

The City Council of the City of Robertsdale, Alabama met Monday, April 4, 2021 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, and Hollingsworth. Absent: Councilmember Johnson. 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 March 15, 2021 meeting. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to accept the minutes of the previous meetings as presented. Motion carried.

Mayor Murphy asked for questions or comments regarding the bills presented for approval. Councilmember Campbell asked if Dugger Roofing and Repair was for hurricane damage at the Waste Water Treatment Plant. Greg Smith, City Engineer, mentioned that it was for the chlorine building at the Waste Water Treatment Plant. Councilmember Campbell asked if this was a deductible they are paying. Mr. Smith answered that it was not, and explained that this was a small building and the City did not meet any of their deductibles for insurance claims during the storm. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to accept the bills as presented. Motion carried. APPENDIX I

Mayor Murphy stated that the Centennial Committee would like to make a presentation to the Council. Stephanie Kroll presented the Council with a list of events the Committee is considering for the Centennial celebration. She mentioned that they thought they would begin at the July 4th event, with a car and tractor show at the PZK, and snow cones and coffee with a special centennial cup. Steven Grant mentioned that there may be people that have things like mementoes, or pictures that could be displayed in the PZK for a centennial exhibit for people to come in and view. Mrs. Kroll explained that they could follow up with some entertainment at the park before the fireworks. She mentioned that the Honey Bee Festival would be their second phase with a chili cookoff, a booth with some centennial souvenirs like t-shirts, cups, and hats that people can purchase, which would be money to put back into, what they are hoping would be a centennial scholarship. Mrs. Kroll stated that they are talking about a parade at the end of the year to finish up the birthday celebration. Councilmember Cooper asked what kind of parade, and Mrs. Kroll explained that it would include the City Officials, Centennial Committee, fire trucks, high school band, cheerleaders, maybe the Jeep Club and Tractor Association. She mentioned that they may could provide some good souvenirs to throw for the centennial celebration. Mrs. Kroll explained that they would like to finish it all up with a birthday bash Centennial Ball, having a roaring twenties theme, with a DJ, dinner and cake at the PZK. The Council all agreed that this all sounded great.

Mayor Murphy mentioned that they had discussed setting a budget of \$50,000 for the events. Mrs. Kroll explained that whatever money is left over they would like to present it back to a Robertsdale High School senior as a scholarship. Mayor Murphy stated that they may could work with that through the Alumni Association. Delores Sturma mentioned that during the Honey Bee Festival they hold a run and provide the participants with a t-shirt, so they are going to try to include something in their logo to incorporate the centennial of Robertsdale. Mrs. Kroll stated that they also talked about having a Little Miss Centennial Pageant and using those funds toward the scholarship. After further discussion, motion was made by Councilmember Kitchens, and seconded by Councilmember Cooper, to approval of the \$50,000 budget for the Centennial Celebration events. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth mentioned that he used to tell the high school seniors that graduation is only one time and needs to be very special and something that they can remember. He stated that Robertsdale is only 100 years old one time and he hopes the Committee is not worried about money. Mrs. Kroll explained that many generations later will see this celebration, so they want to make it memorable. Mayor Murphy called for a vote on the motion, which was unanimous to approve the \$50,000 budget for the Centennial Celebration. Motion carried.

The Council received an ad request renewal for the Central Baldwin Chamber Magazine in the amount of \$1,900. Mayor Murphy mentioned that this is something they always do annually. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to renew the ad in the amount of \$1,900 in the Central Baldwin Chamber Magazine. Motion carried.

Mayor Murphy stated that the next item on the agenda is the request to advertise for bids for the storm debris removal contractor. He mentioned that the current contractor, TFR, is on their last year of a one-year extension, and the City needs to confirm a new contract with a contractor by June 1, 2021. Motion was made by Councilmember Cooper and seconded by Councilmember Hollingsworth to solicit bids for the storm debris removal contractor. Mayor Murphy asked for any discussion on the motion. Councilmember Hollingsworth asked how the company did this time, and Greg Smith, City Engineer, stated that the City was very pleased with them. Councilmember Hollingsworth asked if they were interested in bidding again, and Mr. Smith explained that they were. Councilmember Campbell asked when the date will be, and Mr. Smith mentioned that they will work out a bid date, then bring the results back to the Council to affirm the contract. Mayor Murphy called for a vote on the motion, which was unanimous to solicit bids for the storm debris removal contractor. Motion carried.

