

**MINUTES FROM A WORK SESSION OF THE
COUNCIL OF MUSCLE SHOALS, ALABAMA, HELD
May 20, 2019**

The City Council of Muscle Shoals, Alabama met at the Muscle Shoals City Hall auditorium of said City at 5:30 p.m. on the 20th day of May, 2019. The following members were found to be present or absent, as indicated:

PRESENT: CHRIS HALL, NEAL WILLIS, MIKE LOCKHART, KEN SOCKWELL
ALLEN NOLES

ABSENT: NONE

Allen Noles, President of the Council, presided at the meeting. Ricky Williams, City Clerk was present and kept the minutes of the meeting.

The Council reviewed agenda items.

There being no further business the meeting was adjourned at 6:00 p.m.

CITY OF MUSCLE SHOALS, ALABAMA
a Municipal Corporation



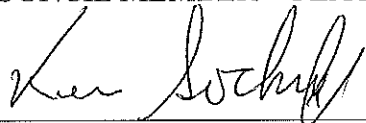
COUNCIL MEMBER - PLACE ONE




COUNCIL MEMBER - PLACE TWO



COUNCIL MEMBER - PLACE THREE

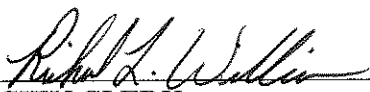


COUNCIL MEMBER - PLACE FOUR



COUNCIL MEMBER - PLACE FIVE

ATTEST:



CITY CLERK

**MINUTES FROM A REGULAR MEETING OF THE
COUNCIL OF MUSCLE SHOALS, ALABAMA, HELD
May 20, 2019**

The City Council of Muscle Shoals, Alabama met at the Muscle Shoals City Hall auditorium in said City at 6:00 p.m. on the 20th day of May, 2019 being the scheduled time and place for said meeting. The meeting was called to order by Allen Noles, President of the Council. The invocation was given by Ricky Williams. On roll call the following members were found to be present or absent, as indicated:

PRESENT: CHRIS HALL, NEAL WILLIS, IKE LOCKHART,
KEN SOCKWELL, ALLEN NOLES
ABSENT: NONE

Allen Noles, President of the Council, presided at the meeting and declared that a quorum was present and that the meeting was convened and opened for the purposes of trans action of business. Ricky Williams, City Clerk, was present and kept the minutes of the meeting.

Upon motion duly made by Council Member Willis and seconded by Council Member Hall and unanimously adopted, the Council waived the reading of the minutes of the previously held regular meeting and work session of May 13, 2019 and approved the minutes as written.

President Noles announced that the next item of business was consideration of a resolution to authorize the purchase of a portable pump through the HGAC Cooperative.

Council Member Hall introduced the following resolution and moved for its adoption:
STATE OF ALABAMA
COLBERT COUNTY

RESOLUTION NUMBER 3014-19

WHEREAS, the City Council of the City of Muscle Shoals, Alabama approved the purchase of one (1) new, portable, heavy duty, high pressure, priming assisted trash pump; and

WHEREAS, the Procurement Agent advised that said purchase must comply with the Alabama Competitive Bid Law and further advised that a cooperative contract which eliminates the need for a further, formal, sealed bidding process has been approved by the State of Alabama and is valid for such purchase; and

WHEREAS, the Procurement Agent further advised that the purchase price for the new, portable, heavy duty, high pressure, priming assisted trash pump is \$106,761.05 to be purchased from BPR Operating, LLC, and further that BPR Operating, LLC is the awarded contractual vendor for said item with HGAC-Buy, a State of Alabama approved purchasing cooperative; now

THEREFORE, BE IT RESOLVED by the City Council of the City of Muscle Shoals that BPR Operating, LLC, the contractual vendor of HGAC-Buy (Contract Number CM02-19) is awarded the purchase of one (1) new, portable, heavy duty, high pressure, priming assisted trash pump for the total purchase price of \$106,761.05.

Council Member Lockhart seconded the motion and upon said motion being put to a vote, the following vote was recorded:

Ayes: Council Member Hall, Council Member Willis, Council Member Lockhart,
Council Member Sockwell, Council Member Noles

Nays: None

President Noles announced that the resolution had been approved.

President Noles announced that the next item of business was consideration of a resolution to purchase trash containers through the HGAC Cooperative.

Council Member Lockhart introduced the following resolution and moved for its approval:

STATE OF ALABAMA
COLBERT COUNTY

RESOLUTION NUMBER 3015-19

WHEREAS, the City Council of the City of Muscle Shoals, Alabama approved the purchase of refuse containers for refuse collections; and

WHEREAS, the Procurement Agent advised that the amount of said purchase must comply with the Alabama Competitive Bid Law and further that a purchasing cooperative contract eliminating the need for further formal, sealed bidding process has been approved by the State of Alabama and is valid for such purchase; and

WHEREAS, the Procurement Agent further advised that the purchase price for 486 refuse containers is \$29,415.38 to be purchased from Schaefer Systems International, Inc., and further that Schaefer Systems International, Inc. is the awarded contractual vendor for said item with HGACBuy, a State of Alabama approved purchasing cooperative; now

THEREFORE, BE IT RESOLVED by the City Council of the City of Muscle Shoals that Schaefer Systems International, Inc. the contractual vendor of HGACBuy is now hereby awarded the purchase of 486 refuse containers for the total purchase price of \$29,415.38.

Council Member Willis seconded the motion and upon said motion being put to a vote, all voted "AYE" and "NAYS" were none.

President Noles announced that the resolution had been approved.

President Noles announced that the next item of business was an update of the Children's librarian job description. The proposal includes increasing the hours to 32 per week and a pay rate of \$14.94 per hour.

Council Member Willis moved that the job description and compensation be approved as presented. Council Member Hall seconded the motion and upon said motion being put to a vote, all voted "AYE" and "NAYS" were none.

President Noles announced that the job description and compensation for Children's librarian had been approved.

President Noles announced that the next item of business was the presentation of the amendments to 2018-2019 General Fund budget.

