

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

November 21, 2011

The Council of Muscle Shoals, Alabama met at the City Hall in said City at 6:00 p.m. on the 21st day of November, 2011 being the regularly scheduled time and approved place for said meeting. The meeting was called to order by David Bradford, Mayor of the City. The invocation was given by Bill Howard. On roll call the following members were found to be present or absent, as indicated:

PRESENT: JOE PAMPINTO, NEAL WILLIS, JERRY KNIGHT GRISSOM
 JAMES HOLLAND, DAVID H. BRADFORD
ABSENT: ALLEN NOLES

David H. Bradford, Mayor of the City, 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. Richard Williams, City Clerk, was present and kept the minutes of the meeting.

Upon motion duly made by Council Member Holland seconded by Council Member Pampinto and unanimously adopted, the Council waived the reading of the minutes of the previously held regular meeting and work session of November 14, 2011 and approved the minutes as written.

Mayor Bradford announced that the next item of business was consideration of a resolution to award a bid for a library automation system.

Council Member Pampinto introduced the following resolution and moved for its adoption:

STATE OF ALABAMA
COLBERT COUNTY

RESOLUTION NO. 2521-11

BE IT RESOLVED by the Council of the City of Muscle Shoals, Alabama, as follows:

[1] That the Procurement Agent did send out advertisements for bids for the purchase and implementation of an Integrated Library System, the bid opening being set for the 17th day of November, 2011, at the City Hall of the City of Muscle Shoals, Alabama.

[2] At the appointed time and place, as specified above, the following bids were opened and tabulated as follows:

BIDDER	SYSTEM	Yr 2 - Support	Yr 3-Support	Total Bid	Homebound Module Optional	Self-Check Module Optional
The Library Corporation	\$38,895.00	\$6,500.00	\$6,500.00	\$51,895.00	Included	Included
Innovative Interfaces	\$36,270.00	\$23,620.00	\$23,620.00	\$83,510.00	Included	\$1,322.00
Polaris	\$62,741.00	\$11,955.00	\$12,302.00	\$86,998.00	\$700 + \$200 yr maint	\$500+ \$90 yr maint

[3] The lowest, responsible, responsive bidder, after verifying the bid with the specifications, has been determined as The Library Corporation for the considered award amount of \$51,895.00. The additional amounts for years two and three support shall be paid upon the anniversary date of program implementation, and the base amount of \$38,895.00 to be paid upon implementation of the system.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the apparent lowest, responsive and responsible bidder, The Library Corporation, is now awarded the bid for the purchase and implementation of an integrated library system.

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

Mayor Bradford announced that the Resolution had been approved.

Mayor Bradford announced that the next item of business was consideration of the 2011-2012 General Fund Budget.

Council Member Grissom introduced the following budget in writing:

**CITY OF MUSCLE SHOALS, ALABAMA
October 1, 2011 - September 30, 2012
GENERAL FUND BUDGET**

	2011-2012 BUDGET
ANTICIPATED REVENUES	\$17,394,182.00
PROJECTED EXPENDITURES	\$17,393,757.00
REVENUES OVER EXPENDITURES	----- \$425.00 =====

REVENUES

LOCAL TAXES	Object Code	Amount
Ad Valorem Taxes	40010	\$720,000.00
Ad Valorem-Personal Property	40011	\$170,000.00
Sales & Use Tax (Note 1)	40020	\$10,383,000.00
Alc. Beverage Tax	40060	\$215,000.00
Rental Tax-Personal Prop.	40061	\$130,000.00
Lodging Tax	40070	\$48,000.00
Tax Equivalent (Electric Bd)	40080	\$700,000.00
Gasoline Tax (Local)	40100	\$505,000.00
Tobacco Tax	40110	\$140,000.00

Total Taxes		\$13,011,000.00
LICENSE AND PERMITS		
Business License (City)	42010	\$1,000,000.00
Building Permits	42510	\$78,660.00

