

The City Council of the City of Robertsdale, Alabama, met Monday, October 6, 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. Ken Raines, City Attorney, was also in attendance.

Mayor Murphy called for any additions or corrections to the minutes presented for approval from the September 15, 2025, Regular Meeting, and the September 30, 2025, Run-Off Election Canvass meeting. A motion was made by Councilmember Campbell, seconded by Councilmember Hollingsworth, with unanimous approval to accept the minutes from the previous meetings. 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 NAMI of Baldwin County. Bridget Elder addressed the Council, thanking them for past support and asking to utilize Honey Bee Park for their 5<sup>th</sup> Annual Mental Health Fair being held in April 2026. A motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to allow NAMI of Baldwin County to use Honey Bee Park in April 2026, for their Annual Mental Health Fair. Motion carried.

The next presentation was from Colton Johns with the Robertsdale High School Fellowship of Christian Athletes, who addressed the Council requesting a donation for their upcoming event, Fields of Faith, taking place at the High School Baseball Field. He mentioned that the event will be held on October 22, 2025, their guest speaker will be Kyle Irwin, and they are requesting a \$500 honorarium for Mr. Irwin and their worship team. Ken Raines, City Attorney, asked that the motion be made subject to his review. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to donate \$500 to the Robertsdale High School Fellowship of Christian Athletes for their Fields of Faith event, subject to review by the City Attorney. Abstaining: Councilmember Campbell. Motion carried.

At this time, Mayor Murphy presented a proclamation recognizing October as Domestic Violence Awareness Month to representatives from The Lighthouse, which is the local domestic violence and sexual assault agency in Baldwin County.

The next item on the agenda is the location change for the November 3<sup>rd</sup> Council Meeting. Motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to change the location of the November 3<sup>rd</sup> Council Meeting to the Coliseum, keeping the time at 6:00 p.m. Motion carried.

Mayor Murphy stated that the next item on the agenda is a discussion on a Prepay Bond Program. He explained the program to the Council and suggested that they look at entering into one with MEAG for potential savings, if MEAG approves participation. No action was taken.

The next item of business was a request from Public Works to purchase a new garbage truck. Motion was made by Councilmember Kitchens, seconded by Councilmember Cooper, with unanimous approval to allow Public Works to move forward with the purchase of a new garbage truck. Motion carried.

The Council received a surplus request from Public Works for a 2024 Ford F350 truck bed. A motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to allow Public Works to surplus a 2024 Ford F350 truck bed, using GovDeals. Motion carried.

Mayor Murphy stated the next item on the agenda was an Intergovernmental Roadway Agreement with the Baldwin County Commission. This pertains to their 30 Cubed Program they are offering, where they are partnering with municipalities to help fund roadway projects, and this project is at the intersection of Palmer Street and Highway 104. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Cooper, with unanimous approval to enter into the Intergovernmental Roadway Agreement with the Baldwin County Commission, regarding the improvements at the Palmer Street and Highway 104 intersection. Motion carried.

The Council received a reappointment request for Cindy Adams to the Park & Street Tree Committee. A motion was made by Councilmember Campbell, and seconded by Councilmember Cooper, to reappoint Cindy Adams to the Park & Street Tree Committee. Mayor Murphy called for any other nominations. There being none, Mayor Murphy closed the nominations and asked for a vote on the motion, which was unanimous to reappoint Cindy Adams to the Park & Street Tree Committee. Motion carried.

The Council also received a reappointment request for Steven Grant on the Special Ad Valorem School District Committee. The motion was made by Councilmember Hollingsworth and seconded by Councilmember Kitchens, to reappoint Steven Grant to the Special Ad Valorem School District Committee. Mayor Murphy called for any other nominations. There being none, Mayor Murphy called for a vote on the motion, which was unanimous to reappoint Steven Grant to the Special Ad Valorem School District Committee for a six-year term. Motion carried.

Mayor Murphy stated that the next item on the agenda is the purchase of the Michigan Street right-of-way at Baldwin Street for \$10,000. During the workshop meeting, it was discussed that the City is purchasing the right-of-way due to the roadway encroachment on the property belonging to Aaron Yetter and Tiffany Bounds. A motion was made by Councilmember Hollingsworth, seconded by Councilmember Campbell, with unanimous approval to purchase the Michigan Street right-of-way at Baldwin Street for \$10,000 due to the roadway encroachment on the property belonging to Aaron Yetter and Tiffany Bounds. Motion carried.