Council Member Sockwell introduced the proposed amendments and moved for suspension of the rules for immediate consideration:

**CITY OF MUSCLE SHOALS, ALABAMA
GENERAL FUND BUDGET
October 1, 2018 - September 30, 2019**

	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
ANTICIPATED REVENUES	\$21,819,080.00	\$75,686.00	\$21,894,766.00
PROJECTED EXPENDITURES	\$21,814,992.50	\$67,868.00	\$21,882,860.50
REVENUES OVER EXPENDITURES	\$4,087.50	\$7,818.00	\$11,905.50
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**CITY OF MUSCLE SHOALS, ALABAMA
2018-2019 GENERAL FUND BUDGET
ANTICIPATED REVENUES**

		2018-2019		AMENDED
LOCAL TAXES	CODE NO.	BUDGET	AMENDMENTS	BUDGET
Ad Valorem Taxes	40010	\$943,000	\$0	\$943,000
Ad Valorem-Personal Property	40011	\$200,000	\$0	\$200,000
Sales & Use Tax (Note 1)	40020	\$13,219,000	\$0	\$13,219,000
Alc. Beverage Tax	40060	\$209,000	\$0	\$209,000
Rental Tax-Personal Prop.	40061	\$170,000	\$0	\$170,000
Lodging Tax	40070	\$82,000	\$0	\$82,000
Tax Equivalent (Electric Bd)	40080	\$872,000	\$0	\$872,000
Gasoline Tax (Local)	40100	\$612,000	\$0	\$612,000
Tobacco Tax	40110	\$124,000	\$0	\$124,000
Total Taxes		\$16,431,000	\$0	\$16,431,000
LICENSE AND PERMITS				
Business License (City)	42010	\$1,335,000	\$0	\$1,335,000
Building Permits	42510	\$100,000	\$0	\$100,000
Total License & Permit		\$1,435,000	\$0	\$1,435,000
RECREATION REVENUES				
Splashpad Concessions	43273	\$10,000	\$0	\$10,000
Batting Cage Revenue	43274	\$3,000	\$0	\$3,000
Football	43275	\$7,500	\$0	\$7,500
Flag Football	43276	\$7,000	\$0	\$7,000
Airport Concessions	43277	\$30,000	\$0	\$30,000
Webster Concessions	43278	\$10,000	\$0	\$10,000
Karate	43279	\$8,000	\$0	\$8,000
Pool Receipts	43280	\$20,000	\$0	\$20,000
Pool Concessions	43281	\$1,000	\$0	\$1,000
Gattman Concessions	43283	\$55,000	\$0	\$55,000
Youth Basketball	43284	\$17,500	\$0	\$17,500
Youth Soccer	43285	\$7,500	\$0	\$7,500
Youth Baseball	43286	\$17,000	\$0	\$17,000
Girls Softball	43287	\$8,500	\$0	\$8,500
Special Events	43291	\$15,000	\$0	\$15,000
Volleyball	43293	\$1,000	\$0	\$1,000
Facilities Rental	43294	\$35,000	\$0	\$35,000
Vending & Games	43295	\$1,500	\$0	\$1,500
Miscellaneous Revenue	43296	\$2,500	\$0	\$2,500
Sportsplex Concessions	43298	\$35,000	\$0	\$35,000
Tournament Revenues	43299	\$15,000	\$0	\$15,000
Tennis Lessons	43306	\$500	\$0	\$500
Tennis Guest Fees	43318	\$3,000	\$0	\$3,000
Tennis Passes	43320	\$9,000	\$0	\$9,000
Total Recreation Revenues		\$319,500	\$0	\$319,500

Note 1: Includes Funds to be transferred to 1/2 Cent Capital Project Fund

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		2018-2019		AMENDED
CYPRESS LAKES GOLF REVENUES	CODE NO.	BUDGET	AMENDMENTS	BUDGET
Dues	43301	\$280,000	\$0	\$280,000
19th Hole Concessions	43305	\$64,000	\$0	\$64,000
Room Rentals	43308	\$16,500	\$0	\$16,500
Miscellaneous	43310	\$5,000	\$0	\$5,000
Range Tokens	43311	\$18,000	\$0	\$18,000
Cart Rentals	43312	\$145,000	\$0	\$145,000
Green Fees	43313	\$230,000	\$0	\$230,000
Merchandise Sales	43314	\$60,000	\$0	\$60,000
Golf Club Rental	43315	\$500	\$0	\$500
Tips - 19th hole	43322	\$2,000	\$0	\$2,000
Total Cypress Lakes Revenue		\$821,000	\$0	\$821,000
MISCELLANEOUS REVENUES				
Interest Earnings	45010	\$45,000	\$0	\$45,000
Lease Payment (Zaxby's)	45012	\$15,784	\$0	\$15,784
Insurance Refund	45013	\$7,905	\$0	\$7,905
Sale of St. Materials	45130	\$5,000	\$0	\$5,000
Sale of City Equipment	45140	\$0	\$49,896	\$49,896
Walmart Foundation Grant	45600	\$0	\$1,500	\$1,500
Occidental Chemical grant	45650	\$0	\$400	\$400
North Alabama Gas District	45800	\$330,000	\$0	\$330,000
Muscle Shoals Utilities Board	45850	\$39,500	\$0	\$39,500
Miscellaneous Revenue	45900	\$4,000	\$5,682	\$9,682
Christmas Parade	45960	\$0	\$0	\$0
Cash Short & Over - Cypress Lakes	45930	\$100	\$0	\$100
Total Miscellaneous Revenue		\$447,289	\$57,478	\$504,767
FEDERAL REVENUES				
Bulletproof Vest Grant	46200	\$2,300	\$0	\$2,300
US Department of Justice (COPS)	46210	\$34,500	\$0	\$34,500
TVA in Lieu of Tax	46400	\$636,000	\$0	\$636,000
NACOLG Traffic Grant	48174	\$2,400	\$0	\$2,400
Total Federal Revenue		\$675,200	\$0	\$675,200
CHARGES FOR SERVICE				
Street Cutting	47050	\$6,000	\$0	\$6,000
Gas Inspection Fees	47060	\$2,100	\$0	\$2,100
Mechanical Permits	47065	\$5,000	\$0	\$5,000
Electric Inspection Fees	47070	\$7,000	\$0	\$7,000
Plumbing Inspection Fees	47080	\$5,800	\$0	\$5,800
Flood Hazard Improvement Fees	47081	\$500	\$0	\$500
Stormwater Permits	47085	\$300	\$0	\$300
Photo Copy Service	47090	\$4,300	\$0	\$4,300
Garbage Fees	47110	\$1,033,000	\$0	\$1,033,000
Fire Training Center	47120	\$22,000	\$0	\$22,000
Radio Operator Service	47250	\$3,600	\$0	\$3,600
Total Charges For Service		\$1,089,600	\$0	\$1,089,600