Total License & Permit		\$1,078,660.00
RECREATION REVENUES		
Splashpad Concessions	43273	\$7,000.00
Batting Cage Revenue	43274	\$5,000.00
Football	43275	\$8,000.00
Flag Football	43276	\$6,000.00
Airport Concessions	43277	\$5,000.00
Webster Concessions	43278	\$20,000.00
Karate	43279	\$6,000.00
Pool Receipts	43280	\$13,000.00
Pool Concessions	43281	\$1,000.00
Gattman Concessions	43283	\$35,000.00
Youth Basketball	43284	\$17,000.00
Youth Soccer	43285	\$4,000.00
Youth Baseball	43286	\$15,000.00
Girls Softball	43287	\$7,500.00
Special Events	43291	\$15,000.00
Adult Softball	43292	\$5,000.00
Volleyball	43293	\$1,000.00
Facilities Rental	43294	\$12,000.00
Vending & Games	43295	\$1,500.00
Miscellaneous Revenue	43296	\$1,000.00
Sportsplex Concessions	43298	\$25,000.00
Tournament Revenues	43299	\$10,000.00

Total Recreation Revenues		\$220,000.00

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

MISCELLANEOUS REVENUES	Object Code	Amount
Interest Earnings	45010	\$80,000.00
Lease Payment (Zaxby's)	45012	\$24,924.00
Installment payment (SAS)	45018	\$15,000.00
Sale of St. Materials	45130	\$15,000.00
North Alabama Gas District	45800	\$310,000.00
Muscle Shoals Utilities Board	45850	\$80,000.00
Miscellaneous Revenue	45900	\$4,000.00
Fueling Facility Revenue	45910	\$4,000.00
Christmas Parade	45960	\$5,000.00

Total Miscellaneous Revenue		\$537,924.00
FEDERAL REVENUES		
Bulletproof Vest Grant	46200	\$1,000.00
TVA in Lieu of Tax	46400	\$799,000.00
NACOLG Traffic Grant	48174	\$1,000.00

Total Federal Revenue		\$802,000.00
CHARGES FOR SERVICE		
Street Cutting	47050	\$6,000.00
Gas Inspection Fees	47060	\$4,200.00
Electric Inspection Fees	47070	\$13,500.00
Plumbing Inspection Fees	47080	\$3,300.00
Flood Hazard Improvement Fees	47081	\$500.00
Stormwater Permits	47085	\$300.00
Photo Copy Service	47090	\$4,800.00
Fire protection	47100	\$12,000.00
Garbage Fees	47110	\$995,000.00
Radio Operator Service	47250	\$3,600.00

Total Charges For Service		\$1,043,200.00
STATE REVENUES		
State Auto License	48130	\$7,000.00
ABC Board	48140	\$43,000.00
Financial Institution Taxes	48150	\$140,000.00
EMA Disaster Funds	48154	\$9,600.00
ALDOT Grant - E. Avalon Avenue	48179	\$30,179.00

Total State Revenues		\$229,779.00

LIBRARY REVENUES	Object Code	Amount
State Aid	49100	\$14,745.00
Alabama Public Library Grant	49200	\$22,000.00
County Appropriation	49300	\$3,060.00
Fines	49400	\$17,500.00
Miscellaneous	49500	\$10,500.00

Total Library Revenues		\$67,805.00
INTERGOVERNMENTAL TRANSFER		
Transfer from Municipal Court Fund	55355	\$370,000.00
Transfer from Area Agency	55360	\$9,864.00
Transfer from Shoals Solid Waste Authority	55364	\$18,750.00
Colbert County Commission	55365	\$5,200.00

Total Intergovernmental Transfers		\$403,814.00

GRAND TOTAL REVENUES		\$17,394,182.00
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EXPENDITURES AND TRANSFERS

MAYOR & CITY COUNCIL (60020)	Object Code	Amount
Salaries - Regular	101	\$105,705.00
Retirement	105	\$6,810.00
Employee's Insurance	106	\$9,671.00
Workman's Compensation	107	\$258.00
Consultant Services	115	\$21,500.00
Gas & Oil	122	\$2,500.00
Miscellaneous	129	\$1,000.00
Vehicle Repair	144	\$1,000.00
Advertising	163	\$12,000.00
Travel	170	\$25,000.00
Meals	175	\$900.00
Insurance - General	180	\$20,205.00
Dues	207	\$15,600.00