The next item on the agenda was the bid results on the drainage portion of the sewer and drainage rehab project on the Community Development Block Grant. Greg Smith, City Engineer, explained that the CDBG Project that was awarded has a drainage component to improve the drainage in Pennsylvania Street and Nebraska Street sections of town. He mentioned that they advertised for bids through Goodwyn Mills and Cawood and did not receive any bids, so they are requesting that the City Council acknowledge that there were no bids to allow them to proceed with informal bids as allowed by State law on this material. He explained that this bid was for materials only and the City would perform the work with their crews. Motion was made by Councilmember Campbell and seconded by Councilmember Cooper, acknowledging that there were no bids received on the drainage component of the CDBG Project and allow the City to proceed with the informal bids. Mayor Murphy called for any discussion on the motion. Councilmember Hollingsworth asked what type of materials were bid, and Mr. Smith explained that it was for storm drain pipe and storm drain boxes for the piping work. Councilmember Hollingsworth asked if the City could not get anybody to bid just on materials, and Mr. Smith stated that they did not. Councilmember Campbell asked if it was because it was a small amount. Mr. Smith mentioned that it was estimated at \$150,000 worth of material. Councilmember Hollingsworth asked if the process now was to contact some vendors, and Mr. Smith explained that the City would contact some local vendors and receive quotes from them and bring that back to the Council to make the purchase. Mayor Murphy called for a vote on the motion, which was unanimous approval acknowledging that there were no bids received on the drainage component of the CDBG Project and allow the City to proceed with the informal bids. Motion carried.

Mayor Murphy stated that the next item on the agenda is a request for the Council to go into executive session to discuss the purchase of property by the City. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval for the Council to go into executive session in the Conference Room. Motion carried.

The Council then reconvened in the Council Chambers and Mayor Murphy called the meeting back to order.

The next item on the agenda was to allow Mayor Murphy to negotiate the term on the real estate purchase. Motion was made by Councilmember Kitchens, seconded by Councilmember Campbell, with unanimous approval to allow Mayor Murphy to negotiate the term on the real estate purchase. Motion carried.

The Council received a copy of Resolution No. 001-2021, pertaining to the Construction Agreement on the Sidewalk Project. Mayor Murphy mentioned that at the last Council meeting the Council approved Jade Engineering as the engineers, and this is a resolution to go back to ALDOT to affirm this \$800,000 sidewalk project. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 001-2021, pertaining to the Construction Agreement on the Sidewalk Project. Motion carried. APPENDIX II

The Council also received a copy of Resolution No. 002-2021, regarding the annual MWPP Report to ADEM. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 002-2021, regarding the annual MWPP Report to ADEM. APPENDIX III

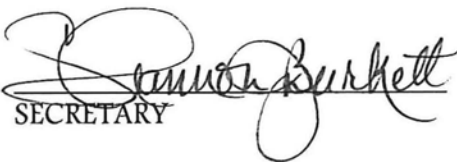
The Council received a copy of Ordinance No. 001-2021, regarding the creation of a school speed zone at St Patrick School on Highway 59. Mayor Murphy mentioned that the State requires an ordinance be passed requesting that it be classified as a school zone before they will complete the sign posting. Greg Smith, City Engineer, explained that the City has to request this since Robertsdale is the local governing body, and the school has asked that this be adopted so there could be a reduced speed during the school drop off and pick up times. Councilmember Hollingsworth asked about the speed limit now, and Mr. Smith explained that there are flashing lights regarding the school crossing, but the speed limit now is 35 mph, so they are requesting 25 mph.

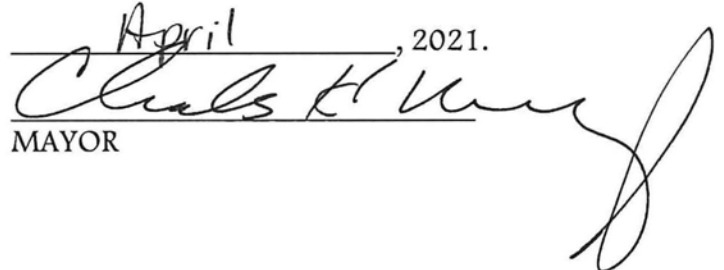
Motion was made by Councilmember Cooper, seconded by Councilmember Campbell, that all rules unless suspended would prevent the immediate passage and adoption of Ordinance No. 001-2021, at this meeting and the same passed and adopted by unanimous vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, that Ordinance No. 001-2021, regarding the creation of a school speed zone at St Patrick School on Highway 59, be passed by vote of the Council. Mayor Murphy called for a roll call vote and the results were as follows: Yea: Mayor Murphy, Councilmember Kitchens, Cooper, Campbell, and Hollingsworth. Nay: None. Motion carried. APPENDIX IV

For information, Mayor Murphy mentioned that the Top 10 Banquet will be on May 10th at 5:30 p.m. at Ivey's Fine Dining.

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


SECRETARY

APPROVED THIS 19th DAY OF
April, 2021.