STATE REVENUES	CODE NO.	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
State Auto License	48130	\$7,500	\$0.00	\$7,500
ABC Board	48140	\$44,000	\$0.00	\$44,000
Financial Institution Taxes	48150	\$220,000	\$0.00	\$220,000
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Total State Revenues		\$271,500	\$0	\$271,500
LIBRARY REVENUES				
State Aid	49100	\$16,391	\$0	\$16,391
Alabama Public Library Grant	49200	\$0	\$2,500	\$2,500
County Appropriation	49300	\$2,500	\$0	\$2,500
Fines	49400	\$14,000	\$0	\$14,000
Miscellaneous	49500	\$11,300	\$0	\$11,300
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Total Library Revenues		\$44,191	\$2,500	\$46,691
INTERGOVERNMENTAL TRANSFER				
Transfer from Municipal Court Fund	55355	\$237,000	\$0.00	\$237,000
Transfer from Defensive Driving Fund	55356	\$40,000	\$0.00	\$40,000
Transfer from Area Agency	55360	\$7,800	\$0.00	\$7,800
Colbert County Development Commission	55365	\$0	\$15,708	\$15,708
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Total Intergovernmental Transfers		\$284,800	\$15,708	\$300,508
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GRAND TOTAL REVENUES		\$21,819,080	\$75,686	\$21,894,766
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**CITY OF MUSCLE SHOALS, ALABAMA
2018-2019 FISCAL YEAR BUDGET
EXPENDITURES AND TRANSFERS**

FUNCTION	OBJECT NUMBER	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
MAYOR & CITY COUNCIL (60020)				
Salaries - Regular	101	\$114,008.00	\$0.00	\$114,008.00
Retirement	105	\$9,102.00	\$0.00	\$9,102.00
Employee's Insurance	106	\$12,537.00	\$0.00	\$12,537.00
Workman's Compensation	107	\$177.00	\$0.00	\$177.00
Gas & Oil	122	\$3,000.00	\$0.00	\$3,000.00
Miscellaneous	129	\$3,800.00	\$0.00	\$3,800.00
Vehicle Repair	144	\$800.00	\$0.00	\$800.00
Advertising	163	\$27,000.00	\$0.00	\$27,000.00
Travel	170	\$48,000.00	\$0.00	\$48,000.00
Meals	175	\$500.00	\$0.00	\$500.00
Insurance - General	180	\$19,268.00	\$0.00	\$19,268.00
Dues	207	\$16,600.00	\$0.00	\$16,600.00
Account Total		\$254,792.00	\$0.00	\$254,792.00
CITY CLERK (60030)				
Salaries - Regular	101	\$517,346.00	\$0.00	\$517,346.00
Retirement	105	\$62,496.00	\$0.00	\$62,496.00
Employee's Insurance	106	\$145,605.00	\$0.00	\$145,605.00
Workman's Compensation	107	\$4,012.00	\$0.00	\$4,012.00
Vacation Sold	110	\$19,913.00	\$0.00	\$19,913.00
Auditing Services	112	\$40,000.00	\$0.00	\$40,000.00
Consultant Services	115	\$44,000.00	\$0.00	\$44,000.00
Janitorial	116	\$7,000.00	\$1,000.00	\$8,000.00
Data Processing	119	\$50,800.00	\$6,400.00	\$57,200.00
Office Supplies	121	\$3,200.00	\$2,000.00	\$5,200.00
Gas & Oil	122	\$3,200.00	\$0.00	\$3,200.00
Tobacco Stamps	126	\$11,700.00	\$0.00	\$11,700.00
Miscellaneous	129	\$3,000.00	\$0.00	\$3,000.00
Buildings & Grounds	141	\$38,350.00	(\$4,800.00)	\$33,550.00
Vehicle Repair	144	\$1,600.00	\$0.00	\$1,600.00
Postage	162	\$12,000.00	\$0.00	\$12,000.00
Advertising	163	\$200.00	\$0.00	\$200.00
Recording Fees	165	\$100.00	\$0.00	\$100.00
Travel	170	\$12,000.00	\$0.00	\$12,000.00
Drug/Alcohol Testing	173	\$5,800.00	\$0.00	\$5,800.00
Meals	175	\$300.00	\$0.00	\$300.00
Employee Education & Training	176	\$5,000.00	\$0.00	\$5,000.00
Insurance - General	180	\$9,551.00	\$0.00	\$9,551.00
Photo Copy Expense	204	\$3,600.00	\$0.00	\$3,600.00
Printing, Books, Subscriptions	205	\$6,000.00	\$0.00	\$6,000.00
Dues	207	\$2,600.00	\$0.00	\$2,600.00
Trustee Fees	415	\$7,600.00	\$0.00	\$7,600.00
Account Total		\$1,016,973.00	\$4,600.00	\$1,021,573.00
CIVIL SERVICE BOARD (60035)				
Salaries	101	\$18,000.00	\$0.00	\$18,000.00
Legal Services	111	\$3,000.00	\$0.00	\$3,000.00
Meals	175	\$500.00	\$0.00	\$500.00
Account Total		\$21,500.00	\$0.00	\$21,500.00

