



Robertsdale City Council Minutes
Monday, April 20, 2026 ~ 6:00 p.m.

I. Call to Order

Mayor Campbell called the meeting to order at 6:00 p.m.

II. Invocation

Offered by Councilmember Overstreet

III. Pledge of Allegiance

IV. Roll Call

Present:

Mayor Ruthie Campbell
Councilmember Jonathan Kitchens
Councilmember Adam Manning
Councilmember Jonathan Lynn
Councilmember Danna Overstreet
Councilmember Paul Hollingsworth

Absent:

None

V. Approval of Previous Minutes:

1. Regular Council Meeting – April 6, 2026

Councilmember Lynn made a motion to approve the minutes of April 6, 2026, as written. Councilmember Overstreet seconded the motion. There was no discussion on the motion, and the vote was unanimous. Motion carried.

VI. Approval of Bills - Per List

Councilmember Hollingsworth made a motion to accept the bills for payment as presented. Councilmember Manning seconded the motion. There was no discussion on the motion. The vote was unanimous. Motion carried. APPENDIX I

VII. Agenda Amendments:

Mayor Campbell announced an amendment to the agenda under New Business, adding Item Number 5 to consider moving the next regular scheduled meeting from Monday, May 4, to Tuesday, May 5, due to the annual Top 10 Banquet being held at Ivey's. She explained that the banquet is an annual event honoring the top graduating students and their families.

VIII. Public Comments – Agenda Only (Limit comments to 3 minutes or less)

Public comment given by: Clint Raymond.

IX. Presentations:

1. Central Baldwin Middle School Cheerleading

Representatives from the Cheer Team addressed the Council to request financial assistance for their program. The students introduced themselves and explained that the program promotes teamwork, leadership, discipline, and school pride. The team requested assistance to offset costs for their uniforms, equipment, cheer camp expenses, and travel costs. The Council discussed the request and inquired about the team size and other anticipated expenses. Councilmember Hollingsworth made a motion to approve a \$500 donation to assist the cheer team with program expenses. Councilmember Lynn seconded the motion. Councilmember Hollingsworth commended the students for their professionalism and confidence in addressing the Council. The vote was unanimous. Motion carried.

2. Robertsdale Rotary Club – Ryan Frolik

Ryan Frolik addressed the Council to report on the recent Annual Rodeo fundraiser. He stated that the event raised approximately \$43,000, which will be used to fund student scholarships, community projects, and local service initiatives. He thanked the City for its continued partnership and support in making the event successful. Mayor Campbell and the Council thanked Mr. Frolik for the update.

3. Central Baldwin Chamber of Commerce Magazine – Keith Lott

Mr. Lott presented information regarding the annual Central Baldwin Chamber of Commerce Magazine, which is distributed throughout Baldwin County and regional welcome centers. The Council discussed renewing the City's annual full-page advertisement in the publication. Councilmember Hollingsworth made a motion to approve the front full-page advertisement. Councilmember Overstreet seconded the motion. There was no discussion on the motion. The vote was unanimous. Motion carried.

X. Unfinished Business:

1. ABC License – Consumable Hemp Products Application – Greer's CashSaver

Representatives from Greer's appeared before the Council regarding the license, explaining that the products contain hemp-derived THC within state legal limits, and the Alabama ABC Board regulates the licensing process and inspections. The Council discussed the product regulations, restrictions, and the State licensing process, which is similar to the alcohol licensing procedures. Councilmember Kitchens made a motion to approve the ABC license, subject to review by the City Attorney. Councilmember Overstreet seconded the motion. Councilmember Hollingsworth noted the importance of ensuring the products remain inaccessible to minors. The vote was unanimous. Motion carried.

2. East Chicago Street Decision

David Adams presented a revised site plan for the Amphitheater Project for Council review. The revised design included retaining East Chicago Street as an open roadway, the installation of roundabouts on the street at each end of the project, and a textured pedestrian crossing to slow traffic, among other revisions. The Council discussed concerns regarding child safety and pedestrian access between the park area, as well as traffic calming measures. Councilmember Overstreet made a motion to approve the revised East Chicago Street design with the roadway remaining open. Councilmember Manning seconded the motion. Councilmember Hollingsworth asked the City Engineer, Evan Davis, if he agreed with this design, and Mr. Davis stated that he did. The vote was unanimous. Motion carried.

