

**MINUTES FROM A WORK SESSION OF THE  
COUNCIL OF MUSCLE SHOALS, ALABAMA, HELD  
December 5, 2022**

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The City Council of Muscle Shoals, Alabama met at the Muscle Shoals City Hall auditorium in said City at 5:00 p.m. on the 5<sup>th</sup> day of December 2022. The following members were found to be present or absent, as indicated:

PRESENT: CHRIS HALL, GINA CLARK, WILLIS THOMPSON, KEN  
SOCKWELL, DAVID MOORE  
ABSENT: NONE

Ken Sockwell, Council President, presided at the meeting. Mayor Mike Lockhart was also present. Brittney Walker, Finance Officer, and Kate Isbell, Administrative Assistant/Marketing, were present and kept the minutes of the meeting.

A member of the Comprehensive Plan committee spoke with the mayor and council, letting them know the plan was about 95% complete.

The mayor and council discussed appointing a councilmember to Shoals Solid Waste Authority.

Chief Clint Reck spoke with the mayor and council and requested that all Travel Advance Money for Officer to go to the FBI National Academy be approved.

City attorney Marcel Black discussed with the mayor and council the approval of Vacation of alleys and streets in Washington Heights.

The mayor and council discussed extending the Moratorium for 180 days.

The mayor and council discussed appointing Olivia Bradford to the Park and Rec Board.

Brittney Walker, Finance Officer, further discussed the budget with the mayor and council

The council reviewed agenda items.

There being no further business the meeting was adjourned at 6:25 p.m.

**MINUTES FROM A REGULAR MEETING  
OF THE COUNCIL OF MUSCLE SHOALS,  
ALABAMA, HELD  
December 5, 2022**

The City Council of Muscle Shoals, Alabama met at the Muscle Shoals City Hall auditorium in said City at 6:25 p.m. on the 5<sup>th</sup> day of December 2022 being the scheduled time and place for said meeting. The meeting was called to order by Ken Sockwell, Council President. On roll call the following members were found to be present or absent, as indicated:

PRESENT: CHRIS HALL, GINA CLARK, WILLIS THOMPSON, KEN  
SOCKWELL, DAVID MOORE

ABSENT: NONE

Ken Sockwell, Council President, presided at the meeting and declared that a quorum was present and that the meeting was convened and opened for the purposes of transaction of business. Mayor Mike Lockhart was also present. Brittney Walker, Finance Officer, and Kate Isbell, Administrative Assistant/Marketing were present and kept the minutes of the meeting.

The invocation was given by Rusty Wheelles. President Ken Sockwell led in the pledge of allegiance.

Upon motion duly made by Council Member Thompson and seconded by Council Member Clark and unanimously adopted, the Council waived the reading of the minutes of the previously held regular meeting and work session of November 21<sup>st</sup>, 2022, and approved the minutes as written.

Mayor Lockhart thanked everyone responsible for managing the budgets and conveyed his appreciation.

Council Member Moore made a motion to approve the Travel Advance Money for Officer to go to the FBI National Academy; Council Member Hall seconded that motion.

**STATE OF ALABAMA**

**COLBERT COUNTY**

**RESOLUTION NUMBER 3239-2022**

Ad Valorem-Personal Property	40011	240,000
Sales & Use Tax (Note 1)	40020	18,622,000
Alc. Beverage Tax	40060	367,293
Rental Tax-Personal Prop.	40061	200,000
Lodging Tax	40070	125,000
Tax Equivalent (Electric Bd)	40080	902,244
Gasoline Tax (Local)	40100	581,000
Tobacco Tax	40110	140,000
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Total Taxes		22,347,537
LICENSE AND PERMITS		
Business License (City)	42010	1,420,000
Building Permits	42510	140,000
		-----
Total License & Permit		1,560,000
RECREATION REVENUES		
Splash pad Concessions	43273	10,000
Batting Cage Revenue	43274	0
Football	43275	15,000
Flag Football	43276	8,000
Airport Concessions	43277	30,000
Webster Concessions	43278	2,500
Karate	43279	4,000
Pool Receipts	43280	25,000
Pool Concessions	43281	2,500
Gattman Concessions	43283	35,000
Youth Basketball	43284	20,000
Youth Soccer	43285	10,000
Youth Baseball	43286	17,000
Girls Softball	43287	8,500
Special Events	43291	25,000
Volleyball	43293	2,500
Facilities Rental	43294	35,000
Vending & Games	43295	500
Miscellaneous Revenue	43296	2,500
Sportsplex Concessions	43298	25,000
Tournament Revenues	43299	20,000