The Council received a copy of Resolution No. 011-2025, authorizing Civil Southeast to make an application for an ATRIP-II Funding Project at Palmer Street and Highway 59. Motion was made by Councilmember Campbell, seconded by Councilmember Kitchens, with unanimous approval to adopt Resolution No. 011-2025, authorizing Civil Southeast to make application for the ATRIP-II Funding Project at Palmer Street and Highway 59. Motion carried. APPENDIX II

The Council also received a copy of Resolution No. 012-2025, regarding the ALDOT Maintenance Agreement related to the Fairground Road Project. Motion was made by Councilmember Campbell, seconded by Councilmember Cooper, with unanimous approval to adopt Resolution No. 012-2025, pertaining to the ALDOT Maintenance Agreement related to the Fairground Road Project. Motion carried. APPENDIX III

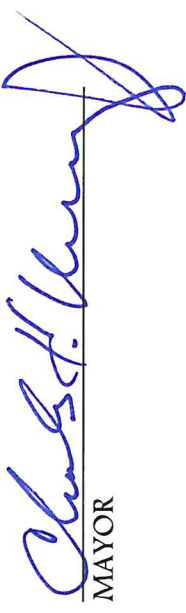
Councilmember Kitchens delivered remarks honoring Mayor Murphy for 37 years of service, his oversight of more than \$476 million in city revenues, the growth of the City's annual budget from \$4 million to \$32 million, and leading the completion of numerous public works, infrastructure, and park projects, and was instrumental in envisioning the Amphitheater Project. Councilmember Kitchens made a motion to name the Amphitheater at Centennial Park the Charles H. Murphy Amphitheater and install two plaques on the structure, one recognizing the current Council and another for the incoming Council. Councilmember Cooper stated that she happily seconds the motion. Mayor Murphy stated that they have done a lot over the years, but no one person did it; everybody serving did it. He mentioned that they have done a lot of positive things for the community, and he is looking forward to more positive things happening and opportunities given to the public with the next administration. Councilmember Hollingsworth stood and declared that no one will ever be able to say all that Mayor Murphy has accomplished for the City of Robertsdale, and the City is where it is because of Mayor Murphy and his leadership, and the leadership and support of Councilmember Kitchens and Councilmember Cooper. Councilmember Hollingsworth expressed his gratitude for their decades of service and stated that it has been a pleasure serving with Councilmember Johnson for the last 5 years, and with Councilmember Campbell, the incoming mayor; it will be a wonderful time working with her in the future. With no further discussion, Mayor Murphy called for a vote on the motion, which was unanimous to name the Amphitheater at Centennial Park the Charles H. Murphy Amphitheater and install two plaques on the structure, one recognizing the current Council and another for the incoming Council. Motion carried. (After the meeting, it was decided to rename the Amphitheater park area, currently Centennial Park, the Charles H. Murphy Centennial Park.)

The Police Chief expressed his gratitude as well for all the work they have done and presented plaques to Mayor Charles Murphy, Councilmember Kitchens, Councilmember Sue Cooper, and Councilmember Russell Johnson. The plaques acknowledged their commitment, leadership, and decades of service to the citizens of Robertsdale.

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 20th DAY OF October, 2025.