MAYOR

Vendor Name	Voucher Description	Open	Paid
AL MUNICIPAL INSURANCE CORP	CLAIM #004-52667 DEDUCTIBLE (CTY RD 85 & HWY 90)	0.00	1,000.00
ANDREW'S HEAVY DUTY TRUCK &	REPAIRS TO TRUCK 32	0.00	394.88
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC SUPPLIES	549.60	0.00
ANIXTER POWER SOLUTIONS, LLC	(45) UG ELBOW TERMINATION KITS	0.00	1,439.55
ANIXTER POWER SOLUTIONS, LLC	(50) #6 NEUTRAL PUMP UPS, (100) SMALL SWINGING CLEVIS	0.00	262.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC SUPPLIES	0.00	361.50
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC SUPPLIES	0.00	1,146.00
APOSTC (TUS)	LAW ENFORCEMENT ACADEMY TUITION- (PHILLIPS)	0.00	500.00
AQUA PRODUCTS, INC	PROSENSE PRESSURE TRANSMITTER	0.00	205.35
ARISTA INFORMATION SYSTEMS	POSTAGE- UT BILLS	0.00	1,794.82
ARISTA INFORMATION SYSTEMS	PRINTING SERVICE- UT BILLS	0.00	583.35
AWARDS NETWORK	LONGEVITY AWARDS	0.00	2,390.73
CARRIE J. BAGGETT	CTY HL/ CLEANING SERV 3/7 & 3/14	0.00	200.00
CARRIE J. BAGGETT	CTY HL/ CLEANING SERV 3/16 & 3/21 2021	0.00	200.00
CARRIE J. BAGGETT	CTY HL/ CLEANING SERV 3/23 & 3/28 2021	0.00	200.00
BALDWIN CO COMMISSION	CITY SHARE OF CORONER COST	0.00	175.00
BALDWIN CO SOLID WASTE DEPT	LANDFILL EXPENSE	0.00	11,136.18
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	104.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	48.00
BALDWIN EMC	LIFT STATION CRYSTAL ORCHARD	0.00	50.00
BALDWIN EMC	LIFT STATION CRYSTAL ORCHARD	0.00	91.00
BALDWIN EMC	LIFT STATION CRYSTAL POINTE	0.00	64.00
BALDWIN EMC	STREET LAMPS- ERRYBANE ACRES SUBD	0.00	321.53
BALDWIN EMC	LIFT STATION- SHADOWBOOK	0.00	43.00
BALDWIN EMC	GRINDER PUMP - GROVE PARC SUBD	0.00	158.00
BALDWIN PORTABLE TOILETS	41400 SOCEER FIELD BY POLICE DEPARTMENT	0.00	70.00
BALDWIN PORTABLE TOILETS	PZK HALL	0.00	70.00
BALDWIN PORTABLE TOILETS	33314 WESTGATE/E.CHICAGO RT3 SVC 1 UNIT 3932	0.00	100.00
BALDWIN PORTABLE TOILETS	PORTABLES AT WAL MART FOR COVID VACCINATION	0.00	210.00
BALDWIN TRACTOR & EQUIPMENT	HYDRAULIC LINE & FLUID	173.80	0.00
BALDWIN TRACTOR & EQUIPMENT	OIL	53.32	0.00
BALDWIN TRACTOR & EQUIPMENT	ELEMENT KIT	90.17	0.00
BALDWIN TRACTOR & EQUIPMENT	FILTERS, CARTRIDGES, OIL	694.15	0.00
BALDWIN TRACTOR & EQUIPMENT	BLADES, DECK WHEELS, DISCHARGE COVERS	510.46	0.00
BALDWIN TRACTOR & EQUIPMENT	FILTER, O-RING	27.45	0.00
BALDWIN TRACTOR & EQUIPMENT	OIL FILTERS, FILTER FUELS, CARTRIDGE FILTERS	584.07	0.00
BALDWIN TRACTOR & EQUIPMENT	FUEL FILTERS, AIR FILTERS, OIL	866.64	0.00
BALDWIN TRACTOR & EQUIPMENT	HYDRAULIC LINE & FLUID	76.10	0.00
BALDWIN TRACTOR & EQUIPMENT	FAN BELT	58.29	0.00
BALDWIN TRACTOR & EQUIPMENT	FUEL FILTERS, AIR FILTERS, OIL	866.64	0.00
BALDWIN TRACTOR & EQUIPMENT	BLADES	61.02	0.00
BALDWIN TRACTOR & EQUIPMENT	BOLTS	10.89	0.00
BALDWIN TRACTOR & EQUIPMENT	RTV REPAIR	0.00	74.52
BARRIERE CONSTRUCTION CO.	2 PALLETS BAGGED ASPHALT	0.00	1,260.00
BAY AREA PRINTING & GRAPHICS	ENGINEERING-36X300 20 LB INKJET BOND	0.00	60.90
BAY UTILITY TRAILERS, INC.	PANEL HITCH, TRUCK HITCH	220.00	0.00
BEARD EQUIPMENT CO (P)	JOHN DEERE 260	0.00	8,700.00
BENNY DARBY CONST. CO. INC.	(10) LOADS PIT SAND	0.00	1,400.00
B&L CABLE CONSTRUCTION	FIBER OPTIC FOR NEW PW BUILDING	0.00	1,030.00
BOB BARKER COMPANY, INC.	JAIL SUPPLIES	0.00	600.88
BSN SPORTS	WINDSCREENS FOR TENNIS COURTS	0.00	3,200.00
RUTH M CAMPBELL	MILEAGE- MONTGOMERY	0.00	188.16
CENTRAL BALD CHAMBER OF	2ND QTR/ 2021 CONTRACT-	0.00	4,500.00
CENTRAL CABINET SHOP, INC.	PZK/ 2 ADA LAVATORY CABINETS- BLT & INSTALLED	0.00	2,031.43
CENTURYLINK	LONG DISTANCE	0.00	145.00
CENTURYLINK	UT / PHONE EXPENSE	0.00	800.45

