



AGENDA
CITY COUNCIL MEETING
November 17, 2025

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation/Pledge of Allegiance**
- 4. Approval of minutes:**
 - A. November 3, 2025
 - B. November 12, 2025
- 5. Mayor's comments:**
- 6. Comments of the public:**
- 7. Reports of Officers:**
 - A. Kym Osborn will present a request to cancel the telephone line for the Avalon Avenue Overpass elevators. The elevators have been shut down since May 2024, are locked, and can be fully disabled, so the phone line is no longer needed. Canceling it will eliminate unnecessary monthly costs.
- 8. Hearing on petitions, applications, appeals communications, etc.:**
 - A. Set public hearing for December 15, 2025, at 5:30 p.m., for the rezoning request submitted by Randal Fuller for property located at the southwest corner of Puritan Avenue and Glendale Avenue.
- 9. Financial reports:**
 - A. Consideration and approval of the City's proposed 2025–2026 fiscal year budget.
- 10. Resolutions, ordinances, orders & other business:**
 - A. Resolution – Sale of Surplus Equipment Authorization for the City to declare listed equipment as surplus and sell it through TAC Auction's online platform. Sale proceeds will return to each originating department, and staff are authorized to take necessary actions to complete the process.
 - B. Resolution to approve and ratify the City's designated financial institutions and depositories for all municipal accounts

- C. Ordinance to establish regulations and permitting requirements for short-term residential rentals within the City of Muscle Shoals.
- D. Resolution to award the 2025–2026 drainage pipe bid to ADCO Pipe & Supply, LLC.

Next meeting: Monday December 1, 2025

Adjourn.

Any person wishing to appear at the meeting shall notify the Clerk's office by 3 p.m. on Thursday preceding the meeting of their intent to speak and the subject matter they wish to address at the meeting.

Upcoming Board Appointments

The City will begin accepting applications for the following board positions through Friday, November 28th:

- Zoning Board of Adjustments: 1 term expiring December 2028
- Recreation Board: 1 term expiring November 2030
- Library Board: 1 term expiring November 2029
- Electric Board: 1 term expiring February 2029

Applications are available at City Hall or on our website by going to Government and clicking on Board Information.

Work Session Agenda
November 17, 20255:30 PM

- A. Presentation – Police Department Accreditation Certificate Fort Payne Police Chief David Davis will present the Muscle Shoals Police Department with its Accreditation Certificate from the Alabama Association of Chiefs of Police.
- B. Police Chief Clint Reck to request approval of a \$300.00 cash advance for Officer Antonio Patterson to cover meal expenses during his attendance at the lateral police academy.
- C. Eileen Nunnelly – Update to the City Council and Mayor regarding Caring Place of the Shoals and a request for funding.
- D. Mr. Underwood to address council regarding concerns about the City paying \$89,000 monthly and why the Council permitted the Mayor to enter into the referenced contracts.

Any person wishing to appear at the meeting shall notify the Clerk's office by 3 p.m. on Thursday preceding the meeting of their intent to speak and the subject matter they wish to address at the meeting.

City of Muscle Shoals, Alabama

City Council Organizational and Regular Meeting Minutes

Date: November 3, 2025

Time: 5:30 p.m.

Location: Muscle Shoals City Hall, Council Chambers

Call to Order

The meeting of the Muscle Shoals City Council was called to order by Brittney Walker, City Clerk, at 5:30 p.m., for the Organizational and Regular Council Meeting.

Roll Call

Present:

- Council Member Chris Hall
- Council Member Gina Clark
- Council Member Willis Thompson
- Council Member Kenneth Sockwell
- Council Member Donnie Lindley

A quorum was present.

Invocation and Pledge of Allegiance

The invocation was delivered by Reverend Wesley Thompson, followed by the Pledge of Allegiance led by Alan Hernandez, Senior Class President of Muscle Shoals High School.

Oath of Office

The following officials were sworn in for the new term:

- Mayor: Billy H. Hudson
- Council Member, Place 1: Chris Hall
- Council Member, Place 2: Gina Clark
- Council Member, Place 3: Willis Thompson
- Council Member, Place 4: Kenneth Sockwell
- Council Member, Place 5: Donnie Lindley

Each affirmed their oath to faithfully discharge their duties as required by law.

Election of Council Officers

City Clerk Brittney Walker announced that the next item on the agenda would be the election of council officers for the new term.

Council President:

Nomination: Donnie Lindley

Motion by: Chris Hall

Second by: Gina Clark

Roll Call Vote:

- Chris Hall – Lindley

- Gina Clark – Lindley
- Willis Thompson – Lindley
- Kenneth Sockwell – Lindley
- Donnie Lindley – Lindley

Result: Donnie Lindley elected unanimously as Council President.