  
SECRETARY

  
MAYOR

Vendor Name	Voucher Description	Open Amount	Paid Amount
5 STARR PLUMBING	SEWER BACKUP @ CITY HALL	0.00	374.00
ABC CUTTING CONTRACTORS	DAF-CUT 8" CORE & MANHOLE AT CBMS	0.00	478.00
AIR POWER SERVICES, INC.	WELL 5	0.00	1727.30
AIRGAS USA, LLC	CYLINDER RENTALS	0.00	1850.01
AL PUBLIC SERVICE COMMISSION	INSPECTION AND SUPERVISION FEE RE	0.00	154.00
ALACOURT.COM	ONLINE COURT RECORDS	0.00	113.61
ALDORIA "BUDDY" RIENDEAU	ELECTION OFFICIALS	0.00	190.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY ORDER	116.00	0.00
ANIXTER POWER SOLUTIONS, LLC	ELECTRICAL MATERIAL FOR LIGHTING A	0.00	4813.02
ANIXTER POWER SOLUTIONS, LLC	ELECTRIC INVENTORY	0.00	7080.39
AQUA PRODUCTS, INC	3 GPH DIAPHRAGM PUMP	0.00	1206.08
BALDWIN CO COMMISSION**	CITY SHARE CORONER COSTS	0.00	750.00
BALDWIN CO FOP LODGE 43	MEMBERSHIP FEE / CHRISTIAN DAVILA	0.00	50.00
BALDWIN CO REVENUE COMMISSIO	PROPERTY TAX	1318.32	1466.05
BALDWIN EMC	GRINDER PUMP/GROVE PARC SUB	0.00	214.00
BALDWIN EMC	LIFT STATION/SHADOWBROOK	0.00	56.00
BALDWIN EMC	STREET LIGHTS / ERRYBANE ACRES	0.00	323.90
BALDWIN EMC	COTTAGES @ AVENTURA - LIFT STATIO	0.00	202.00
BALDWIN EMC	HARVEST MEADOWS LIFT STATION	0.00	48.00
BALDWIN EMC	LIFT STATION/CRYSTAL ORCHARD	0.00	56.00
BALDWIN EMC	LIFT STATION HARVEST MEADOWS	0.00	51.00
BALDWIN EMC	CRYSTAL ORCHARD - PUMP STATION	0.00	139.00
BALDWIN EMC	CRYSTAL POINTE	0.00	72.00
BALDWIN JANITORIAL AND PAPER, I	JAIL SUPPLIES	0.00	517.69
BALDWIN PORTABLE TOILETS	PENNSYLVANIA ST	0.00	187.00
BALDWIN PORTABLE TOILETS	JOB SITE 33314 RT 3 SVC 1 UNIT	0.00	110.00
BEEBE'S PEST & TERMITE CONTROL	ANNUAL SENTRICON MONITORING	0.00	385.00
BORDER STATES INDUSTRIES, INC.	PLUGS FOR CHRISTMAS LIGHTS - COLIS	0.00	797.56
BORDER STATES INDUSTRIES, INC.	ELECTRICAL HOSE REEL FOR FD	0.00	368.17
BORDER STATES INDUSTRIES, INC.	BREAKERS & WIRE NUTS - COLISEUM	0.00	151.02
BRABNER & HOLLON, INC.	(2) MASTER KEY 49-004, (2) CYLINDERS	0.00	400.00
BRANDI OVERSTREET	MONTHLY MILEAGE EXPENSE	0.00	72.09
BRIGHTSPEED	UT DEPT/PHONE EXPENSE / ACCT#305C	0.00	577.13
C SPIRE	CITY HALL, PD, FD, SR, LB & UT / PHONE	0.00	2532.50
