRADE TO THE SR APTS	0.00	19000.00
TREVIPAY	WALMART SUPPLIES	54.65	35.70
TRI-STATE UTILITY PRODUCTS, INC.	(3) FAULT INDICATORS	0.00	2205.00
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	39144.34	0.00

**Open & Paid Invoice Totals:** \$229,274.58 \$171,793.65  
**Grand Total of Open & Paid Invoices:** \$401,068.23