XI. New Business:

1. Approval to Post Externally for Purchasing Agent

Scott Gilbert, Public Works Director, and Rustee Karolyi requested approval to advertise the Purchasing Agent position externally after efforts to fill the position internally were unsuccessful. Councilmember Hollingsworth made a motion to approve the external posting. The motion failed for lack of a second. Councilmember Hollingsworth made a motion to postpone this item until the next Council meeting. Councilmember Manning seconded the motion. The Council expressed support for the need for the position but requested additional time for discussion before approving the posting. The vote was unanimous. Motion carried.

2. Insurance Policy Renewal Request – Blackmon Insurance – AMIC

Lewis Shealy, Chief Financial Officer, presented the annual municipal insurance renewal through the Alabama Municipal Insurance Corporation, and recommended the three-year renewal option. Councilmember Hollingsworth made a motion to approve the three-year policy with Blackmon Insurance for AMIC. Councilmember Lynn seconded the motion. Addressing a question from Councilmember Hollingsworth, Mr. Shealy explained that all coverage updates for vehicles, equipment, and facilities are taken into consideration. The vote was unanimous. Motion carried.

3. Discussion of a Turf Tank

Terry Simpson, Parks Foreman, presented information regarding the Turf Tank robotic field-painting system for use at athletic facilities. He explained that the system would paint football and soccer fields, paint logos and event markings, and be maintained through a three-year subscription agreement. The annual subscription cost was presented as approximately \$16,000 per year, with the school system agreeing to contribute toward paint costs. Councilmember Hollingsworth made a motion to approve the Turf Tank subscription agreement, subject to final contract review by Ken Raines, City Attorney. Councilmember Overstreet seconded the motion. There was no discussion, and the vote was unanimous. Motion carried.

4. MOU with Baldwin County Board of Education 2026

Mayor Campbell explained that the agreement is a continuation of the City's annual contribution towards the Robertsdale High School Athletic Coach. Councilmember Overstreet made a motion to approve the Memorandum of Understanding with the Baldwin County Board of Education. Councilmember Hollingsworth seconded the motion. Councilmember Hollingsworth noted that the coach also supervises the City's Summer recreation program. The vote was unanimous. Motion carried.

5. Reschedule of next Council Meeting

Mayor Campbell requested that the next Council meeting scheduled for Monday, May 4, be changed to Tuesday, May 5, due to the Top 10 Banquet. Councilmember Overstreet made a motion to reschedule the next Council meeting to Tuesday, May 5, 2026. Councilmember Manning seconded the motion. Councilmember Hollingsworth commented on the importance of recognizing the achievements of these students. The vote was unanimous. Motion carried.

XII. Reports of Officers/Departments/Committees:

Report given by Scott Bankester, Electric Foreman.

XIII. Resolutions and Ordinances:

1. Ordinance No. 006-2026 – Application Work on City right-of-way

Motion was made by Councilmember Overstreet, seconded by Councilmember Kitchens, to suspend the rules to allow for the immediate passage of this ordinance at this meeting, and the same passed and adopted by unanimous vote of the Council. Roll call vote revealed: Ayes: Mayor Campbell, Councilmembers Kitchens, Manning, Lynn, Overstreet, and Hollingsworth. Nay: None. Motion carried.

Motion was made by Councilmember Overstreet, seconded by Councilmember Kitchens, to adopt Ordinance No. 006-2026. Roll call vote revealed: Ayes: Mayor Campbell, Councilmembers Kitchens, Manning, Lynn, Overstreet, and Hollingsworth. Nay: None. Motion carried. APPENDIX II

XIV. Other New/Unfinished Business:

XV. Information:

The Top Ten Banquet is Monday, May 4, at Ivey's beginning at 6:00 p.m.

XVI. Public Comments (Limit comments to 3 minutes or less)

Public Comment given by: Joanne Clements, Mary Booth, and Doyle Godwin.

XVII. Adjournment

Councilmember Hollingsworth made a motion to adjourn the meeting. Councilmember Manning seconded the motion. There was no discussion, and the motion was unanimous. Motion carried.