Vendor Name	Voucher Description	Open	Paid
CENTURYLINK	SR CTR/ PHONE EXPENSE	0.00	103.10
CENTURYLINK	FIRE DEPT / PHONE EXPENSE	0.00	222.33
CENTURYLINK	POLICE DEPT/ PHONE EXPENSE	0.00	517.79
CENTURYLINK	CITY HL/ PHONE EXPENSE	0.00	687.12
CITIZENS' BANK	L#12401600- 2017 Trash Truck	0.00	2,566.93
CITIZENS' BANK	L#12620800- 2019 Garbage Truck	0.00	3,425.76
CITIZENS' BANK	L#12401700- 2017 Dump Truck	0.00	2,110.02
CITIZENS' BANK	SEWER VIDEO EQUIPMENT	0.00	3,777.39
COASTAL INDUSTRIAL SUPPLY	ZIP TIES FOR TENNIS COURT WINDSCREENS	0.00	205.66
COASTAL INDUSTRIAL SUPPLY	REDUCER 26 GA	0.00	8.44
DALLAS R COLBY	CAPZO CERTIFICATION AWARD (PLANNING & ZONING)	0.00	750.00
DAVISON FUELS	PD/FUEL FOR CITY VEHICLES	0.00	1,346.89
DAVISON FUELS	FIRE DEPT/FUEL FOR CITY VEHICLES	0.00	363.28
DAVISON FUELS	STREETS/FUEL FOR CITY VEHICLES	0.00	1,697.22
DAVISON FUELS	SHOP/FUEL FOR CITY VEHICLES	0.00	145.04
DAVISON FUELS	ENGINEERING/ FUEL FOR CITY VEHICLES	0.00	229.77
DAVISON FUELS	PARKS/FUEL FOR CITY VEHICLES	0.00	343.68
DAVISON FUELS	SR CTR/ FUEL FOR CITY VEHICLES	0.00	53.17
DAVISON FUELS	ANIMAL CTRL/ FUEL FOR CITY VEHICLES	0.00	84.83
DAVISON FUELS	ELEC/ FUEL FOR CITY VEHICLES	0.00	962.34
DAVISON FUELS	WATER/ FUEL FOR CITY VEHICLES	0.00	798.34
DAVISON FUELS	SEWER/ FUEL FOR CITY VEHICLES	0.00	618.08
DAVISON FUELS	SANITATION/ FUEL FOR CITY VEHICLES	0.00	2,003.59
DE LAGE LANDEN FIN SERV	CTY HL/ COPIER MTN CONTRACT	0.00	361.10
DE LAGE LANDEN FIN SERV	UT / ANNUAL COPIER CONTRACT	0.00	372.17
DE LAGE LANDEN FIN SERV	PD / ANNUAL COPIER CONTRACT	0.00	276.66
DIAMOND M&A ELECTRIC, LLC	BREAKER REPAIR AT FD	0.00	125.00
DUGGER ROOFING & REPAIR	HURRICANE DAMAGE TO WWTP ROOF	0.00	6,250.00
EAP LIFESTYLE MANAGEMENT	1 HR EAP SESSION - EMPLOYEE C. SINCLAIR	0.00	60.00
EAST BAY ELECTRIC, CO. LLC	HURRICANE WORK- RETAINAGE FRM 20-109 & 120	0.00	12,960.00
ELECTRIC SOUTH, LLC	(2) PUSH BUTTONS, CONTROL STATION FOR SPLASH PAD	0.00	150.00
ENERGY WORLDNET INC	OPERATION QUALIFICATION RENEW LICENSE(PARNELL,WAL	0.00	178.00
EQUIPMENT CONTROLS CO	415 45LT METER W/#2 INDEX, 3/4" 1432HP 1/2" ORIFICE	0.00	488.30
FERGUSON WATERWORKS	WATER SUPPLIES	0.00	2,621.76
FERGUSON WATERWORKS	NEW PUBLIC WORKS BUILDING WATER/SEWER	0.00	5,337.95
FERGUSON WATERWORKS	PLUMBING FIXTURES FOR PZK	0.00	4,626.79
FLEXFORCE	TEMPORARY SANITATION WORKERS	0.00	1,620.00
GALLS, LLC	POLICE UNIFORMS	0.00	1,031.73
GALLS, LLC	PD OPERATING SUPPLIES	0.00	184.90
JENNY L GIPSON	COURT/ MTHLY MILEAGE	0.00	45.14
GRESKO	(20) ACORN LIGHTS	9,900.00	0.00
GRESKO	1 ROLL VOLUTA WIRE 1000'	0.00	500.00
GRESKO	(50) EYENUTS	0.00	110.00
GRESKO	1000' SWEETBRIAR WIRE	0.00	1,520.00
HAGAN FENCE OF BALDWIN, INC	PARKS/ (4) LATCH- 3" FORK ONLY	8.00	0.00
HAGAN FENCE OF BALDWIN, INC	(32) PINE TREATED PICKETS	0.00	76.48
HARBOR COMMUNICATIONS	OINTERNET VIA FIBER	0.00	773.15
HARPER TECHNOLOGIES, L.L.C.	SERVER REMOTE BACKUP (3/1/21-3/31/21)	0.00	245.00
HARPER TECHNOLOGIES, L.L.C.	CTY HL,COURT/ COMPUTER ISSUES & REPAIRS	0.00	565.00
HARPER TECHNOLOGIES, L.L.C.	PUBLIC WORKS PC REPAIRS	0.00	150.00
HARPER TECHNOLOGIES, L.L.C.	PD EQUIPMENT REPAIR	0.00	150.00
HARPER TECHNOLOGIES, L.L.C.	COMPUTER FREEZING UP, COURT ACCESS,VIRUS SCAN	0.00	150.00
HAYNES EMERGENCY LIGHTING	PD EQUIPMENT REPAIR	0.00	70.00
LEO HELTON	R.O.W.CUTTING	1,000.00	0.00
EMME RABREN HOBBS	LIBRARY- MAR CLEANING SERVICE	675.00	0.00
EMME RABREN HOBBS	SR CTR- MAR CLEANING + SPRING CLEANING	375.00	0.00