Council President Pro Tempore:

Nomination: Chris Hall

Motion by: Gina Clark

Second by: Willis Thompson

Roll Call Vote:

- Chris Hall – Hall
- Gina Clark – Hall
- Willis Thompson – Hall
- Kenneth Sockwell – Hall
- Donnie Lindley – Hall

Result: Chris Hall elected unanimously as Council President Pro Tempore.

Adoption of Rules of Procedure

The Council adopted Ordinance No. 1583-25, establishing the Rules of Procedure for Meetings of the City Council for the 2025–2029 term.

Motion: Gina Clark

Second: Willis Thompson

Roll Call Vote:

- Chris Hall – Yes
- Gina Clark – Yes
- Willis Thompson – Yes
- Kenneth Sockwell – Yes
- Donnie Lindley – Yes

Result: Ordinance No. 1583-25 adopted unanimously (5–0).

Regular Meeting Schedule

Motion to adopt the regular meeting schedule (first and third Mondays of each month) was made by Gina Clark, seconded by Chris Hall.

Vote: Unanimous approval.

Appointments

- Resolution No. 3392-25 – Appointment of City Attorney: D. Marcel Black appointed as City Attorney.
- Resolution No. 3393-25 – Appointment of City Engineer: Brad Williams appointed as City Engineer.
- Resolution No. 3394-25 – Appointment of Municipal Court Judge: Bill Marthaler appointed as Municipal Court Judge.
- Resolution No. 3395-25 – Appointment of Municipal Court Prosecutor: Bethany Ellison Malone appointed as Municipal Court Prosecutor.

- Resolution No. 3396-25 – Appointment of Fiscal Agent/Financial Manager: Johnny Dill of Frazer Lanier Company appointed as Fiscal Agent and Financial Manager.

Ordinances and Resolutions

Ordinance No. 1584-25 – Rezoning Ordinance (Dalton Estates)

Rezoning a portion of Dalton Estates from PU (Planned Unit) to R-3 (Residential).

Motion: Chris Hall

Second: Gina Clark

Roll Call Vote:

- Chris Hall – Yes
- Gina Clark – Yes
- Willis Thompson – Yes
- Kenneth Sockwell – Yes
- Donnie Lindley – Yes

Result: Ordinance No. 1584-25 adopted unanimously (5–0).

Resolution No. 3397-25 – Vacation of Rights-of-Way (Wilson Dam Properties, LLC)

Approving the vacation of certain streets and alleys within Union Terrace, Wilson Square, and Keystone Manor Subdivisions.

Motion: Kenneth Sockwell

Second: Willis Thompson

Vote: All in favor.

Approval of minutes from the October 20, 2025 regular meeting.

Motion by Chris Hall; seconded by Gina Clark.

Vote: All in favor.

Council approved naming the basketball court at Gattman Park in honor of retired employee Terry Victory.

Council and Mayor Comments

Mayor Billy H. Hudson thanked the community, council members, and employees for their continued support.

Council President Donnie Lindley expressed appreciation for his appointment and pledged to serve with dedication.

Council Members Chris Hall, Gina Clark, Willis Thompson, and Kenneth Sockwell shared gratitude for the community and city staff.

Adjournment

There being no further business, motion to adjourn was made by Chris Hall and seconded by Gina Clark.

Meeting adjourned at 6:02 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:

Brittney Walker, City Clerk/Treasurer

CITY OF MUSCLE SHOALS
SPECIAL WORK SESSION MINUTES

November 12, 2025 – 4:00 p.m.

A Special Work Session of the Muscle Shoals City Council was held in the City Hall Chambers on Wednesday, November 12, 2025, at 4:00 p.m.

Council President Donnie Lindley called the work session to order.

Jalen Johnson, HR Director/Assistant City Clerk, was present to take the minutes.

1. Presentation of the Proposed FY 2025–2026 Budget

Finance Officer Jazmin Rodriguez Castro presented the proposed budget for Fiscal Year 2025–2026.

General Budget Overview

Miss Rodriguez Castro reported that the proposed budget includes:

- A 3% cost-of-living salary increase, effective April 1, 2026.
- Longevity raises beginning October 1, 2025, awarded in 5-year increments (5, 10, 15, 20, and 25 years).
- A health insurance budget of \$3.1 million, including health, dental, vision, and life coverage.
- A previously awarded \$600,000 grant for the Fire Department burn-building project, to be expended this fiscal year.
- Approximately \$32,000 in storm-related insurance claim funds for Parks & Recreation.
- Anticipated revenues of \$32.7 million for the fiscal year.