Total Miscellaneous Revenue		456,244
<b>FEDERAL REVENUES</b>		
FEMA Grant	46110	
TVA in Lieu of Tax	46400	625,000
EMA Disaster Funds	48154	
CARES Funding	48158	
NACOLG Traffic Grant	48174	700
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Total Federal Revenue		625,700
<b>CHARGES FOR SERVICE</b>		
Street Cutting	47050	6,500
Gas Inspection Fees	47060	6,500
Mechanical Permits	47065	2,000
Electric Inspection Fees	47070	12,000
Plumbing Inspection Fees	47080	8,000
Photo Copy Service	47090	5,000
Fire Protection	47100	2,500
Garbage Fees	47110	1,524,000
Fire Training Center	47120	23,000
Radio Operator Service	47250	3,600
		-----
Total Charges For Service		1,593,100
		2022-2023
<b>STATE REVENUES</b>	<b>CODE NO.</b>	<b>BUDGET</b>
Colbert County Commission	48155	8,744
State EMA Grant	48185	
State Auto License	48130	7,000
ABC Board	48140	46,000
Financial Institution Taxes	48150	415,000
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Total State Revenues		476,744
		2022-2023
<b>LIBRARY REVENUES</b>		<b>BUDGET</b>
State Aid	49100	21,286

Dues	207	19,500
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	Account Total	872,487
CITY CLERK (60030)		
Salaries - Regular	101	725,585
Retirement	105	90,376
Employee's Insurance	106	222,230
Workman's Compensation	107	5,028
Vacation Sold	110	30,651
Auditing Services	112	47,000
Consultant Services	115	154,700
Janitorial	116	4,500
Data Processing	119	66,080
Office Supplies	121	7,400
Gas & Oil	122	3,000
Tobacco Stamps	126	12,000
Miscellaneous	129	5,000
Buildings & Grounds	141	77,800
Vehicle Repair	144	2,000
Postage	162	12,500
Advertising	163	2,200
Recording Fees	165	100
Travel	170	10,000
Drug/Alcohol Testing	173	7,150
Meals	175	200
Employee Education & Training	176	4,000
Insurance - General	180	10,632
Photo Copy Expense	204	6,000
Printing, Books, Subscriptions	205	7,500
Dues	207	2,500
Election Expense	251	0
Capital Outlay	331	425,000
Trustee Fees	415	7,400
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	Account Total	1,948,532
CIVIL SERVICE BOARD (60035)		
Salaries	101	18,000
Legal Services	111	500
Meals	175	500

Office Supplies	121	13,000
Gas & Oil	122	120,000
Miscellaneous	129	8,178
Canine Expense	137	6,000
DARE Program	139	4,000
Jail Expense	140	13,500
Buildings & Grounds	141	15,503
Vehicle Repair	144	65,000
Public Safety Equipment	166	105,094
Travel	170	18,000
Employee Education & Training	176	47,500
Insurance - General	180	86,907
Uniforms	203	52,791
Photo Copy Expense	204	5,500
Printing, Books, Subscriptions	205	4,373
Dues	207	2,200
Care of Prisoners	216	19,500
Police Tactical Team	219	17,840
Training Facility	220	2,870
Colbert Drug Task Force	240	10,000
Special Events	245	4,000
Salary/Benefit Reimbursement (Bd. of Education)	263	-110,918
Capital Outlay	331	201,761

Account Total  4,881,159

FUNCTION	OBJECT	2022-2023
MUNICIPAL COURT (61012)	NUMBER	BUDGET
Salaries	101	94,309
Retirement	105	12,586
Employee's Insurance	106	41,209
Workman's Compensation	107	136
Vacation Sold	110	1,500
Municipal Judge	118	14,100
Data Processing	119	5,300
Office Supplies	121	27,295
Miscellaneous	129	500
Municipal Prosecutor	142	11,100
Employee Education & Training	176	500