APPROVED THIS 5th DAY OF May, 2026.


SECRETARY


MAYOR

Vendor	Description	Open	Paid
3 H'S MONOGRAM & APPLIQUE/AMY N	EMBROIDER PD UNIFORMS	0.00	60.00
ACTION	PD BUSINESS CARDS	0.00	170.00
AFTER SHOCK SERVICES LLC	AED MAINTENANCE	0.00	235.00
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	2275.83
AL DEPT OF TRANSPORTATION(MTG	PROJ OVERRUN-TRAFFIC LIGHT MTN	337.62	0.00
AL RURAL ELECTRIC ASSOC OF COO	ALT (2024) 4TH COURSE	0.00	1150.00
ALABAMA UPFITTERS	INSTALL LIGHT PACKAGE ON 2026 PD S	5000.00	0.00
ALABAMA INTERACTIVE, LLC	MOTOR VEHICLE RECORD CHECKS	0.00	120.00
ALABAMA PIPE & SUPPLY, INC.	(2) DRAIN GRATE TOP	690.00	0.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	107.00
ALICIA L WILLIAMS	MONTHLY COURT MILEAGE	0.00	87.87
ARISTA INFORMATION SYSTEMS, INC	UT BILLS- PRINT SERVICE & POSTAGE	0.00	3778.13
AUTO MEDIC WRECKER & TOWING	TOWING SERVICES	0.00	1062.45
BALDWIN ALLIANCE	3RD Qtr 2026 ALLIANCE CONTRIBUTION	2400.00	0.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	53.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	306.69
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	235.00
BALDWIN JANITORIAL AND PAPER, LI	PD JANITORIAL SUPPLIES	0.00	107.60
BALDWIN PORTABLE TOILETS	E. CHICAGO ST	220.00	0.00
BALDWIN PORTABLE TOILETS	PENNSYLVANIA - JOB SITE 53918	187.00	0.00
BENNY DARBY CONST. CO. INC.	(1) LOAD PIT SAND - WWTP	0.00	200.00
BILL PATTERSON CONSTR	HAULING 5 LOADS OF TOPSOIL - WWTP	0.00	5250.00
BRANDI OVERSTREET	MONTHLY MILEAGE EXPENSE	0.00	84.39
CAMPBELL HARDWARE	UT,EL,WA,RC,SW, PW/ OPER SUPPLIES	834.56	0.00
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	200.00	200.00
CEDARCHEM,LLC	(4) DRUMS CEDAR CLEAR	4631.24	0.00
CENGAGE LEARNING INC/GALE	LB BOOKS	0.00	265.41
CENTRAL BALD VETERINARY HSP	VET FEES	0.00	151.20
CHASE BISHOP	FIREFIGHTER CALL OUT PAY	0.00	50.00
CITIZENS' BANK	2025 GARBAGE TRUCK	0.00	7805.63
CITIZENS' BANK	COLISEUM PAYMENT	0.00	10954.20
CITY OF DAPHNE	TEXTBOOK - PST COURSE - APCO PUBL	0.00	107.91
CIVIL SOUTHEAST ENGINEERING GR	30 CUBED ROADWAY PROJ	0.00	18870.00
CIVIL SOUTHEAST ENGINEERING GR	WILTERS STREET DRAINAGE	0.00	23000.00
COASTAL INDUSTRIAL SUPPLY LLC	POWER WASHER - PARKS	0.00	1569.96