	Account Total	\$222,149.00
CITY CLERK (60030)		
Salaries - Regular	101	\$444,150.00
Retirement	105	\$47,480.00
Employee's Insurance	106	\$89,458.00
Workman's Compensation	107	\$5,151.00
Vacation Sold	110	\$11,000.00
Auditing Services	112	\$32,000.00
Janitorial	116	\$5,000.00
Data Processing	119	\$28,000.00
Office Supplies	121	\$2,900.00
Gas & Oil	122	\$3,700.00
Tobacco Stamps	126	\$8,800.00
Miscellaneous	129	\$2,600.00
Buildings & Grounds	141	\$31,000.00
Vehicle Repair	144	\$2,100.00
Postage	162	\$10,000.00
Advertising	163	\$500.00
Recording Fees	165	\$200.00
Travel	170	\$6,100.00
Drug/Alcohol Testing	173	\$5,200.00
Meals	175	\$300.00
Employee Education & Training	176	\$4,000.00
Insurance - General	180	\$7,980.00
Photo Copy Expense	204	\$4,200.00
Printing, Books, Subscriptions	205	\$4,500.00

Dues	207	\$2,000.00
Election Expense	251	\$16,000.00
Municipal Code	252	\$2,400.00
Trustee Fees	415	\$9,200.00

	Account Total	\$785,919.00
CIVIL SERVICE BOARD (60035)		
Salaries	101	\$12,000.00

	Account Total	\$12,000.00
LEGAL SERVICES (60200)		
Salaries-City Attorney	098	\$6,000.00
Legal Services	111	\$50,000.00

	Account Total	\$56,000.00
CITY BUILDINGS (60500)		
	Object Code	Amount
Lawn Maintenance	132	\$15,600.00
Buildings & Grounds	141	\$14,500.00
Utilities	152	\$175,000.00
Early Warning System	153	\$5,000.00
Insurance - General	180	\$28,410.00

	Account Total	\$241,010.00
COMMUNICATIONS (60550)		
Paging Services	160	\$8,000.00
Telephone	161	\$54,000.00
Radio	164	\$16,000.00

	Account Total	\$78,000.00
PAYROLL TAX EXPENSE (60600)		
FICA	104	\$509,501.00
Unemployment Compensation	108	\$2,400.00

	Account Total	\$511,901.00
POLICE DEPARTMENT (61010)		
Holiday Pay	099	\$63,557.00
Salaries	101	\$1,736,359.00
Overtime	102	\$95,000.00
Retirement	105	\$186,873.00
Employee's Insurance	106	\$459,518.00
Workman's Compensation	107	\$64,505.00
Vacation Sold	110	\$55,819.00
Consultant Services	115	\$6,000.00
Janitorial	116	\$17,000.00

Data Processing	119	\$57,000.00
Office Supplies	121	\$8,000.00
Gas & Oil	122	\$120,000.00
Miscellaneous	129	\$10,500.00
Canine Expense	137	\$4,000.00
DARE Program	139	\$4,000.00
Buildings & Grounds	141	\$15,000.00
Vehicle Repair	144	\$53,000.00
Public Safety Equipment	166	\$15,000.00
Travel	170	\$22,000.00
Meals	175	\$300.00
Employee Education & Training	176	\$22,000.00
Insurance - General	180	\$45,452.00
Uniforms	203	\$48,000.00
Photo Copy Expense	204	\$3,000.00
Printing, Books, Subscriptions	205	\$2,500.00
Film & Developing	206	\$1,000.00
Dues	207	\$1,000.00
Informer Information	215	\$500.00
Police Tactical Team	219	\$25,000.00
Training Facility	220	\$3,000.00
Salary/Benefit Reimbursement (Bd. of Educ.)	263	(\$57,802.00)

Account Total ----- \$3,087,081.00

MUNICIPAL COURT	(61012)	Object Code	Amount
Salaries		101	\$76,909.00
Retirement		105	\$8,222.00
Employee's Insurance		106	\$38,570.00
Workman's Compensation		107	\$194.00
Vacation Sold		110	\$2,600.00
Municipal Judge		118	\$11,700.00
Data Processing		119	\$1,200.00
Office Supplies		121	\$300.00
Miscellaneous		129	\$100.00
Municipal Prosecutor		142	\$6,600.00
Printing, Books, Subscriptions		205	\$1,300.00

Account Total ----- \$147,695.00

FIRE DEPARTMENT	(61020)		
Holiday Pay		099	\$51,018.00
Salaries		101	\$1,269,258.00
Overtime		102	\$45,000.00
Retirement		105	\$140,344.00
Employee's Insurance		106	\$329,031.00