	FUNCTION	OBJECT	2022-2023
	(62020)	NUMBER	BUDGET
STREET DEPARTMENT			
Salaries		101	867,154
Overtime		102	10,000
Retirement		105	113,281
Employee's Insurance		106	601,989
Workman's Compensation		107	48,232
Vacation Sold		110	19,780
Data Processing		119	5,400
Chemicals		120	12,000
Office Supplies		121	1,500
Gas & Oil		122	70,000
Road Building		123	15,000
Street Materials Sold		124	15,000
Medical Supplies		125	200
Small Tools		127	12,000
Street Signs		128	11,500
Miscellaneous		129	6,500
Safety Supplies		130	8,000
Buildings & Grounds		141	38,000
Vehicle Repair		144	30,000
Tire Repair		145	25,000
Machinery Repair		146	20,000
Storm Drainage		149	50,000
Travel		170	2,500
Meals		175	1,000
Employee Education & Training		176	2,000
Insurance - General		180	67,428
Uniforms		203	7,250
Photo Copy Expense		204	300
Tree Services		209	10,000
Pedestrian Overpass		210	5,900
Sidewalk Repair		211	2,000
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	Account Total		2,078,914
CITY ENGINEER	(62030)		
Engineering Services		114	370,000
			-----
	Account Total		370,000

Overtime	102	10,000
Retirement	105	109,885
Employee's Insurance	106	292,872
Workman's Compensation	107	47,350
Vacation Sold	110	12,000
Landfill Services	117	380,000
Chemicals	120	12,000
Office Supplies	121	1,000
Gas & Oil	122	112,800
Medical Supplies	125	200
Small Tools	127	4,000
Miscellaneous	129	4,000
Safety Equipment	130	5,500
Vehicle Repair	144	50,000
Tire Repair	145	23,000
Machinery Repair	146	60,000
Travel	170	1,500
Employee Education & Training	176	1,000
Trash Containers	179	80,000
Insurance - General	180	19,181
Uniforms	203	8,492
Photo Copy Expense	204	350
Printing, Books, Subscriptions	205	3,000
Dues	207	500
Capital Outlay	331	272,569

Account Total	2,328,842
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CONTRACTURAL OBLIGATIONS (65000)

Colbert Co. Animal Control	231	104,100
Colbert Co. Emergency Management	237	13,578
M.S. Airport Authority	238	9,375
Hazardous Material Team	257	2,500

Account Total	129,553
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APPROPRIATIONS (65010)	OBJECT NUMBER	2022-2023 BUDGET
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Medical Supplies	125	250
Miscellaneous	129	2,500
Buildings & Grounds	141	30,000
Machine & Equipment Repair	146	1,500
Utilities	152	210,600
Advertising	163	2,000
Travel	170	2,500
Meals	175	750
Employee Education & Training	176	1,000
Insurance - General	180	12,832
Photo Copy Expense	204	2,000
Printing, Books, Subscriptions	205	1,500
Dues	207	1,500
Special Events	245	2,500
Adaptive Program	266	7,500
Capital Outlay	331	14,792
Amphitheater	344	5,000
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	Account Total	1,351,408

FUNCTION	OBJECT NUMBER	2022-2023 BUDGET
MAINTENANCE & GROUNDS (66021)		
Chemicals	120	6,000
Gas & Oil	122	25,000
Medical Supplies	125	250
Small Tools	127	3,500
Building and Grounds	141	30,000
Vehicle Repair	144	25,000
Machine & Equipment Repair	146	10,000
Uniforms	203	5,000
		-----
	Account Total	104,750

SWIMMING/TENNIS FACILITIES (66022)		
Salaries-Part-time	100	30,000
Chemicals	120	5,000
Buildings and Grounds	141	12,500
Pool Concession Supplies	247	1,500
Tournament Expenses	284	500

Vacation Sold	110	8,600
Consultant Services	115	1,500
Janitorial	116	7,200
Data Processing	119	11,500
Chemicals	120	88,000
Office Supplies	121	860
Gas & Oil	122	25,000
Small Tools	127	3,000
Miscellaneous	129	6,200
Buildings & Grounds	141	95,000
Driving Range Equipment & Supplies	143	8,000
Vehicle Repair	144	4,000
Machine & Equipment Repair	146	46,000
Utilities	152	88,000
Telephone	161	9,705
Advertising	163	5,000
Travel	170	1,400
Employee Education & Training	176	500
Insurance - General	180	14,210
19th Hole Concession Supplies	197	52,000
Uniforms	203	5,200
Photocopy Expense	204	2,500
Printing, Books, Subscriptions	205	2,000
Dues	207	3,800
Contractual Services	208	55,500
Transaction Fees	212	15,500
Capital Outlay	331	25,000
Pro Shop Merchandise	335	63,900