Miss Rodriguez Castro noted that sales tax growth has slowed, with increases of only about \$500,000 compared to nearly \$1 million in prior years.

2. Review of Capital Budget Requests

Police Department

The Police Department will receive General Fund capital totaling \$337,000 for:

- Data Works Fingerprint systems

- Certified alarm equipment
- Training facility improvements

Additionally:

- Three Dodge vehicles, to be purchased from the Capital Funds Account, totaling \$226,803.27, with funds available in January 2026.

Fire Department

- City contribution to burn-building project: \$381,830 (General Fund).
- Two Ford F-150 trucks: \$118,488 (Capital Funds Account).
- The \$600,000 grant will fund the remaining portion of the burn-building project.

Public Works Department

- Roller and trailer totaling \$34,546, to be funded from the Capital Funds Account.

Storm Drainage Department

- Mosquito control truck – \$44,000, funded from the General Fund.
- Storm-drainage capital items totaling \$85,000, funded from the Half-Cent Account.
- The Council discussed reallocating existing vehicles until a mid-year budget review.

Recreation Department

- Pavilion and picnic tables – \$37,120, funded from the Capital Funds Account.

Cypress Lakes Golf & Country Club

- Salsco gas roller and Greensmaster mower – \$93,000, funded through the Capital Funds Account (available in January).

Miss Rodriguez Castro stated that a mid-year review will be held in April 2026 to assess revenue performance and consider additional requests.

It was noted for the record that all items designated to be funded from the Capital Funds Account were identified and directed at the instruction of Mayor Billy Hudson.

3. Departmental Comments

- Departments generally expressed satisfaction with their proposed budgets.

- Concerns were noted regarding aging vehicles in Recreation, Maintenance, and Storm Drainage.
- The Council emphasized the need for financial restraint given slowed revenue growth.

4. Discussion on Employee Compensation

The Council reviewed the established longevity pay schedule:

- A 3% increase at 5, 10, 15, 20, and 25 years of service.
- Longevity increases are separate from COLA.
- Employees beyond 25 years continue receiving COLA increases.

Estimated cost of the FY 2026 COLA: \$335,000–\$350,000.

5. Additional Business

Airport Fire Station – Renovation Update

The Fire Chief reported:

- Mold conditions at the airport fire station were less severe than expected.
- The Airport Authority will cover the renovation.

The Mayor discussed the need to consider significant reserve-fund expenditures in Spring 2026, explaining that he intends to request approximately \$8 million be withdrawn from the City's reserve funds to address major departmental and infrastructure needs.

Items identified include:

- A garbage truck
- A street sweeper
- Two industrial power washers
- Approximately 30–35 street paving projects, expected to begin around March

The Mayor emphasized that updated price quotes will be obtained and that the Council will need to prioritize essential equipment and roadway needs before committing reserve funds.

6. Closing Remarks

The Mayor thanked all departments for preparing their budget submissions and reminded everyone that the budget is a working document subject to future adjustments as revenues evolve.

7. Adjournment

There being no further business, the work session 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:

Jalen Johnson HR Director/Assistant City Clerk

MEMORANDUM

To: City Council, City of Muscle Shoals, Alabama

From: Kym Osborn, Procurement Officer

Date: November 17, 2025

Subject: Request to Cancel Telephone Line Service for Elevators at the Avalon Avenue Overpass

The purpose of this memorandum is to request cancellation of the telephone line service associated with the elevators located at the Avalon Avenue Overpass.

Over the years, the cost of maintaining this telephone line has increased substantially. At present, the City continues to incur monthly charges despite the elevators being shut down since May 2024. As such, the continued expense no longer provides operational or public-safety value.

According to Ryan Kennedy, Assistant Department Head of the Public Works Department, the elevators cannot be accessed without a key. Only the Public Works Department and the Muscle Shoals School System possess keys. Further, if an additional safeguard is required, Public Works can fully disable access by turning off the power breaker, ensuring that the elevators cannot be entered even by someone with a key. This provides multiple layers of security and eliminates the risk of unauthorized usage.

Given that the elevators remain out of service, are not accessible to the public, and can be fully disabled at the power source, the City is in a position to discontinue the telephone line without compromising safety or operational needs.

I respectfully request approval from the Council to proceed with canceling the telephone line service for these elevators.

**RE-ZONING
APPLICATION**

APPLICATION FOR ZONING CHANGE IN MUSCLE SHOALS CITY, ALABAMA

PLEASE FURNISH COMPLETE INFORMATION FOR QUESTIONS LISTED BELOW:

SIZE OF LOT OR AREA: 28,800 sq. ft.