COASTAL INDUSTRIAL SUPPLY LLC	SCREWS FOR PLAYGROUND EQUIPMEN	549.40	0.00
COASTAL INDUSTRIAL SUPPLY LLC	STRAPS & WATER HOSE	152.95	0.00
CONSOLIDATED PIPE & SUPPLY	WATER OPERATING SUPPLIES	350.00	0.00
COURTNEY NALL-MCCULLEY, M.A.	NEW HIRE EVALUATION - PD	170.00	0.00
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	1685.18	5428.09
DEMCO	TINTED LABEL PROTECTORS	0.00	216.14
DISPLAY SALES	FLAGS, BANNER AND HARDWARE FOR /	0.00	3930.16
DUPPLICATORS PRINTING	BUS CARDS & NAME PLATE	0.00	134.00
DURAMAX HOLDINGS LLC	(200) 95G MOMENTUM GARBAGE CARTS	0.00	13035.00
ELI L LYNN	FIREFIGHTER CALL OUT PAY	0.00	510.00
EVER E BEDOYA	IN-PERSON COURT INTERPRETATION	0.00	175.00
FERGUSON WATERWORKS #1204	8X1 SADDLE & 1.5" VALVE, BRASS NIPPL	0.00	473.28
FERGUSON WATERWORKS #1204	(4) HYMAX FITTINGS	0.00	1330.12
GALLS, LLC	PD UNIFORMS	0.00	221.14
GATEWAY ELECTRICAL SUPPLY, LLC	BOXES FOR PD CAMERAS	0.00	837.49
GEMINI GROUP CONSULTING, LLC	ANNUAL CCR REPORT	9019.80	0.00
GREENPOINT AG	20 GALS 24DLV -STREETS / 2 JUGS BIFE	1537.50	0.00
GULF COAST BLDG SUPPLY & HARDV	REPR & MTN TO BLDGS, OPER & MISC S	0.00	3096.83
GULF COAST EXTERMINATORS, LLC	TERMITE BOND RENEWAL @ PZK	0.00	540.00
GULF COAST MEDIA	LOCAL ADS WEDNESDAY / BALDWIN TIM	210.12	0.00
GULF COAST SURVEY COMPANY	NATURAL GAS LEAK SURVEY	1000.00	0.00
HINKLE METALS & SUPPLY CO	CONDENSOR FAN MOTOR FOR SWIFT B	0.00	89.86
HUNTER SECURITY, INC.	FIRE MONITORING @ COLISEUM	0.00	600.00
HUNTER SECURITY, INC.	INSPECTION & REPLACED (2) 12V 26AH I	300.00	0.00
INFIRMARY OCCUPATIONAL HEALTH	DRUG & ALCOHOL SCREENING	140.00	0.00
JAMES EDWARD MCDONALD	FIREFIGHTER CALL OUT PAY	0.00	810.00
JAMES PARRISH COLEMAN	MAR/2026 COURT CONTRACT SERV	0.00	1800.00
JENNY L GIPSON	MONTHLY COURT MILEAGE	0.00	33.93
JIM HOUSE & ASSOCIATES	SYSTEM MAINTENANCE	390.00	0.00
JOCELIN HENDRIX	FIREFIGHTER CALL OUT PAY	0.00	550.00
KAY CUNNINGHAM	CPR & FIRST AID CLASS	425.00	0.00
KENNETH R. RAINES LAW FIRM	LEGAL EXPENSES & RETAINER FOR MAL	0.00	8635.84
KEVIN COLLIER	WATER CLASS - Johnson, Parnell, Blair &	0.00	1800.00
LH PARTNERS HOFFMAN, LLC	FUEL MASTER REPAIRS	0.00	607.00
LISA PEAK	FIREFIGHTER CALL OUT PAY	0.00	20.00
LOXLEY CWC GENERAL FUND	INMATE LABOR	0.00	2595.00