Account Total

1,365,465

SENIOR CITIZENS (66025)

OBJECT  
NUMBER

2022-2023  
BUDGET

Salaries	101	77,265
Retirement	105	9,558
Employee's Insurance	106	16,416
Workman's Compensation	107	1,709
Vacation Sold	110	0
Janitorial	116	2,100
Data Processing	119	2,100

Capital Outlay		331	
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	Account Total		658,263
	FUNCTION	OBJECT	2022-2023
SPECIAL EVENTS	(66040)	NUMBER	BUDGET
Christmas Parade		311	5,000
Centennial Week		346	100,000
			-----
	Account Total		105,000
BOARD OF EDUCATION	(67010)		
Education Foundation		226	2,000
Education		235	1,563,219
			-----
	Account Total		1,565,219
DEBT SERVICE	(67020)		
Principal		217	42,866
Interest		218	14,931
			-----
	Account Total		57,797
TRANSFERS	(68000)		
Transfer to Debt Service		506	1,845,838
Transfer to 1/2 Cent Sales Tax Acct.		508	2,021,786
			-----
	Account Total		3,867,624
			-----
	GRAND TOTAL EXPENDITURES		28,599,316
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Council Member Clark seconded the motion and upon said being put to a vote a roll call was had and the vote recorded as follows:

AYES: Council Member Clark, Council Member Sockwell, Council Member Thompson

NAYS: Council Member Hall, Council Member Moore

President Sockwell announced that the motion for adoption of the General Fund budget had been approved.

to the Southeastern corner of Lot 10 in said Block 9, lying on the westerly right of way of Pennsylvania Avenue; run thence in a Southerly direction along the westerly boundary of Pennsylvania Avenue to the Northeast corner of said Lot 20 in Block Number 9, and the point of beginning.

Also, a portion of Sixth Street more particularly described as follows: Commence at the NE corner of Lot Number 10 in Block Number 11 of said subdivision; thence run in a westerly direction along the southernly boundary of said Sixth Street a distance of 250 feet to the northwest corner of Block Number 1 in said Block 11; run thence in a northerly direction along the western boundary of said Washington Heights subdivision to its intersection with the easterly right of way of Tennessee River Road; thence run in a northeasterly direction along the easterly right of way of Tennessee River Road to its intersection with the northerly boundary of said Sixth Street; thence run in an easterly direction along the southerly boundary of Sixth Street a distance of 210' to the southeastern corner of Lot Number 20 in Block Number 9 of said subdivision; run thence South a distance of 60' along the westerly right of way of Pennsylvania Avenue to the Northeast corner of said Lot 10 in Block Number 11 and the point of beginning.

Also, the alleyway in Block Number 11, in said subdivision more particularly described as follows: Commence at the Northeasterly corner of Lot Number 20 in said Block Number 11 of Washington Heights Subdivision; run thence westerly a distance of 250' to the westerly boundary of said Washington Heights Subdivision; run thence in a northerly direction along the westerly boundary of said Washington Heights Subdivision to the Southwest corner of Lot Number 1 in Block 11 in said subdivision lying on the Northerly boundary of said alleyway; run thence in an easterly direction 250 feet to the Southeast corner of said Lot Number 10 in Block Number 11 of said Washington Heights subdivision; thence run south along the westerly boundary of Pennsylvania Avenue to the Northeast corner of Lot 20 in Block Number 11 of said subdivision and the point of beginning.

Also, All that part of Seventh Street more particularly described as follows: Commence at the NE corner of lot number 10 in Block Number 13 in said subdivision, said NE corner also being the Southwestern corner of the intersection of Seventh Street and Pennsylvania Avenue; thence run in a Westerly direction along the northerly boundary of said Block Number 13 a distance of 250 feet to the Westerly boundary of said subdivision; thence run in a Northerly direction along said boundary a distance of 50 feet to the SW corner of Lot Number 11 in Block Number 11 in said subdivision; thence run in an Easterly direction a distance of 250 feet to the SE corner of Lot Number 20 in Block Number 11 in said subdivision, being the northwestern corner of the intersection of Seventh Street and Pennsylvania Avenue; thence run in a Southerly direction a distance of 50 feet to the NE corner of said Lot 10 in Block 13, being the point of beginning of the tract herein described.