CARRIE J. BAGGETT	CITY HL-CLEANING SERV	0.00	600.00
CEDARCHEM,LLC	4 DRUMS CEDAR CLEAR	0.00	2435.40
CENGAGE LEARNING INC/GALE	LB - BOOKS	0.00	206.17
CHARLES H. MURPHY	MONTHLY MILEAGE/PHONE EXPENSE	0.00	409.99
CITIZENS' BANK	COLISEUM PAYMENT	10954.20	0.00
COASTAL EVENTS AND DESIGN	SUMMER READING PROGRAM	450.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	BOLTS FOR TRANSFORMERS	372.00	0.00
COASTAL INDUSTRIAL SUPPLY LLC	SAWZALL BLADES & GRINDER CUTOFF	206.94	0.00
COASTAL INDUSTRIAL SUPPLY LLC	(2) 2FT MAGNETS	459.98	0.00
COASTAL INDUSTRIAL SUPPLY LLC	GLOVES, NUTS	110.94	0.00
COASTAL INDUSTRIAL SUPPLY LLC	HOLESAWS FOR WATER BOXES	0.00	99.99
COASTAL INDUSTRIAL SUPPLY LLC	PALLET OF WATER	0.00	567.00
COASTAL INDUSTRIAL SUPPLY LLC	(12PKS) L GLOVES, (12PKS) XL GLOVES	0.00	1235.52
COASTAL INDUSTRIAL SUPPLY LLC	SCREWS	0.00	70.96
COASTAL INDUSTRIAL SUPPLY LLC	ZIP TIES & DIAG CUTTERS	0.00	331.80
CONSOLIDATED PIPE & SUPPLY	(2000) WHITE SHOOTER FLAGS W/CITY (	345.00	0.00
CONSOLIDATED PIPE & SUPPLY	8 NPC MANHOLE BOOT	0.00	125.00
CONSOLIDATED PIPE & SUPPLY	8" SDR26 GREEN SEWER PIPE	0.00	9686.88
CORE & MAIN LP	(54) RADIOS	0.00	9344.70
DAVISON FUELS & OIL COMPANY	FUEL FOR CITY VEHICLES	4300.90	6980.02
DE LAGE LANDEN FIN SERV (COPIE	CITY HL/ COPIER CONTRACT	358.99	670.02
DE LAGE LANDEN FIN SERV (COPIE	LB DEPT / COPIER CONTRACT	0.00	242.32
DE LAGE LANDEN FIN SERV (COPIE	IPD / COPIER CONTRACT	0.00	216.30
DEBORAH TOLER	MONTHLY MILEAGE EXPENSE	123.06	0.00
DELORES STURMA	ELECTION OFFICIALS	0.00	190.00
DIAMOND M&A ELECTRIC, LLC	AMI METER CHANGE OUT - 18743 E. SILV	0.00	700.00
DIAMOND M&A ELECTRIC, LLC	HWY 90 METER CHANGE OUT & CAN	0.00	590.00
DIAMOND M&A ELECTRIC, LLC	METER CHANGE OUT	0.00	135.00
DIAMOND M&A ELECTRIC, LLC	MIMOSA AVE - CHANGE OUT METER CAI	0.00	430.00
DIRECT SIGNS	VINYL #s & LETTERS	0.00	453.12
ELECTION SYSTEMS & SOFTWARE	ELECTION EXPENSES	0.00	782.75
ELECTION SYSTEMS & SOFTWARE	ABSENTEE BALLOTS	0.00	14.75
ELITE WINDOWS & DOORS	DAYCARE REPAIRS	0.00	1400.00
EMILY HOBBS	LIB- CLEANING SERV	0.00	810.00
ERIC SPAULDING	ELECTION OFFICIALS	0.00	190.00
FERGUSON ENTERPRISES LLC #20	WATER SUPPLIES	0.00	404.68