Workman's Compensation	107	\$49,082.00
Vacation Sold	110	\$31,000.00
Janitorial	116	\$3,000.00
Data Processing	119	\$9,000.00
Chemicals	120	\$2,500.00
Office Supplies	121	\$800.00
Gas & Oil	122	\$28,000.00
Medical Supplies	125	\$1,500.00
Small Tools	127	\$1,500.00
Miscellaneous	129	\$6,000.00
Fire Prevention	138	\$2,500.00
Buildings & Grounds	141	\$10,000.00
Vehicle Repair	144	\$17,500.00
Equipment Repair	146	\$5,000.00
Public Safety Equipment	166	\$9,000.00
Travel	170	\$6,500.00
Meals	175	\$350.00
Employee Education & Training	176	\$7,000.00
Insurance - General	180	\$28,343.00
Uniforms	203	\$18,500.00
Printing, Books, Subscriptions	205	\$3,000.00
Film & Developing	206	\$100.00
Dues	207	\$1,800.00
Training Center	220	\$17,000.00

Account Total \$2,093,626.00

STREET DEPARTMENT	(62020)	Object Code	Amount
Salaries		101	\$678,183.00
Overtime		102	\$7,500.00
Retirement		105	\$72,498.00
Employee's Insurance		106	\$206,769.00
Workman's Compensation		107	\$50,151.00
Vacation Sold		110	\$29,684.00
Chemicals		120	\$7,000.00
Office Supplies		121	\$600.00
Gas & Oil		122	\$61,000.00
Road Building		123	\$20,000.00
Street Materials Sold		124	\$15,000.00
Medical Supplies		125	\$200.00
Small Tools		127	\$4,250.00
Street Signs		128	\$10,000.00
Miscellaneous		129	\$3,000.00
Safety Equipment		130	\$4,000.00
Buildings & Grounds		141	\$7,200.00

Vehicle Repair	144	\$11,965.00
Tire Repair	145	\$9,000.00
Machinery Repair	146	\$10,000.00
Storm Drainage	149	\$15,000.00
Travel	170	\$1,000.00
Meals	175	\$500.00
Employee Education & Training	176	\$1,250.00
Insurance - General	180	\$35,346.00
Uniforms	203	\$4,495.00
Photo Copy Expense	204	\$225.00
Pedestrian Overpass	210	\$4,700.00

Account Total ----- \$1,270,516.00

CITY ENGINEER (62030)

Engineering Services	114	\$167,724.00
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Account Total ----- \$167,724.00

STORM DRAINAGE (62040)

Salaries	101	\$178,065.00
Overtime	102	\$4,500.00
Retirement	105	\$14,560.00
Employee's Insurance	106	\$30,132.00
Worker's Compensation	107	\$7,194.00
Vacation Sold	110	\$5,000.00
Janitorial	116	\$1,200.00
Data Processing	119	\$1,100.00
Chemicals	120	\$33,732.00
Gas & Oil	122	\$19,000.00
Small Tools	127	\$1,000.00
Miscellaneous	129	\$1,300.00
Vehicle Repair	144	\$2,600.00
Tire Repair	145	\$3,000.00
Machinery & Equipment Repair	146	\$8,300.00
Retention Ponds	148	\$38,368.00
Utilities	152	\$37,850.00
Travel	170	\$1,000.00
Meals	175	\$200.00
Employee Education & Training	176	\$850.00
Insurance - General	180	\$5,890.00
Uniforms	203	\$1,200.00

Account Total ----- \$396,041.00

STREET LIGHTING (62050)

Utilities	152	\$360,000.00
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Object Code Amount

	Account Total	\$360,000.00

SANITATION DEPARTMENT (63020)		
Salaries	101	\$719,492.00
Overtime	102	\$7,000.00
Retirement	105	\$74,395.00
Employee's Insurance	106	\$205,681.00
Workman's Compensation	107	\$69,957.00
Vacation Sold	110	\$20,184.00
Landfill Services	117	\$203,000.00
Chemicals	120	\$7,000.00
Office Supplies	121	\$500.00
Gas & Oil	122	\$69,000.00
Medical Supplies	125	\$200.00
Small Tools	127	\$1,000.00
Miscellaneous	129	\$1,250.00
Safety Equipment	130	\$4,500.00
Vehicle Repair	144	\$15,000.00
Tire Repair	145	\$12,000.00
Machinery Repair	146	\$10,000.00
Travel	170	\$1,000.00
Employee Education & Training	176	\$1,250.00
Insurance - General	180	\$18,616.00
Uniforms	203	\$5,495.00
Photo Copy Expense	204	\$225.00
Printing, Books, Subscriptions	205	\$1,500.00
Dues	207	\$225.00
	Account Total	\$1,448,470.00