FUNCTION	OBJECT	2018-2019	AMENDED	
LEGAL SERVICES (60200)	NUMBER	BUDGET	AMENDMENTS	BUDGET
Salaries-City Attorney	098	\$6,000.00	\$0.00	\$6,000.00
Legal Services	111	\$32,000.00	\$0.00	\$32,000.00
Account Total		\$38,000.00	\$0.00	\$38,000.00
CITY BUILDINGS (60500)				
Workman's Compensation	107	\$8,450.00	\$0.00	\$8,450.00
Lawn Maintenance	132	\$21,400.00	\$0.00	\$21,400.00
Buildings & Grounds	141	\$14,000.00	\$0.00	\$14,000.00
Utilities	152	\$180,000.00	\$0.00	\$180,000.00
Early Warning System	153	\$4,600.00	\$0.00	\$4,600.00
Insurance - General	180	\$44,899.00	\$0.00	\$44,899.00
Capital Outlay	331	\$0.00	\$7,850.00	\$7,850.00
Account Total		\$273,349.00	\$7,850.00	\$281,199.00
COMMUNICATIONS (60550)				
Paging Services	160	\$2,000.00	(\$2,000.00)	\$0.00
Telephone	161	\$58,000.00	\$2,000.00	\$60,000.00
Radio	164	\$27,850.00	\$0.00	\$27,850.00
Account Total		\$87,850.00	\$0.00	\$87,850.00
PAYROLL TAX EXPENSE (60600)				
FICA	104	\$617,482.00	\$0.00	\$617,482.00
Unemployment Compensation	108	\$5,000.00	\$0.00	\$5,000.00
Account Total		\$622,482.00	\$0.00	\$622,482.00
POLICE DEPARTMENT (61010)				
Holiday Pay	099	\$76,503.00	\$0.00	\$76,503.00
Salaries	101	\$2,061,536.00	(\$15,000.00)	\$2,046,536.00
Overtime	102	\$125,453.00	\$0.00	\$125,453.00
Retirement	105	\$240,292.00	\$0.00	\$240,292.00
Employee's Insurance	106	\$632,524.00	\$0.00	\$632,524.00
Workman's Compensation	107	\$64,911.00	\$0.00	\$64,911.00
Vacation Sold	110	\$80,275.00	\$0.00	\$80,275.00
Janitorial	116	\$20,000.00	\$0.00	\$20,000.00
Data Processing	119	\$84,220.00	\$0.00	\$84,220.00
Office Supplies	121	\$13,000.00	(\$3,000.00)	\$10,000.00
Gas & Oil	122	\$78,200.00	\$0.00	\$78,200.00
Miscellaneous	129	\$6,500.00	\$1,500.00	\$8,000.00
Canine Expense	137	\$6,000.00	\$0.00	\$6,000.00
DARE Program	139	\$4,000.00	\$0.00	\$4,000.00
Jail Expense	140	\$13,500.00	\$2,000.00	\$15,500.00
Buildings & Grounds	141	\$31,100.00	(\$2,000.00)	\$29,100.00
Vehicle Repair	144	\$40,600.00	\$0.00	\$40,600.00
Public Safety Equipment	166	\$45,000.00	\$4,400.00	\$49,400.00
Travel	170	\$18,000.00	\$0.00	\$18,000.00
Employee Education & Training	176	\$32,500.00	\$15,000.00	\$47,500.00
Insurance - General	180	\$63,439.00	\$0.00	\$63,439.00
Uniforms	203	\$53,500.00	\$0.00	\$53,500.00
Photo Copy Expense	204	\$5,500.00	\$0.00	\$5,500.00
Printing, Books, Subscriptions	205	\$4,373.00	\$1,500.00	\$5,873.00
Dues	207	\$2,200.00	\$0.00	\$2,200.00
Care of Prisoners	216	\$22,500.00	\$0.00	\$22,500.00
Police Tactical Team	219	\$17,000.00	\$0.00	\$17,000.00
Training Facility	220	\$2,800.00	\$0.00	\$2,800.00
Colbert Drug Task Force	240	\$10,000.00	\$0.00	\$10,000.00
Special Events	245	\$4,000.00	\$0.00	\$4,000.00
Salary/Benefit Reimbursement (Bd. of Education)	263	(\$94,661.50)	\$0.00	(\$94,661.50)
Account Total		\$3,764,764.50	\$4,400.00	\$3,769,164.50

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MUNICIPAL COURT	FUNCTION (61012)	OBJECT NUMBER	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
Salaries		101	\$85,989.00	\$0.00	\$85,989.00
Retirement		105	\$10,869.00	\$0.00	\$10,869.00
Employee's Insurance		106	\$33,240.00	\$0.00	\$33,240.00
Workman's Compensation		107	\$138.00	\$0.00	\$138.00
Vacation Sold		110	\$2,600.00	\$0.00	\$2,600.00
Municipal Judge		118	\$12,781.00	\$0.00	\$12,781.00
Data Processing		119	\$8,300.00	\$0.00	\$8,300.00
Office Supplies		121	\$2,000.00	\$6,208.00	\$8,208.00
Miscellaneous		129	\$900.00	\$0.00	\$900.00
Municipal Prosecutor		142	\$6,600.00	\$0.00	\$6,600.00
Printing, Books, Subscriptions		205	\$2,650.00	\$0.00	\$2,650.00
Dues		207	\$200.00	\$0.00	\$200.00
Account Total			\$166,267.00	\$6,208.00	\$172,475.00
FIRE DEPARTMENT	(61020)				
Holiday Pay		099	\$56,188.00	\$0.00	\$56,188.00
Salaries		101	\$1,484,116.00	(\$2,200.00)	\$1,481,916.00
Overtime		102	\$75,000.00	\$2,200.00	\$77,200.00
Retirement		105	\$175,888.00	\$0.00	\$175,888.00
Employee's Insurance		106	\$404,408.00	\$0.00	\$404,408.00
Workman's Compensation		107	\$45,161.00	\$0.00	\$45,161.00
Vacation Sold		110	\$81,298.00	\$0.00	\$81,298.00
Janitorial		116	\$3,000.00	\$0.00	\$3,000.00
Data Processing		119	\$18,000.00	\$0.00	\$18,000.00
Chemicals		120	\$3,000.00	\$0.00	\$3,000.00
Office Supplies		121	\$1,000.00	\$0.00	\$1,000.00
Gas & Oil		122	\$22,800.00	\$0.00	\$22,800.00
Medical Supplies		125	\$4,000.00	\$0.00	\$4,000.00
Small Tools		127	\$3,500.00	\$1,400.00	\$4,900.00
Miscellaneous		129	\$9,500.00	\$0.00	\$9,500.00
Fire Prevention		138	\$6,000.00	\$0.00	\$6,000.00
Buildings & Grounds		141	\$25,000.00	\$0.00	\$25,000.00
Vehicle Repair		144	\$32,000.00	\$0.00	\$32,000.00
Tire Repair		145	\$5,000.00	\$0.00	\$5,000.00
Equipment Repair		146	\$8,000.00	\$0.00	\$8,000.00
Public Safety Equipment		166	\$23,500.00	\$0.00	\$23,500.00
Travel		170	\$6,500.00	\$0.00	\$6,500.00
Employee Education & Training		176	\$11,000.00	\$0.00	\$11,000.00
Insurance - General		180	\$26,641.00	\$0.00	\$26,641.00
Uniforms		203	\$37,500.00	\$0.00	\$37,500.00
Printing, Books, Subscriptions		205	\$3,000.00	\$0.00	\$3,000.00
Dues		207	\$1,800.00	\$0.00	\$1,800.00
Training Center		220	\$17,800.00	(\$1,000.00)	\$16,800.00
Account Total			\$2,590,600.00	\$400.00	\$2,591,000.00