Vendor Name	Voucher Description	Open	Paid
HOWELL CONSTRUCTION & MTN	PZK-TOILET PARTITIONS & BARS	0.00	1,900.00
INDUSTRIAL ELECTRICAL SUPPLY	ELECTRICAL TAPE	0.00	372.00
INFIRMARY OCCUPATIONAL HEALTH	PRE-EMPLOYMENT TESTING (PARNELL, WALLACE) & HEP A 5	0.00	636.00
INTERSTATE PRINTING & GRAPHICS	PRINTING & MAILING CCR REPORT	0.00	2,837.00
JIM HOUSE & ASSOCIATES	UV REPAIR PARTS	900.00	0.00
JOWESS INDUSTRIES INC	(24) BLUE/TAN MESH HATS W/LOGO	0.00	235.20
KIMBALL MIDWEST	SOCKET SET	0.00	345.73
LINDA KING	UNIFORM EMBROIDERY	0.00	32.83
LINDA KING	PD UNIFORMS	0.00	36.00
LOWE'S BUSINESS ACCOUNT	PD,UT/ RELOADING KITS, FIRE EXTINGUISHER, LANDSCP TIME	0.00	3,319.56
MAMA LOU'S RESTAURANT	POLICE- INMATE MEALS	0.00	900.00
MEAGPOWER	POWER PURCHASED	0.00	264,787.86
MEDIACOM	PD SATELLITE EXPENSE	0.00	12.11
MIDDLETON AUTO PARTS	REPR & MNT TO VEHICLES & EQUIP, OPER SUPPLIES	1,585.75	0.00
SUSAN I MITCHELL	MTHLY MILEAGE	0.00	26.88
MOBILE JANITORIAL & PAPER CO.	PAPER PRODUCTS	200.06	0.00
MOBILE JANITORIAL & PAPER CO.	1 CASE PAPER TOWELS, 1 CASE TOILET PAPER	0.00	52.04
ANTHONY NOVAK	STUMP GRINDING - 1 PECAN STUMP AT 18900 E. SILVERHILL	0.00	60.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	45.00	0.00
PACE ANALYTICAL SERVICES, INC	WATER SAMPLES	0.00	522.50
PACE ANALYTICAL SERVICES, INC	WWTP SAMPLES	0.00	250.00
DYLAN L PARNELL	REIMBURSEMENT - CDL TESTING	0.00	53.30
PETERSEN INDUSTRIES	SUPPLIES FOR SANITATION TRUCKS	0.00	2,538.72
PETERSEN INDUSTRIES	(4) BUCKET JAW, (32) NUTS (32) BOLTS	0.00	766.08
PHIL HARRIS CONSTRUCTION, INC	NEW PUBLIC WORKS BLDG PROJECT	0.00	182,001.31
PIONEER REVERE	(10) 5 GALLON BRITE WHITE FIELD MARKING PAINT	0.00	565.00
PITNEY BOWES (MTR)	POSTAGE METER RENTAL	0.00	225.00
PNC BANK BUSINESS CARD	PZK- CREDIT CARD PURCHASES	0.00	218.49
PNC BANK BUSINESS CARD	ENGINEERING- CREDIT CARD PURCHASES	0.00	720.98