APRIL 20, 2026

ACCOUNTS PAYABLE

BILL LIST

MARK BROWN	FIREFIGHTER CALL OUT PAY	0.00	660.00
MARLENA BISHOP	FIREFIGHTER CALL OUT PAY	0.00	30.00
MATHES OF ALABAMA/FOLEY	3 PHASE CONTACTOR - COLISEUM	0.00	148.19
MATHES OF ALABAMA/FOLEY	INTERNET CABLE - LIBRARY	0.00	316.22
MCSWEENEY AUTO GROUP	(1) 2026 PPV 4WD TAHOE	0.00	51732.41
MEDIACOM	PW SATELLITE EXPENSE	108.93	0.00
METTLER - TOLEDO INC	WWTP SCALES RECALIBRATION	0.00	384.37
MICHAEL J LUCAS	FIREFIGHTER CALL OUT PAY	0.00	140.00
NICHOLAS TYLER MOORE	FIREFIGHTER CALL OUT PAY	0.00	430.00
O'REILLY AUTO PARTS	CAR WASH SOAP - SEWER	0.00	57.36
PARISH TRACTOR	PIN & BEARINGS FOR LAWNMOWER - P/	0.00	275.98
PARISH TRACTOR	GAS JUGS & MIX - SEWER	0.00	124.10
PARISH TRACTOR	ZT 1211 FRONT SEAL & OIL FILTER - ST	0.00	510.04
PARISH TRACTOR	RTV520-H	0.00	13139.70
PARISH TRACTOR	TRACTOR 7060 LIGHTS - ST	149.38	0.00
PARISH TRACTOR	OIL FILTER - LM #12-11 - PARKS	0.00	16.46
PARISH TRACTOR	ZERO TURN REPAIR PARTS - PARKS	0.00	29.88
PARISH TRACTOR	ANTIFREEZE FOR EQUIPMENT	47.99	0.00
PARISH TRACTOR	LAWN MOWER BELT, PULLEY, BUSHING	0.00	172.71
PARISH TRACTOR	DRIVE SHAFT FOR PARKS RTV	0.00	465.16
PARKWAY EQUIPMENT	WOODS BAT WING - CUTTER 12' BATW/	0.00	15857.00
PAUL E PATTERSON	FIREFIGHTER CALL OUT PAY	0.00	710.00
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	45553.29	0.00
QUALITY PRINTING & BUSINESS SYST	PW, PD, CH/ COPIER MTN EXPENSE	0.00	320.85
QUALITY PRINTING & BUSINESS SYST	1LB/ COPIER MTN EXPENSE	92.65	0.00
READY MIX U.S.A.	1 YD 3500 FIBER	415.11	0.00
ROBERTSDALE AUTO PARTS	SPARK PLUGS & 2 CYCLE OIL - WATER	0.00	14.07
ROBERTSDALE AUTO PARTS	HACKSAW - WATER	0.00	205.00
ROBERTSDALE AUTO PARTS	HAND LOCKS - ENG	0.00	23.99
ROBERTSDALE FEED,SEED & SUPPL	ROUND UP - WWTP	0.00	182.97
ROBERTSDALE FEED,SEED & SUPPL	LIME - WWTP	0.00	528.00
ROBERTSDALE FEED,SEED & SUPPL	GRASS SEED - HWY 59 WATER LINE	0.00	429.96
RON BEMIS	FIREFIGHTER CALL OUT PAY	0.00	390.00
ROYE E CROSSWHITE	FIREFIGHTER CALL OUT PAY	0.00	390.00
SAFE SPAN, L.L.C.	BRIDGE INSPECTION - COLLEGE AVE O	2300.00	0.00
SAM'S CLUB / SYNCHRONY BANK	ALL CITY/ OPER SUPP, JANT SUP, REPA	0.00	37.65
SHANE V WILSON	FIREFIGHTER CALL OUT PAY	0.00	490.00
SHERWIN-WILLIAMS	PAINT - SPLASH PAD	324.75	434.42
SHERWIN-WILLIAMS	PAINT & SUPPLIES- CITY HALL	0.00	232.16
SMITH INDUSTRIAL SERVICE, INC	LEAK REPAIR @ 59 &90 BY CHAMBER	1407.88	0.00
STAPLES	OFFICE SUPPLIES	1074.37	0.00
STERICYCLE, INC.	SHRED IT SVCS - PD & PW	136.34	165.46
STUART CONSTRUCTION, LLC	AMPH THEATER PAY APP #4	0.00	167793.75
STYX'S TRACTOR AND TREE SERVICE	ROW TRIMMING & TREE REMOVALS	2000.00	3850.00
SWDA BALDWIN COUNTY	LANDFILL EXPENSES	0.00	14286.45
T MOBILE	PD BODY CAM	0.00	470.40
T&T UNIFORMS, INC.	PD UNIFORMS	0.00	117.50
TASC	FSA & ACA ADMINISTRATIVE FEES	121.77	142.26
TeamLogic IT	SERVICE @ PD & PW	875.20	2325.42
TeamLogic IT	MONTHLY SERVER MAINTENANCE	4944.00	0.00
THOMAS F MONK	MAR/2026 COURT CONTRACT SERV	0.00	1800.00
THOMAS SKINNER	REIMBURSE CDL RENEWAL	0.00	68.75
TLT PLUMBING & REPAIR, INC.	REPAIRS TO PD LOBBY TOILET	645.00	0.00
TRANSARMOUR	(4) 50 KVA PADMOUNT TRANSFORMERS	0.00	11800.00
TREE MOVERS, LLC	TRANSPLANT OF TREE @ HONEY BEE	0.00	1500.00
TREVIPAY	DISTILLED WATER - WWTP	0.00	20.55
TREVIPAY	PRINTER CABLES - CITY HALL	0.00	19.76
TREVIPAY	PW OFFICE SUPPLIES	37.57	0.00
TREVIPAY	PORTABLE AC FOR PD RADIO ROOM @	0.00	439.00
TREVIPAY	PW COFFEE & CREAMER	0.00	67.76
TROJAN TECHNOLOGIES CORP	PARTS FOR TROJAN UV SYSTEM	0.00	387.66
US DEPARTMENT OF ENERGY	SEPA - POWER PURCHASED	0.00	41558.10
USA BLUEBOOK, LTD	(3) 47 MM PRE WEIGHTED VOLATILES	636.61	0.00
WILLIE WILLIAMS	MONTHLY MILEAGE EXPENSE	0.00	21.97