STREET DEPARTMENT	FUNCTION (62020)	OBJECT NUMBER	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
Salaries		101	\$724,973.00	\$0.00	\$724,973.00
Overtime		102	\$10,000.00	\$0.00	\$10,000.00
Retirement		105	\$89,474.00	\$0.00	\$89,474.00
Employee's Insurance		106	\$254,341.00	\$0.00	\$254,341.00
Workman's Compensation		107	\$41,864.00	\$2,177.00	\$44,041.00
Vacation Sold		110	\$12,000.00	\$0.00	\$12,000.00
Data Processing		119	\$7,890.00	\$0.00	\$7,890.00
Chemicals		120	\$8,000.00	\$0.00	\$8,000.00
Office Supplies		121	\$1,000.00	\$2,200.00	\$3,200.00
Gas & Oil		122	\$45,000.00	\$0.00	\$45,000.00
Road Building		123	\$24,000.00	\$0.00	\$24,000.00
Street Materials Sold		124	\$15,000.00	\$0.00	\$15,000.00
Medical Supplies		125	\$200.00	\$0.00	\$200.00
Small Tools		127	\$10,000.00	\$8,500.00	\$18,500.00
Street Signs		128	\$15,000.00	\$0.00	\$15,000.00
Miscellaneous		129	\$2,000.00	\$0.00	\$2,000.00
Safety Supplies		130	\$7,500.00	\$0.00	\$7,500.00
Buildings & Grounds		141	\$27,000.00	\$0.00	\$27,000.00
Vehicle Repair		144	\$14,000.00	\$3,000.00	\$17,000.00
Tire Repair		145	\$14,000.00	\$0.00	\$14,000.00
Machinery Repair		146	\$10,000.00	\$0.00	\$10,000.00
Storm Drainage		149	\$56,000.00	\$0.00	\$56,000.00
Travel		170	\$1,000.00	\$0.00	\$1,000.00
Meals		175	\$750.00	\$0.00	\$750.00
Employee Education & Training		176	\$750.00	\$0.00	\$750.00
Insurance - General		180	\$44,589.00	\$0.00	\$44,589.00
Uniforms		203	\$5,500.00	\$0.00	\$5,500.00
Photo Copy Expense		204	\$300.00	\$150.00	\$450.00
Tree Services		209	\$18,000.00	\$0.00	\$18,000.00
Pedestrian Overpass		210	\$6,900.00	\$0.00	\$6,900.00
Sidewalk Repair		211	\$2,500.00	\$0.00	\$2,500.00
Capital Outlay		331	\$0.00	\$12,000.00	\$12,000.00
Account Total			\$1,469,531.00	\$28,027.00	\$1,497,558.00
CITY ENGINEER	(62030)				
Engineering Services		114	\$232,600.00	\$23,000.00	\$255,600.00
Account Total			\$232,600.00	\$23,000.00	\$255,600.00
STORM DRAINAGE	(62040)				
Salaries		101	\$226,855.00	\$0.00	\$226,855.00
Overtime		102	\$8,000.00	\$0.00	\$8,000.00
Retirement		105	\$23,513.00	\$0.00	\$23,513.00
Employee's Insurance		106	\$35,005.00	\$0.00	\$35,005.00
Worker's Compensation		107	\$6,631.00	\$0.00	\$6,631.00
Vacation Sold		110	\$12,000.00	\$0.00	\$12,000.00
Janitorial		116	\$2,000.00	\$0.00	\$2,000.00
Data Processing		119	\$1,100.00	\$0.00	\$1,100.00
Chemicals		120	\$33,600.00	\$0.00	\$33,600.00
Gas & Oil		122	\$14,300.00	\$0.00	\$14,300.00
Small Tools		127	\$6,000.00	\$0.00	\$6,000.00
Miscellaneous		129	\$2,500.00	\$0.00	\$2,500.00
Vehicle Repair		144	\$5,750.00	\$0.00	\$5,750.00
Tire Repair		145	\$4,200.00	\$0.00	\$4,200.00
Machinery & Equipment Repair		146	\$14,550.00	\$0.00	\$14,550.00
Retention Ponds		148	\$41,000.00	\$0.00	\$41,000.00
Utilities		152	\$38,500.00	\$0.00	\$38,500.00
Program/Review Fees		157	\$1,400.00	\$0.00	\$1,400.00
Travel		170	\$2,000.00	\$0.00	\$2,000.00
Meals		175	\$200.00	\$0.00	\$200.00
Employee Education & Training		176	\$850.00	\$0.00	\$850.00
Insurance - General		180	\$9,677.00	\$0.00	\$9,677.00
Levee Maintenance		192	\$7,000.00	\$0.00	\$7,000.00
Uniforms		203	\$1,750.00	\$0.00	\$1,750.00
Account Total			\$498,381.00	\$0.00	\$498,381.00

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STREET LIGHTING	FUNCTION (62050)	OBJECT NUMBER	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
Utilities		152	\$475,000.00	\$0.00	\$475,000.00
	Account Total		\$475,000.00	\$0.00	\$475,000.00
SANITATION DEPARTMENT (63020)					
Salaries		101	\$823,520.00	\$0.00	\$823,520.00
Overtime		102	\$10,000.00	\$0.00	\$10,000.00
Retirement		105	\$97,028.00	\$0.00	\$97,028.00
Employee's Insurance		106	\$283,903.00	\$0.00	\$283,903.00
Workman's Compensation		107	\$63,235.00	(\$20,333.00)	\$42,902.00
Vacation Sold		110	\$12,000.00	\$4,500.00	\$16,500.00
Landfill Services		117	\$176,300.00	\$0.00	\$176,300.00
Chemicals		120	\$8,000.00	\$0.00	\$8,000.00
Office Supplies		121	\$1,000.00	\$0.00	\$1,000.00
Gas & Oil		122	\$45,000.00	\$0.00	\$45,000.00
Medical Supplies		125	\$200.00	\$0.00	\$200.00
Small Tools		127	\$1,500.00	\$0.00	\$1,500.00
Miscellaneous		129	\$1,200.00	\$0.00	\$1,200.00
Safety Equipment		130	\$5,000.00	\$0.00	\$5,000.00
Vehicle Repair		144	\$14,000.00	\$10,000.00	\$24,000.00
Tire Repair		145	\$12,000.00	\$0.00	\$12,000.00
Machinery Repair		146	\$14,000.00	\$0.00	\$14,000.00
Travel		170	\$750.00	\$0.00	\$750.00
Employee Education & Training		176	\$250.00	\$0.00	\$250.00
Trash Containers		179	\$60,000.00	\$0.00	\$60,000.00
Insurance - General		180	\$22,999.00	\$0.00	\$22,999.00
Uniforms		203	\$6,000.00	\$0.00	\$6,000.00
Photo Copy Expense		204	\$300.00	\$0.00	\$300.00
Printing, Books, Subscriptions		205	\$2,400.00	\$0.00	\$2,400.00
Dues		207	\$225.00	\$0.00	\$225.00
	Account Total		\$1,660,810.00	(\$5,833.00)	\$1,654,977.00
CONTRACTURAL OBLIGATIONS (65000)					
Colbert Co. Animal Control		231	\$84,547.00	\$0.00	\$84,547.00
Colbert Co. Emergency Management		237	\$11,832.00	\$0.00	\$11,832.00
M.S. Airport Authority		238	\$9,375.00	\$0.00	\$9,375.00
Incentive Rebate		239	\$49,625.00	\$0.00	\$49,625.00
Hazardous Material Team		257	\$2,500.00	\$0.00	\$2,500.00
	Account Total		\$157,879.00	\$0.00	\$157,879.00