CONTRACTURAL OBLIGATIONS (65000)		
Colbert Co. Animal Control	231	\$78,488.00
Colbert Co. Emergency Management	237	\$10,732.00
M.S. Airport Authority	238	\$9,375.00
Hazardous Material Team	257	\$2,500.00
	Account Total	\$101,095.00

APPROPRIATIONS (65010)		
Riverbend Mental Health*	230	\$7,000.00
Colbert Health Dept.*	232	\$5,000.00
N.W. Rehabilitation Center*	233	\$7,000.00
Safeplace Inc.*	242	\$2,000.00
Colbert-Lauderdale Attention Home*	243	\$1,000.00
Meals On Wheels*	255	\$2,000.00
Hope Haven School*	256	\$2,500.00

Colbert County Tourism Board*	258	\$21,000.00
Tennessee Valley Art Association*	260	\$1,500.00
Rape Response*	267	\$1,500.00
I.M. Alliance* (M. L. King Scholarship & Drug Program)	285	\$2,000.00
C.O.A.R.M.M.*	287	\$1,500.00
Shoals Chamber of Commerce	290	\$5,550.00
Cerebral Palsy Center*	291	\$1,500.00
NACOLG Transit Program*	296	\$1,500.00
SenioRx Program (NACOLG)*	298	\$1,500.00
Mainstream Development Corporation*	306	\$1,000.00
Scope 310 Authority*	307	\$1,000.00
Community Action*	308	\$1,000.00
Crimestoppers*	318	\$500.00
Shoals Family Success Center*	320	\$1,000.00
Cramer Children's Center*	322	\$1,000.00
Silver-Haired Legislature	324	\$500.00
Colbert County DHR	325	\$1,000.00
University of North Alabama	326	\$1,500.00
	Account Total	\$72,550.00

RECREATION DEPARTMENT:

ADMINISTRATIVE DIVISION (66020)	Object Code	Amount
Salaries - Part Time	100	\$170,000.00
Salaries - Regular	101	\$456,260.00
Overtime	102	\$3,000.00
Retirement	105	\$50,971.00
Employee's Insurance	106	\$107,565.00
Workman's Compensation	107	\$23,061.00
Vacation Sold	110	\$15,000.00
Janitorial	116	\$4,000.00
Data Processing	119	\$1,000.00
Office Supplies	121	\$3,000.00
Medical Supplies	125	\$250.00
Miscellaneous	129	\$1,000.00
Buildings & Grounds	141	\$10,000.00
Machine & Equipment Repair	146	\$1,500.00
Utilities	152	\$94,000.00
Advertising	163	\$1,000.00
Travel	170	\$2,500.00
Meals	175	\$750.00
Employee Education & Training	176	\$1,000.00
Insurance - General	180	\$13,953.00
Photo Copy Expense	204	\$500.00

Softball Umpires	275	\$10,000.00
Volleyball	276	\$1,000.00
Gattman Concessions	279	\$30,000.00
Sportsplex Concessions	283	\$20,000.00
Softball Tournament Expenses	284	\$5,000.00
Karate	292	\$5,500.00
Webster Concessions	293	\$15,000.00
Airport Concessions	294	\$5,000.00
Flag Football Supplies	313	\$5,000.00
Flag Football Officials	314	\$5,000.00

Account Total		----- \$239,000.00
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Total Recreation Expenditures		----- \$1,283,610.00
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SENIOR CITIZENS (66025)

Salaries	101	\$73,584.00
Retirement	105	\$6,766.00
Employee's Insurance	106	\$19,789.00
Workman's Compensation	107	\$2,510.00
Vacation Sold	110	\$1,197.00
Janitorial	116	\$2,000.00
Data Processing	119	\$2,500.00
Office Supplies	121	\$2,000.00
Gas & Oil	122	\$500.00
Miscellaneous	129	\$1,400.00
Buildings & Grounds	141	\$3,000.00
Vehicle Repair	144	\$1,000.00
Utilities	152	\$8,000.00
Travel	170	\$4,570.00
Meals	175	\$50.00
Insurance - General	180	\$308.00
Printing, Books, Subscriptions	205	\$1,000.00
Area Agency On Aging	244	\$4,350.00
Aerobics	278	\$5,625.00
Wellness Activities	328	\$6,750.00