PNC BANK BUSINESS CARD	COURT- CREDIT CARD PURCHASES	0.00	405.60
PNC BANK BUSINESS CARD	STREETS- CREDIT CARD PURCHASES	0.00	902.72
PNC BANK BUSINESS CARD	SHOP- CREDIT CARD PURCHASES	0.00	5.76
PNC BANK BUSINESS CARD	PARKS- CREDIT CARD PURCHASES	0.00	967.16
PNC BANK BUSINESS CARD	LANDSCAPING- CREDIT CARD PURCHASES	0.00	171.94
PNC BANK BUSINESS CARD	FIRE DEPT- CREDIT CARD PURCHASES	0.00	1,000.13
PNC BANK BUSINESS CARD	ELEC- CREDIT CARD PURCHASES	0.00	611.27
PNC BANK BUSINESS CARD	GAS- CREDIT CARD PURCHASES	0.00	192.57
PNC BANK BUSINESS CARD	WATER- CREDIT CARD PURCHASES	0.00	266.54
PNC BANK BUSINESS CARD	SEWER- CREDIT CARD PURCHASES	0.00	1,371.80
PNC BANK BUSINESS CARD	SANITATION0N- CREDIT CARD PURCHASES	0.00	230.69
PNC BANK BUSINESS CARD	ST CTR- CREDIT CARD PURCHASES	0.00	1,073.81
PNC BANK BUSINESS CARD	POLICE DEPT- CREDIT CARD PURCHASES	0.00	3,225.48
PNC BANK BUSINESS CARD	CTY HL- CREDIT CARD PURCHASES	0.00	456.88
PNC BANK, N.A.	INTEREST EXPENSE-NEW PUB WKS BLDG PROJECT	0.00	36,505.95
PURCHASE POWER	POSTAGE FOR METER	0.00	1,500.00
QUALITY PRINTING & BUSINESS	CITY HL/ COPIER (FINAL BILLG CONTRACT CANCELLED)	40.75	0.00
QUALITY PRINTING & BUSINESS	CTY HL/ FINAL BILLG CONTRACT CANCELLED)	10.88	0.00
QUALITY PRINTING & BUSINESS	POLICE DEPT/ COPIER (FINAL BILLG CONTRACT CANCELLED)	5.19	0.00
KENNETH R. RAINES LAW FIRM	RETAINER FOR MARCH 2021	0.00	950.00
RIVIERA UTILITIES (1)	GAS @ NEW PUBLIC WKS BLDG	0.00	38.00
RIVIERA UTILITIES (1)	GAS PURCHASED (CITY GATES)	0.00	6,902.52
RIVIERA UTILITIES (1)	TRAFFIC LIGHT @ CBMS & HWY 59	0.00	21.69
ROBERTSDALE POWER EQUIP	ECHO POLESAW	0.00	517.71
ROBERTSDALE POWER EQUIP	CHAINSAW BATTERY	0.00	228.56
ROBERTSDALE POWER EQUIP	PARK/STREET SUPPLIES - TRIMMERS, EDGER BLADES, OIL, C	0.00	479.99
ROBERTSDALE PUBLIC LIBRARY	APRIL 2021- MTHLY ALLOCATION	0.00	6,500.00