FUNCTION APPROPRIATIONS (65010)	OBJECT NUMBER	2018-2019 BUDGET	AMENDMENTS	AMENDED BUDGET
Riverbend Mental Health*	230	\$9,000.00	\$0.00	\$9,000.00
Colbert County Health Dept.*	232	\$7,000.00	\$0.00	\$7,000.00
Easter Seals Rehabilitation Center*	233	\$7,000.00	\$0.00	\$7,000.00
Safeplace Inc.*	242	\$2,000.00	\$0.00	\$2,000.00
Colbert-Lauderdale Attention Home*	243	\$1,000.00	\$0.00	\$1,000.00
Meals On Wheels*	255	\$3,000.00	\$0.00	\$3,000.00
Hope Haven School-Dept. of MHMR*	256	\$2,500.00	\$0.00	\$2,500.00
Colbert County Tourism Board*	258	\$32,333.00	\$0.00	\$32,333.00
Shoals Crisis Center (Rape Response)*	267	\$1,500.00	\$0.00	\$1,500.00
I.M. Alliance* (M. L. King Scholarship & Drug Program)	285	\$2,000.00	\$0.00	\$2,000.00
Shoals Area C.O.A.R.M.*	287	\$1,500.00	\$0.00	\$1,500.00
Shoals Chamber of Commerce	290	\$3,050.00	\$0.00	\$3,050.00
Cerebral Palsy Center*	291	\$1,500.00	\$0.00	\$1,500.00
NACOLG Transit Program*	296	\$1,500.00	\$0.00	\$1,500.00
SenioRx Program (NACOLG)*	298	\$1,500.00	\$0.00	\$1,500.00
Mainstream Development Corporation*	306	\$1,000.00	\$0.00	\$1,000.00
Scope 310 Authority-Dept. of MHMR*	307	\$1,000.00	\$0.00	\$1,000.00
Community Action*	308	\$1,000.00	\$0.00	\$1,000.00
Shoals Entrepreneurial Center*	316	\$5,000.00	\$0.00	\$5,000.00
Crimestoppers*	318	\$500.00	\$0.00	\$500.00
Cramer Children's Center*	322	\$1,000.00	\$0.00	\$1,000.00
Alabama Silver-Haired Legislature*	324	\$500.00	\$0.00	\$500.00
Colbert County DHR*	325	\$1,000.00	\$0.00	\$1,000.00
Children's Hospital*	334	\$1,000.00	\$0.00	\$1,000.00
Salvation Army*	337	\$1,000.00	\$0.00	\$1,000.00
CASA*	338	\$1,000.00	\$0.00	\$1,000.00
Shoals Scholar Dollars*	339	\$1,000.00	\$0.00	\$1,000.00
*Agencies required to complete appropriations contract				
Account Total		\$91,383.00	\$0.00	\$91,383.00
RECREATION DEPARTMENT:				
ADMINISTRATIVE DIVISION (66020)				
Salaries - Part Time	100	\$175,000.00	\$0.00	\$175,000.00
Salaries - Regular	101	\$515,680.00	\$0.00	\$515,680.00
Overtime	102	\$2,000.00	\$1,000.00	\$3,000.00
Retirement	105	\$68,888.00	\$0.00	\$68,888.00
Employee's Insurance	106	\$126,145.00	\$0.00	\$126,145.00
Workman's Compensation	107	\$18,742.00	\$0.00	\$18,742.00
Vacation Sold	110	\$26,560.00	\$0.00	\$26,560.00
Consultant Services	115	\$10,000.00	\$0.00	\$10,000.00
Janitorial	116	\$4,000.00	\$0.00	\$4,000.00
Data Processing	119	\$3,000.00	\$0.00	\$3,000.00
Office Supplies	121	\$3,000.00	\$2,000.00	\$5,000.00
Medical Supplies	125	\$250.00	\$0.00	\$250.00
Miscellaneous	129	\$1,000.00	\$1,500.00	\$2,500.00
Buildings & Grounds	141	\$15,700.00	\$0.00	\$15,700.00
Machine & Equipment Repair	146	\$1,500.00	\$0.00	\$1,500.00
Utilities	152	\$150,000.00	\$0.00	\$150,000.00
Advertising	163	\$1,000.00	\$0.00	\$1,000.00
Travel	170	\$2,500.00	(\$1,500.00)	\$1,000.00
Meals	175	\$750.00	\$0.00	\$750.00
Employee Education & Training	176	\$1,000.00	\$0.00	\$1,000.00
Insurance - General	180	\$16,782.00	\$0.00	\$16,782.00
Photo Copy Expense	204	\$2,000.00	\$0.00	\$2,000.00
Printing, Books, Subscriptions	205	\$1,500.00	\$0.00	\$1,500.00
Dues	207	\$1,500.00	\$0.00	\$1,500.00
Transaction Fees	212	\$2,500.00	\$0.00	\$2,500.00
Special Events	245	\$5,000.00	(\$3,000.00)	\$2,000.00
Adaptive Program	266	\$5,000.00		\$5,000.00
Account Total		\$1,160,997.00	\$0.00	\$1,160,997.00