Account Total		----- \$146,899.00
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LIBRARIES (66030)

	Object Code	Amount
Salaries-Parttime	100	\$135,637.00
Salaries	101	\$143,852.00
Retirement	105	\$28,660.00
Employee's Insurance	106	\$49,077.00

Worker's Compensation	107	\$7,027.00
Vacation Sold	110	\$2,000.00
Consultant Services	115	\$3,000.00
Janitorial	116	\$11,000.00
Data Processing	119	\$68,400.00
Office Supplies	121	\$6,900.00
Gas & Oil	122	\$700.00
Miscellaneous	129	\$4,500.00
Buildings & Grounds	141	\$20,000.00
Vehicle Repair	144	\$3,000.00
Utilities	152	\$37,000.00
Postage	162	\$800.00
Travel	170	\$600.00
Education & Training	176	\$2,000.00
Insurance - General	180	\$3,573.00
Childrens/Youth Programs	183	\$8,926.00
Videos	202	\$12,000.00
Photo Copy Expense	204	\$1,000.00
Printing, Books, Subscriptions	205	\$64,000.00
Computer Training	323	\$3,500.00

	Account Total	\$617,152.00
SPECIAL EVENTS (66040)		
Christmas Parade	311	\$5,000.00

	Account Total	\$5,000.00
BOARD OF EDUCATION (67010)		
Education Foundation	226	\$2,000.00
Education	235	\$1,303,000.00

	Account Total	\$1,305,000.00
DEBT SERVICE		
Principal	217	\$28,238.00
Interest	218	<u>\$29,597.00</u>
	Account Total	\$57,835.00
TRANSFERS (68000)		
Transfer to Debt Service	506	\$1,665,691.00
Transfer to 1/2 Cent Sales Tax Acct.	508	\$1,260,793.00

	Account Total	\$2,926,484.00

GRAND TOTAL EXPENDITURES		\$17,393,757.00

Council Member Grissom moved for immediate consideration of the budget. Council Member Willis seconded the motion and upon said motion being put to a vote, a roll call was had and the vote was recorded as follows:

AYES: Council Member Pampinto, Council Member Willis,
Council Member Grissom, Council Member Holland, Mayor Bradford

NAYS: None

Mayor Bradford announced the vote and declared that the motion for unanimous consent for immediate consideration had been approved. Council Member Grissom then moved that the said budget be finally adopted, which motion was seconded by Council Member Willis and, upon said motion being put to a vote, a roll call on final approval was had and the vote recorded as follows:

AYES: Council Member Pampinto, Council Member Willis,
Council Member Grissom, Council Member Holland, Mayor Bradford

NAYS: None

Mayor Bradford thereupon declared said motion carried and that the 2011 - 2012 General Fund Budget had been approved.

Mayor Bradford announced that the next item of business was consideration of a resolution to authorize the Mayor to enter into an agreement with the Alabama Department of Transportation for right-of-way acquisition for the East Avalon Avenue Project.

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

RESOLUTION NUMBER 2522 - 11

BE IT RESOLVED, by the City Council of the City of Muscle Shoals, Alabama as follows:

1. That the City enters into an Agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for:

Right-of-Way Acquisition for Project STPOA-8828(), Project Reference Number 100057834 for Avalon Avenue from Wilson Dam Road to Webster Street in the City of Muscle Shoals; which Agreement is before this Council.

2. That the Agreement be executed in the name of the City, by its Mayor, for and on its behalf;
3. That the Agreement be attested by the City Clerk and the seal of the City 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 Clerk.

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

Mayor Bradford announced that the Resolution had been approved.

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

CITY OF MUSCLE SHOALS, ALABAMA
a Municipal Corporation

MAYOR

COUNCIL MEMBER - PLACE ONE

COUNCIL MEMBER - PLACE TWO

COUNCIL MEMBER - PLACE THREE

COUNCIL MEMBER - PLACE FOUR

COUNCIL MEMBER - PLACE FIVE

ATTEST:

CITY CLERK