Vendor Name	Voucher Description	Open	Paid
ROBERTSDALE URGENT CARE	COVID TEST (C.SINCLAIR),INMATE CARE (J RIVERA)	0.00	275.00
SAM'S CLUB / SYNCHRONY BANK	POLICE- MISC & OPERATING SUPPLIES	0.00	946.64
SAM'S CLUB / SYNCHRONY BANK	ELEC- MISC & OPERATING SUPPLIES	0.00	37.70
SAM'S CLUB / SYNCHRONY BANK	CTY HL- MISC & OPERATING SUPPLIES	0.00	90.26
SAM'S CLUB / SYNCHRONY BANK	PARKS- MISC & OPERATING SUPPLIES	0.00	116.49
SAM'S CLUB / SYNCHRONY BANK	SR CTR- MISC & OPERATING SUPPLIES	0.00	1,056.76
SAM'S CLUB / SYNCHRONY BANK	STREET- MISC & OPERATING SUPPLIES	0.00	116.49
SANDY SANSING FORD	REPAIRS TO PD VEHICLE	0.00	3,314.22
SEMINOLE LAWN CARE, LLC	MAINTAIN HONEYBEE PARK	0.00	1,625.00
SHRED-IT USA	CTY HL- SHREDDING EXPENSE	0.00	82.83
SHRED-IT USA	POLICE- ON SITE SHRED SERVICE	0.00	75.31
SITEONE LANDSCAPE SUPPLY	SPRINKLER REPAIR	57.48	0.00
SMITH INDUSTRIAL SERVICE	SEWER PUMPING AT TIM BROWN'S	1,011.50	0.00
S & S SPRINKLER COMPANY	TROUBLE SHOOT ALARM SYS @ FAIRGRND RD FACILITY	0.00	340.00
STAPLES CREDIT PLAN	UT- OFFICE SUPPLIES	0.00	55.12
STAPLES CREDIT PLAN	CTY HL- OFFICE SUPPLIES	0.00	972.82
STAPLES CREDIT PLAN	POLICE DEPT- OFFICE SUPPLIES	0.00	862.07
STUART C. IRBY CO.	ELECTRICAL SUPPLIES	1,714.29	0.00
STUART C. IRBY CO.	(2) ROLLS #6 ALUM TIE WIRE, (2) ROLLS #4 ALUM TIE WIRE, (0.00	270.00
SYMBOLARTS	POLICE BADGES	0.00	250.00
TASC	UBA FINALIZATION (PLAN FUNDING 2019)	0.00	5,444.18
TASC	UBA FINALIZATION (PLAN FUNDING 2019 DEP CARE)	0.00	1,967.51
TIMBERLINE TRADING INC	MISCELLANEOUS MULCH HAULING	0.00	5,000.00
TRANSARMOUR INC	(5) 75KVA PADMOUNT TRANSFORMERS - AID TO CONSTRUCT	0.00	11,650.00
SHERI TUCKER	MTHLY MILEAGE (122 MI)	0.00	68.32
SHERI TUCKER	MTHLY MILEAGE (140.3 MI)	0.00	78.57
UNITED SYSTEMS & SOFTWARE, INC	2 BOXES WATER ERTS	0.00	3,764.46
USA BLUEBOOK, LTD	SEWER TEST SUPPLIES	0.00	324.09
VERIZON WIRELESS	POLICE-CITY CELL PHONE EXP	0.00	1,195.60
VERIZON WIRELESS	STREET-CITY CELL PHONE EXP	0.00	16.27
VERIZON WIRELESS	SHOP-CITY CELL PHONE EXP	0.00	48.83
VERIZON WIRELESS	ENGINEERING- CITY CELL PHONE EXP	0.00	195.32
VERIZON WIRELESS	PARKS- CITY CELL PHONE EXP	0.00	156.43
VERIZON WIRELESS	COURT- CITY CELL PHONE EXP	0.00	97.66
VERIZON WIRELESS	SR CTR- CITY CELL PHONE EXP	0.00	48.83
VERIZON WIRELESS	LANDSCAPING-CITY CELL PHONE EXP	0.00	16.28
VERIZON WIRELESS	ANIMAL CTRL- CITY CELL PHONE EXP	0.00	48.83
VERIZON WIRELESS	ELEC-CITY CELL PHONE EXP	0.00	342.21
VERIZON WIRELESS	GAS- CITY CELL PHONE EXP	0.00	50.69
VERIZON WIRELESS	WATER- CITY CELL PHONE EXP	0.00	148.36
VERIZON WIRELESS	SEWER- CITY CELL PHONE EXP	0.00	246.89
VICTOR SIGNS & ADVERTISING	FD PARKING LOT SIGNS	0.00	942.00
VULCAN MATERIALS COMPANY	1 LOAD CALICA	0.00	762.99
KYLE A WALLACE	CDL LICENSE & TEST	0.00	62.70
WALMART COMMUNITY	UT- MISC, CALCULATORS,2" RTV BALL, AUGER,SECURITY KIT	0.00	109.06
WASTE MANAGEMENT	WASTE DISPOSAL PARKS	475.92	0.00
WASTE MANAGEMENT	WASTE DISPOSAL PZK	167.58	0.00
WASTE MANAGEMENT	WASTE DISPOSAL WWTP	1,380.88	0.00
WASTE MANAGEMENT	WASTE DISPOSAL	1,344.01	0.00
XANTE CORP. - MOBILE	ANNUAL APP SUBSCRIPTION	0.00	900.00