**COLBERT COUNTY**

**RESOLUTION NUMBER 3241-22**

**WHEREAS**, the incorporation of a public corporation was established to be known as the **SHOALS SOLID WASTE AUTHORITY**, hereinafter known as the "SSWA", and

**WHEREAS**, The Muscle Shoals City Council is desirous of appointing a member to the Shoals Solid Waste Authority as a director of the SSWA; and

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Muscle Shoals, Alabama does hereby appoint Willis Thompson for a one year term commencing January \_\_ \_\_\_\_, 2023. to Shoals Solid Waste Authority and

The Clerk shall forthwith notify the Authority of the appointment of Willis Thompson to be a member of the Shoals Solid Waste Authority.

President Sockwell stated that approval of the resolution was before the Council. Those in favor of the application would indicate so by voting aye and those opposed would indicate by voting nay. Upon said question being put to a vote, a roll call was had, and the vote recorded as follows:

AYES: Council Member Hall, Council Member Clark, Council Member Sockwell, Council Member Thompson, Council Member Moore

NAYS: None

Council Member Thompson made a motion to approve extending the Moratorium for 180 days; Council Member Moore seconded that motion.

**STATE OF ALABAMA**

**COLBERT COUNTY**

AYES: Council Member Hall, Council Member Clark, Council Member Sockwell, Council Member Thompson, Council Member Moore

NAYS: None

Council Member Moore made a motion to approve the appointment of Olivia Bradford to the Park and Rec Board; Council Member Thompson seconded that motion.

President Sockwell stated that the next order of business was the appointment of a member to the Park and Rec Board.

## **STATE OF ALABAMA**

### **COLBERT COUNTY**

#### **RESOLUTION NUMBER 3243-22**

**WHEREAS**, a term on the Recreation Board has been vacated and the City Council being desirous of making the necessary appointment to said board;

**WHEREAS**, notice was given to the public of said pending vacancy and applications solicited for a member to said board;

**WHEREAS**, the following individuals made proper application and met the requirements for appointment, are eligible for appointment to fill the pending vacancy:

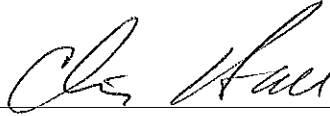
Olivia Bradford

**WHEREAS**, a roll call vote was had by the City Council as

follows: Council Member Hall:	Olivia Bradford
Council Member Clark:	Olivia Bradford
Council Member Sockwell:	Olivia Bradford
Council Member Thompson:	Olivia Bradford
Council Member Moore:	Olivia Bradford

**WHEREAS**, Council President Sockwell announced that Olivia

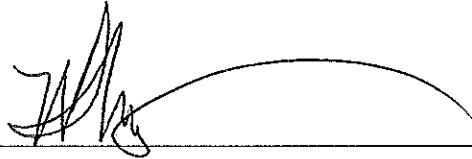
CITY OF MUSCLE SHOALS, ALABAMA  
A Municipal Corporation



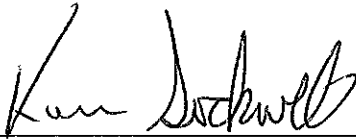
COUNCIL MEMBER – PLACE ONE



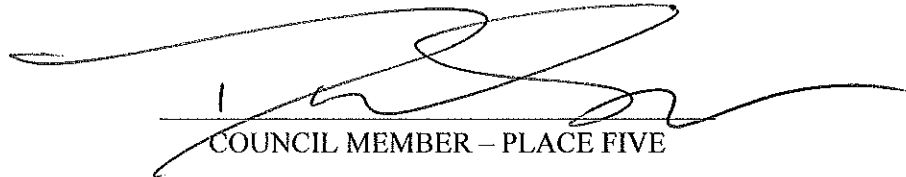
COUNCIL MEMBER – PLACE TWO



COUNCIL MEMBER – PLACE THREE



COUNCIL MEMBER – PLACE FOUR



COUNCIL MEMBER – PLACE FIVE

ATTEST:

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Brittney Walker, Finance Officer

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Kate Isbell, Administrative Assistant/Marketing