CITY OF ROBERTSDALE  
OCTOBER 06, 2025

ACCOUNTS PAYABLE  
BILL LIST

APPENDIX \_\_\_\_\_

FIRST-CITIZENS BANK	PRODUCTION OF RECORDS - PD (M.MCL	0.00	17.00
FORTLINE, INC.	8IN CAP & PLUG - WATER	0.00	252.51
FORTLINE, INC.	WRENCHES, REPAIR CLAMP	0.00	313.63
FREEDOM RANCH WILDLIFE CENTE	SUMMER READING PROGRAM	250.00	0.00
GALLS, LLC	JACKETS - PD	0.00	182.98
GALLS, LLC	ATAC	0.00	106.99
GALLS, LLC	EQUIPMENT	0.00	72.97
GALLS, LLC	ALUMINUM CRUISER MATE	0.00	71.98
GALLS, LLC	BATON	0.00	122.99
GALLS, LLC	BOOTS	0.00	149.99
GAREY LANCASTER	ELECTION OFFICIALS	0.00	190.00
GRAINGER	(20) GALLONS WIRE LUBE	0.00	104.88
GRANT MANAGEMENT LLC	09/01/25-11/31/2025	0.00	8000.00
GREER'S #34	FD SUPPLIES	33.00	0.00
GRESKO SUPPLY, INC.	(4) 25# REELS #4 STRANDED COPPER	0.00	725.00
GRESKO SUPPLY, INC.	ELECTRIC INVENTORY ORDER	0.00	2120.40
GRESKO SUPPLY, INC.	(6080) FT PENQUIN WIRE	0.00	17200.32
GULF COAST MEDIA	LOCAL ADS WEDNESDAY/BALDWIN TIME	0.00	2795.42
HAGAN FENCE OF BALDWIN, INC	FENCE REPAIR NEAR TENNIS COURTS	0.00	7934.00
HARRIS LOCAL GOVERNMENT	MGH/IVR/START & STOP SERVICE	125.00	0.00
HAYNES EMERGENCY LIGHTING	EQUIPMENT FOR 2025 TAHOES	0.00	17577.01
HEATHER A FELLER	MONTHLY MILEAGE EXPENSE	0.00	82.04
HERC RENTALS	VAC ASST. CIRCLE DR	0.00	5100.38
HINKLE METALS & SUPPLY CO	AC FILTERS - PW / FD	0.00	47.86
IMPERIAL DADE	SOAP DISPENSER & (2) CASES HAND SC	0.00	112.89
INDUSTRIAL CHEMICALS, INC.	10 PALLETS LIME	0.00	8100.00
INDUSTRIAL ELECTRICAL SUPPLY, I	(2) QUAZITE BOXES	0.00	1150.00
INDUSTRIAL ELECTRICAL SUPPLY, I	63 WIRE - BALLPARK	0.00	3135.05
JAMES PARRISH COLEMAN	SEPT/2025 COURT CONTRACT SERV	0.00	1800.00
JENNY L GIPSON	MONTHLY MILEAGE EXPENSE	82.04	0.00
JOHNSON CONTROLS FIRE PROTEC	TESTING & INSPECTING FIRE ALARM AT	0.00	962.87
JOHNSTONE SUPPLY	AC FLOAT SWITCH	0.00	61.27
KATHY DUGGER	ELECTION OFFICIALS	0.00	190.00
KATHY LANCASTER	ELECTION OFFICIALS	0.00	190.00
KAY CUNNINGHAM	CPR & FIRST AID TRAINING	0.00	255.00
KAYE HONZIK	ELECTION OFFICIALS	0.00	190.00
KINGS III EMERGENCY COMMUNICA	ELEVATOR PHONES - COLISEUM	0.00	627.00
LIBERTY POWER SERVICE, INC.	SERVICE PERFORMED AT SUBSTATION	1605.05	0.00
LOWE'S BUSINESS ACCOUNT	OPERATING/JANITORIAL SUPPLIES	0.00	91.84
M & D CONSULTING, LLC	MICROPHONE REPAIRS	0.00	558.80
MAC'S AUTO GLASS	PD VEHICLE WINDSHIELD REPAIR	0.00	970.00
MAMA LOU'S RESTAURANT	INMATE MEALS	0.00	1236.00
McCARTER & ENGLISH ATTORNEY A	PROFESSIONAL SERVICES	0.00	300.00
MEAGPOWER	PURCHASE POWER	0.00	388453.73
MEGHAN B HUDSON	HONEYBEE SASHES	0.00	210.00
MISSION COMMUNICATIONS, LLC	ANNUAL MISSIONS CONTRACT - WATER	0.00	1258.20
OFFICE OF PROSECUTION SERVICE	PRETRIAL DIVERSION RECORDS	0.00	28.00
OTIS ELEVATOR COMPANY	FUEL CHARGE - ELEVATOR AT COLISEU	0.00	125.00
PACE ANALYTICAL SERVICES, INC	REGULAR SAMPLES	0.00	781.50
PACE ANALYTICAL SERVICES, INC	(20) LEAD & COPPER SAMPLES	0.00	997.00
PARISH TRACTOR	TIRES & RIM - STREETS	1095.82	0.00
PARISH TRACTOR	LAWN MOWER DUST CAPS - PARKS	28.86	0.00
PARISH TRACTOR	SEAT SWITCH & PARTS	0.00	67.30
PARISH TRACTOR	LAWN MOWER DUST COVERS	0.00	17.44
PARISH TRACTOR	DECK WHEELS FOR TRACTOR AND BLAI	0.00	316.89
PARISH TRACTOR	HYDRAULIC LINE	0.00	127.53
PARISH TRACTOR	MOWER PARTS - WWTP	0.00	188.17
PARISH TRACTOR	FRONT WHEELS FOR LAWN MOWER - P,	0.00	878.26
PARISH TRACTOR	DECK WHEELS	0.00	96.70
PAULA L WIRTH	MILEAGE EXPENSE/MAIL & BANK	0.00	22.40
PAYNE MANAGEMENT, INC.	PIPELINE COMP PRGR FEB 2022	0.00	2070.00
PITNEY BOWES (MTR)	LEASE EXPENSE & RENTAL EXPENSE	0.00	748.59
PNC BANK BUSINESS CARD	ALL CITY CREDIT CARD EXPENSES	0.00	37213.38
PORT CITY PIPE, INC.	GREASE GUN & GREASE STICKS	0.00	1824.22
PRO CHEM INC	1 BOX ORANGE GLOVES	325.19	0.00
PURCHASE POWER	POSTAGE FOR METER	0.00	1000.00
QUALITY PRINTING & BUSINESS SY	6 LB/ COPIER MTN EXPENSE	0.00	121.93
RACINE FEED, GARDEN & SUPPLY	CHEMICALS	153.00	0.00
RACINE FEED, GARDEN & SUPPLY	HAY BALES	644.00	0.00
RACINE FEED, GARDEN & SUPPLY	GRASS SEED	586.00	0.00
RAMONA WAGNER	ELECTION OFFICIALS	0.00	225.00
REGAN MECHANIX LLC	REPAIR VENTURO CRANE (WINCH & WIF	4416.90	0.00