000026

FUNCTION	OBJECT	2018-2019		AMENDED
MAINTENANCE & GROUNDS (66021)	NUMBER	BUDGET	AMENDMENTS	BUDGET
Chemicals	120	\$6,000.00	\$0.00	\$6,000.00
Gas & Oil	122	\$20,000.00	\$0.00	\$20,000.00
Medical Supplies	125	\$250.00	\$0.00	\$250.00
Small Tools	127	\$2,000.00	\$0.00	\$2,000.00
Building and Grounds	141	\$35,000.00	\$3,660.00	\$38,660.00
Vehicle Repair	144	\$10,000.00	\$0.00	\$10,000.00
Machine & Equipment Repair	146	\$9,000.00	\$0.00	\$9,000.00
Uniforms	203	\$4,000.00	\$0.00	\$4,000.00
Account Total		\$86,250.00	\$3,660.00	\$89,910.00
Swimming/Tennis Facilities (66022)				
Salaries-Parttime	100	\$14,000.00	\$0.00	\$14,000.00
Chemicals	120	\$3,000.00	\$0.00	\$3,000.00
Buildings and Grounds	141	\$15,000.00	\$0.00	\$15,000.00
Pool Concession Supplies	247	\$500.00	\$0.00	\$500.00
Tournament Expenses	284	\$500.00	\$0.00	\$500.00
Account Total		\$33,000.00	\$0.00	\$33,000.00
ATHLETIC DIVISION (66023)				
Building and Grounds	141	\$75,000.00	(\$5,000.00)	\$70,000.00
Batting Cages	221	\$1,000.00	\$0.00	\$1,000.00
Splashpad Concessions	222	\$2,000.00	\$0.00	\$2,000.00
Football	223	\$10,000.00	\$0.00	\$10,000.00
Football Referees	224	\$2,500.00	\$0.00	\$2,500.00
Splashpad Expenses	225	\$5,000.00	\$0.00	\$5,000.00
Special Events	245	\$7,500.00	\$0.00	\$7,500.00
Youth Baseball Supplies	248	\$20,000.00	\$0.00	\$20,000.00
Baseball Umpires	249	\$20,000.00	\$0.00	\$20,000.00
Youth Basketball Supplies	250	\$7,500.00	\$0.00	\$7,500.00
Basketball Officials	270	\$10,000.00	\$5,000.00	\$15,000.00
Youth Soccer Supplies	271	\$3,500.00	\$0.00	\$3,500.00
Soccer Officials	272	\$2,000.00	\$0.00	\$2,000.00
Girls Softball Supplies	273	\$7,500.00	\$0.00	\$7,500.00
Softball Umpires	275	\$3,500.00	\$0.00	\$3,500.00
Volleyball	276	\$1,000.00	\$0.00	\$1,000.00
Gattman Concessions	279	\$35,000.00	\$0.00	\$35,000.00
Sportsplex Concessions	283	\$20,000.00	\$0.00	\$20,000.00
Tournament Expenses	284	\$5,000.00	\$0.00	\$5,000.00
Karate	292	\$7,000.00	\$0.00	\$7,000.00
Webster Concessions	293	\$5,000.00	\$0.00	\$5,000.00
Airport Concessions	294	\$20,000.00	\$0.00	\$20,000.00
Flag Football Supplies	313	\$5,000.00	\$0.00	\$5,000.00
Flag Football Officials	314	\$5,000.00	\$0.00	\$5,000.00
Account Total		\$280,000.00	\$0.00	\$280,000.00
Total Recreation Expenditures		\$1,560,247.00	\$3,660.00	\$1,563,907.00

000027

FUNCTION	OBJECT	2018-2019	AMENDED
OLF COURSE OPERATIONS (66026)	NUMBER	BUDGET	BUDGET
Salaries-Parttime	100	\$204,055.00	\$204,055.00
Salaries	101	\$245,065.00	\$245,065.00
Retirement	105	\$36,618.00	\$36,618.00
Employee's Insurance	106	\$56,367.00	\$56,367.00
Worker's Compensation	107	\$6,655.00	\$6,655.00
Vacation Sold	110	\$5,500.00	\$5,500.00
Consultant Services	115	\$2,500.00	\$2,500.00
Janitorial	116	\$6,600.00	\$6,600.00
Data Processing	119	\$11,100.00	(\$2,000.00) \$9,100.00
Chemicals	120	\$85,000.00	(\$13,660.00) \$71,340.00
Office Supplies	121	\$1,600.00	\$0.00 \$1,600.00
Gas & Oil	122	\$13,500.00	\$0.00 \$13,500.00
Small Tools	127	\$1,800.00	\$2,000.00 \$3,800.00
Miscellaneous	129	\$6,000.00	\$0.00 \$6,000.00
Buildings & Grounds	141	\$58,000.00	\$5,000.00 \$63,000.00
Driving Range Equipment & Supplies	143	\$6,000.00	(\$1,000.00) \$5,000.00
Vehicle Repair	144	\$3,000.00	\$1,000.00 \$4,000.00
Machine & Equipment Repair	146	\$35,000.00	\$5,000.00 \$40,000.00
Utilities	152	\$95,000.00	\$0.00 \$95,000.00
Telephone	161	\$6,000.00	\$0.00 \$6,000.00
Advertising	163	\$2,500.00	\$0.00 \$2,500.00
Travel	170	\$1,000.00	\$0.00 \$1,000.00
Employee Education & Training	176	\$500.00	\$0.00 \$500.00
Insurance - General	180	\$14,076.00	\$0.00 \$14,076.00
Golf Hole Concession Supplies	197	\$33,000.00	\$0.00 \$33,000.00
Uniforms	203	\$4,500.00	\$0.00 \$4,500.00
Photocopy Expense	204	\$400.00	\$0.00 \$400.00
Printing, Books, Subscriptions	205	\$1,800.00	\$0.00 \$1,800.00
Dues	207	\$3,000.00	\$0.00 \$3,000.00
Contractual Services	208	\$55,560.00	\$0.00 \$55,560.00
Transaction Fees	212	\$9,000.00	\$0.00 \$9,000.00
Pro Shop Merchandise	335	\$47,000.00	\$0.00 \$47,000.00
Account Total		\$1,057,696.00	(\$3,660.00) \$1,054,036.00