Open & Paid Invoice Totals:	\$91,301.21	\$461,439.59
Grand Total of Open & Paid Invoices:		\$552,740.80

ORDINANCE NO. 006-2026

AN ORDINANCE REGARDING APPLICATION AND WORK ON THE CITY RIGHT OF WAY OF THE CITY OF ROBERTSDALE, ALABAMA.

BE IT ORDAINED, by the City Council of the City of Robertsdale, Alabama, as follows:

- 1. "For work on City right-of-way Applicant/Contractor must digitally film all sanitary and non-sanitary sewer lines in the vicinity of the work area with a borescope camera. Vicinity will be defined by a city representative for each work area. Filming must occur before and after construction activities to ensure no damages occurred during installation. Digital footage must be provided to the City. Any damages, as determined by a representative of the city, as a result of the permit activities is the sole responsibility of the applicant/contractor and shall be repaired as directed by the city. "
- 2. "Utility installation on City right-of-way is limited to one linear mile per permit. No additional permit shall be issued by the City to the same applicant/company/contractor if any other permits are active."
- 3. "Fees: Right-of-way permit - \$250 flat fee (maintenance of utilities and service lines are excluded from this fee)"
- 4. Update of bond amounts on *Right-of-Way Permit Form*

XI. Bond Amounts and Reservations

The following are the values for the bond amounts for the following facilities:

- A. Buried Cable
 - 1. Roadway Crossing \$15,000
 - 2. Parallel, Trench \$15,000 per mile
 - 3. Parallel, Direct Burial \$10,000 per mile
 - 4. Parallel, Boring \$20,000 per mile
- B. High-pressure, gas pipelines
 - 1. Crossing highway
 - I. 8-inch diameter and smaller \$20,000
 - II. 10 through 16-inch diameters \$30,000
 - III. Larger than 16 inches \$50,000
 - 2. Parallel to highway
 - I. 8-inch diameter and smaller \$15,000 per mile
 - II. 10 through 16-inch diameters \$30,000 per mile
 - III. Larger than 16 inches \$30,000 per mile
- C. Low-pressure water, sewer, and gas pipelines
 - 1. Crossing highway \$15,000
 - 2. Parallel to highway \$20,000 per mile

D. For unpaved roadway - above amounts may be reduced by as much as 75% at the discretion of City.

E. The City reserves the right to increase or decrease the bond requirement to coincide with local conditions and work history of the constructing entity.

ADOPTED AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ROBERTSDALE, ALABAMA, ON THIS THE 20TH DAY OF APRIL, 2026.

ATTEST:


SHANNON BURKETT, CITY CLERK


RUTHIE CAMPBELL, MAYOR

CERTIFICATION:

I, Shannon Burkett, as City Clerk of the City of Robertsdale, Alabama, hereby certify that the above and foregoing copy of 1 (one) Ordinance Number 006-2026 is a true and correct copy of such Ordinance that was duly adopted by the City Council of the City of Robertsdale on the 20th day of April, 2026, as same appears in the official records of said City.