**RESOLUTION NO. 011-2025**

**A RESOLUTION AUTHORIZING CIVIL SOUTHEAST, LLC  
TO MAKE APPLICATION TO ALDOT FOR  
ATRIP-II FUNDS**

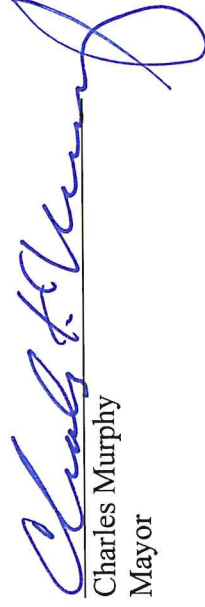
**WHEREAS**, the City of Robertsdale, Alabama, is interested in applying under the Alabama Department of Transportation's, Alabama Transportation Rehabilitation and Improvement Program - II (ATRIP-II) for intersection improvements along Highway 59; and

**WHEREAS**, Civil Southeast has the staff and expertise to prepare the City of Robertsdale's application;

**NOW THEREFORE BE IT RESOLVED** by the City Council that an ATRIP-II Application be submitted to ALDOT and that the Council commits to the PE design fees and authorizes the Mayor to execute all required documents.

*Passed this 6<sup>th</sup> day of October 2025, by the Council of the City of Robertsdale.*

  
Shannon Burkett  
City Clerk

  
Charles Murphy  
Mayor

**RESOLUTION NUMBER NO. 012-2025**

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

That the City enter into an Agreement for the Cooperative Maintenance of Public Right-of-Way with the State of Alabama, acting by and through the Alabama Department of Transportation relating to a project for:

**Maintenance of 12" Slotted drain in north gutter line of Fairground Rd, and 6" PVC Line connected to the closed drainage system located on state right-of-way to the east side of SR-59 and immediately south of Fairground Rd. swale between turn-lane and RHS Detention Pond between STA 110+00 to 114+00 of SR-59 related to Project - DEMO-A208(944).**

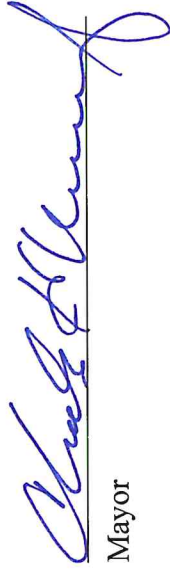
Which agreement is before this Council, and that the agreement be executed in the name of the City, by the Mayor for and on its behalf and that it be attested by the City Clerk and the official seal of the City be affixed thereto.

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 6<sup>th</sup> day of October, 2025, and that such resolution is on file in the City Clerk's Office.

ATTESTED:

  
City Clerk

  
Mayor

6<sup>th</sup> day of October, 2025, 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 6<sup>th</sup> day of October, 2025.

  
City Clerk