TOTAL OPEN & PAID INVOICES: \$25,739.89 \$683,444.28GRAND TOTAL OPEN & PAID INVOICES: \$709,184.17

RESOLUTION NO. 001-2021

BE IT RESOLVED, by the City of Robertsdale as follows:

That the City enter into an agreement with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a project for:

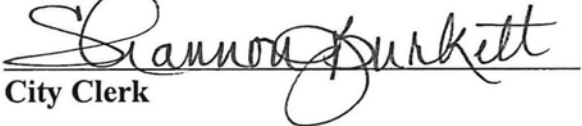
Sidewalks along E Silverhill Ave. from College Ave to Buck Rd., along Buck Rd. from E Silverhill Ave. to Wilters St., along Wilters St. from Buck Rd. to the Hilltop Apartment Complex, along College Ave. from Old Spanish Trail to Huguen St., and along Old Spanish Trail from Granite Blvd. to Boulder Ln.; Project# TAPAA-TA21(929); CPMS Ref# 100072689.

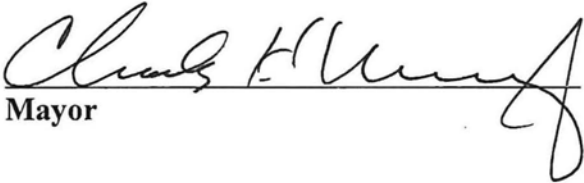
Which agreement is before this Council, and that the agreement be executed in the name of the City, by the Mayor for and on its behalf and that it be attested by the City Clerk and the official seal of the City be affixed thereto.

BE IT FURTHER RESOLVED, that upon the completion of the execution of the agreement by all parties, that a copy of such agreement be kept on file by the City.

I, the undersigned qualified and acting Clerk of the City of Robertsdale, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the City named therein, at a regular meeting of such Council held on the 5th day of April, 2021, and that such resolution is on file in the City Clerk's Office.

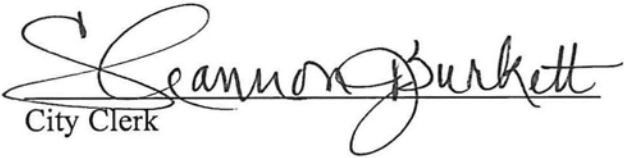
ATTESTED:


City Clerk


Mayor

5th day of, April, 2021, and that such resolution is of record in the Minute Book of the City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this 5th day of April, 2021


City Clerk

(AFFIX SEAL)

RESOLUTION NO. 002-2021**Municipal Water Pollution Prevention Resolution**

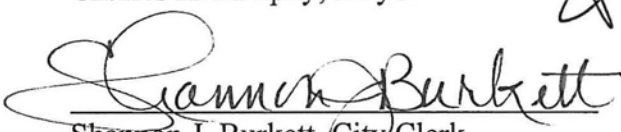
MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

BE IT RESOLVED that the **City of Robertsdale** informs the Department of Environmental Management that the following actions were taken by the **City Council**:

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Perform repairs/replacements of sewer collection system as identified during the ongoing Comprehensive Sewer Main and Manhole inspections.
 - (b) Applied for USDA Loan through Rural Development to increase capacity at the WWTP and also to increase capacity in Collection System to reduce the potential for Sanitary Sewer Overflows.
 - (c) Perform Engineering Analysis to identify inflow/infiltration points and system capacity needs in the sewer collection system.
 - (d)

Passed by a (majority)(unanimous) vote of the **Robertsdale City Council** on **April 5, 2021**


Charles H. Murphy, Mayor


Shannon J. Burkett, City Clerk

ORDINANCE NO. 001-2021

CITY OF ROBERTSDALE
COUNTY: BALDWIN

ESTABLISHMENT OF SPEED ORDINANCE

In order to regulate motor vehicle traffic on STATE HIGHWAY 59 (Route No.)
ADJACENT TO ST. PATRICK'S CATHOLIC SCHOOL IN ROBERTSDALE
(EXISTING SPEED LIMIT (35 MPH)
(Description)

in BALDWIN County, speed limits are established as described below:

On STATE HIGHWAY 59 ADJACENT TO ST. PATRICK'S CATHOLIC SCHOOL
(DURING SCHOOL DROP-OFF AND PICK TIMES (7:30 am to 8:15 pm and from 2:30
pm to 3:15 pm)
(Route and Description)

beginning at 22.1123 (at Existing Flashing School Crossing Sign) and extending Northwest
(Mile Post Location) (Direction)

to 22.3561 (at Existing Flashing School Crossing Sign), the speed limit shall be 25 M.P.H.
(Mile Post Location)

RECOMMENDED: Matt Eich DATE: 4/12/2021
ALDOT Region Engineer

RECOMMENDED: John Shaw DATE: 4/13/2021
ALDOT Traffic Engineer

RECOMMENDED: John Shaw DATE: 4/12/21
ALDOT Maintenance Engineer

APPROVED: Charles H. Murphy DATE: 4/6/2021
Mayor – Charles H. Murphy

APPROVED: Shannon Burkett DATE: 4-6-2021
City Clerk – Shannon Burkett