000028

FUNCTION	OBJECT	2018-2019	AMENDED
SENIOR CITIZENS (66025)	NUMBER	BUDGET	BUDGET
Salaries	101	\$63,442.00	\$63,442.00
Retirement	105	\$6,080.00	\$6,080.00
Employee's Insurance	106	\$644.00	\$644.00
Workman's Compensation	107	\$1,663.00	\$1,663.00
Vacation Sold	110	\$0.00	\$0.00
Janitorial	116	\$2,100.00	\$2,100.00
Data Processing	119	\$2,500.00	\$2,500.00
Office Supplies	121	\$2,000.00	\$2,000.00
Gas & Oil	122	\$3,200.00	\$3,200.00
Miscellaneous	129	\$4,500.00	\$4,500.00
Buildings & Grounds	141	\$18,000.00	\$18,000.00
Vehicle Repair	144	\$1,000.00	\$1,000.00
Utilities	152	\$11,000.00	\$11,000.00
Travel	170	\$2,200.00	\$2,200.00
Insurance - General	180	\$1,472.00	\$1,472.00
Photo Copy Expense	204	\$1,000.00	\$1,000.00
Printing, Books, Subscriptions	205	\$700.00	\$700.00
Area Agency On Aging	244	\$4,850.00	\$4,850.00
Art Instruction	309	\$1,200.00	\$1,200.00
Wellness Activities	328	\$7,500.00	\$7,500.00
Arts & Crafts	340	\$2,500.00	\$2,500.00
Ceramics	342	\$2,800.00	\$2,800.00

Account Total	\$140,351.00	\$0.00	\$140,351.00
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LIBRARIES (66030)	OBJECT	2018-2019	AMENDED
Salaries-Parttime	100	\$173,952.00	\$169,168.00
Salaries	101	\$163,660.00	\$163,660.00
Retirement	105	\$32,559.00	\$32,559.00
Employee's Insurance	106	\$47,471.00	\$47,471.00
Worker's Compensation	107	\$8,947.00	\$8,947.00
Vacation Sold	110	\$5,000.00	\$5,000.00
Janitorial	116	\$7,000.00	\$7,000.00
Data Processing	119	\$44,500.00	\$46,000.00
Office Supplies	121	\$8,000.00	\$8,000.00
Gas & Oil	122	\$700.00	\$700.00
Miscellaneous	129	\$5,900.00	\$3,900.00
Buildings & Grounds	141	\$40,000.00	\$40,000.00
Vehicle Repair	144	\$2,000.00	\$2,000.00
Utilities	152	\$32,000.00	\$32,000.00
Postage	162	\$800.00	\$800.00
Travel	170	\$6,000.00	\$9,000.00
Education & Training	176	\$3,000.00	\$2,000.00
Insurance - General	180	\$3,721.00	\$3,721.00
Childrens/Youth Programs	184	\$25,000.00	\$25,000.00
Videos	202	\$30,000.00	\$30,000.00
Photo Copy Expense	204	\$4,000.00	\$4,000.00
Printing, Books, Subscriptions	205	\$110,000.00	\$112,500.00

Account Total	\$754,210.00	(\$784.00)	\$753,426.00
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	FUNCTION	OBJECT	2018-2019	AMENDMENTS	AMENDED
	(66040)	NUMBER	BUDGET		BUDGET
SPECIAL EVENTS					
Christmas Parade		311	\$5,000.00	\$0.00	\$5,000.00
		Account Total	\$5,000.00	\$0.00	\$5,000.00
BOARD OF EDUCATION	(67010)				
Education Foundation		226	\$2,000.00	\$0.00	\$2,000.00
Education		235	\$1,301,800.00	\$0.00	\$1,301,800.00
		Account Total	\$1,303,800.00	\$0.00	\$1,303,800.00
DEBT SERVICE	(67020)				
Principal		217	\$37,274.00	\$0.00	\$37,274.00
Interest		218	\$20,561.00	\$0.00	\$20,561.00
		Account Total	\$57,835.00	\$0.00	\$57,835.00
TRANSFERS	(68000)				
Transfer to Debt Service		506	\$1,908,528.00	\$0.00	\$1,908,528.00
Transfer to 1/2 Cent Sales Tax Acct.		508	\$1,605,164.00	\$0.00	\$1,605,164.00
		Account Total	\$3,513,692.00	\$0.00	\$3,513,692.00
GRAND TOTAL EXPENDITURES			\$21,814,992.50	\$67,868.00	\$21,882,860.50

Council Member Lockhart seconded the motion and upon said motion being put to a vote, a roll call was had and the vote recorded as follows:

AYES: Council Member Hall, Council Member Willis, Council Member Lockhart
Council Member Sockwell, Council Member Noles

NAYS: None

President Noles announced that the motion for immediate consideration was unanimously adopted. Council Member Sockwell moved that the budget amendments be adopted as presented. Council Member Lockhart seconded the motion and upon said motion being put to a vote, a roll call was had and the vote recorded as follows:

AYES: Council Member Hall, Council Member Willis, Council Member Lockhart
Council Member Sockwell, Council Member Noles

NAYS: None

President Noles announced the vote and declared that the General Fund Budget amendments were approved.

President Noles announced that the next item of business was consideration of a resolution to declare a vehicle in the police department surplus and authorize its disposal.

Council Member Lockhart introduced the following resolution and moved for its approval:

**STATE OF ALABAMA
COLBERT COUNTY**

RESOLUTION NUMBER 3016 - 19

WHEREAS, the City Council has been informed by the Police Chief that a certain vehicle used in the performance of city operations is no longer required for use by the Police Department; and

WHEREAS, the City Council has determined that the said vehicle is surplus property and the City has no further use for said vehicle due to its age and condition and it is not economical for the City to retool or refit the said vehicle in order that it be placed in service in the Police Department;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Muscle Shoals, Alabama that the following vehicle be declared surplus property and be disposed of by the Police Chief by scrapping the items for salvage value:

1994 Dodge Ram Van, VIN 2B5WB35Z7RK83085, Asset # 0508250001

BE IT FURTHER RESOLVED that the Council does hereby authorize the Police Chief to dispose of said item in such manner that no further expenditure by the City nor exposure of the City to any liability in the further use of said items; and

BE IT FURTHER RESOLVED that the Police Chief is authorized to take the steps necessary to convey the above described vehicle to the appropriate salvage company in a manner consistent with the terms and conditions and pursuant to this Resolution for and in consideration as previously stated.

Council Member Willis seconded the motion and upon said motion being put to a vote, all voted "AYE" and "NAYS" were none.

President Noles announced that the resolution had been approved.

There being no further business to come before the meeting, upon the motion duly made and seconded the meeting was adjourned.

CITY OF MUSCLE SHOALS, ALABAMA
a Municipal Corporation


COUNCIL MEMBER - PLACE ONE


COUNCIL MEMBER - PLACE TWO


COUNCIL MEMBER - PLACE THREE


COUNCIL MEMBER - PLACE FOUR


COUNCIL MEMBER - PLACE FIVE

ATTEST:


CITY CLERK

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