WHAT WILL BE ERECTED/BUILT AT SITE: 4 single family homes

LOCATION: SW corner of Puritan Ave & Glendale Ave

PRESENT ZONING: RMF-1

PREFERENCE OF ZONING: R-2 (PRD)

NAMES OF SURROUNDING PROPERTY OWNERS:

Irene Hennigh

Martha Abernathy

Fuller Properties, LLC

Patriece Cantrell

Don & Donna Singleton

Hellen Diane Zills Life Estate

Roger Jackson

SUBMIT DIAGRAM OF PROPERTY AND DIAGRAM OF BUILDING IF ONE IS PRESENT

SIGNED: Randal Fuller

DATE: 10/14/2025

The image displays a document page, likely a ledger or index, characterized by a grid of data. The page is heavily degraded with noise and artifacts, making the text difficult to read. The grid is organized into columns and rows, with some cells containing numbers and others containing text. The page is numbered '66' in the bottom right corner.

Key elements visible in the grid include:

- Column headers: 6730, 6731, 6732, 6733, 6734, 6735, 6736, 6737, 6738, 6739, 6740, 6741, 6742, 6743, 6744, 6745, 6746, 6747, 6748, 6749, 6750, 6751, 6752, 6753, 6754, 6755, 6756, 6757, 6758, 6759, 6760, 6761, 6762, 6763, 6764, 6765, 6766, 6767, 6768, 6769, 6770, 6771, 6772, 6773, 6774, 6775, 6776, 6777, 6778, 6779, 6780, 6781, 6782, 6783, 6784, 6785, 6786, 6787, 6788, 6789, 6790, 6791, 6792, 6793, 6794, 6795, 6796, 6797, 6798, 6799, 6800, 6801, 6802, 6803, 6804, 6805, 6806, 6807, 6808, 6809, 6810, 6811, 6812, 6813, 6814, 6815, 6816, 6817, 6818, 6819, 6820, 6821, 6822, 6823, 6824, 6825, 6826, 6827, 6828, 6829, 6830, 6831, 6832, 6833, 6834, 6835, 6836, 6837, 6838, 6839, 6840, 6841, 6842, 6843, 6844, 6845, 6846, 6847, 6848, 6849, 6850, 6851, 6852, 6853, 6854, 6855, 6856, 6857, 6858, 6859, 6860, 6861, 6862, 6863, 6864, 6865, 6866, 6867, 6868, 6869, 6870, 6871, 6872, 6873, 6874, 6875, 6876, 6877, 6878, 6879, 6880, 6881, 6882, 6883, 6884, 6885, 6886, 6887, 6888, 6889, 6890, 6891, 6892, 6893, 6894, 6895, 6896, 6897, 6898, 6899, 6900, 6901, 6902, 6903, 6904, 6905, 6906, 6907, 6908, 6909, 6910, 6911, 6912, 6913, 6914, 6915, 6916, 6917, 6918, 6919, 6920, 6921, 6922, 6923, 6924, 6925, 6926, 6927, 6928, 6929, 6930, 6931, 6932, 6933, 6934, 6935, 6936, 6937, 6938, 6939, 6940, 6941, 6942, 6943, 6944, 6945, 6946, 6947, 6948, 6949, 6950, 6951, 6952, 6953, 6954, 6955, 6956, 6957, 6958, 6959, 6960, 6961, 6962, 6963, 6964, 6965, 6966, 6967, 6968, 6969, 6970, 6971, 6972, 6973, 6974, 6975, 6976, 6977, 6978, 6979, 6980, 6981, 6982, 6983, 6984, 6985, 6986, 6987, 6988, 6989, 6990, 6991, 6992, 6993, 6994, 6995, 6996, 6997, 6998, 6999, 7000, 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7009, 7010, 7011, 7012, 7013, 7014, 7015, 7016, 7017, 7018, 7019, 7020, 7021, 7022, 7023, 7024, 7025, 7026, 7027, 7028, 7029, 7030, 7031, 7032, 7033, 7034, 7035, 7036, 7037, 7038, 7039, 7040, 7041, 7042, 7043, 7044, 7045, 7046, 7047, 7048, 7049, 7050, 7051, 7052, 7053, 7054, 7055, 7056, 7057, 7058, 7059, 7060, 7061, 7062, 7063, 7064, 7065, 7066, 7067, 7068, 7069, 7070, 7071, 7072, 7073, 7074, 7075, 7076, 7077, 7078, 7079, 7080, 7081, 7082, 7083, 7084, 7085, 7086, 7087, 7088, 7089, 7090, 7091, 7092, 7093, 7094, 7095, 7096, 7097, 7098, 7099, 7100, 7101, 7102, 7103, 7104, 7105, 7106, 7107, 7108, 7109, 7110, 7111, 7112, 7113, 7114, 7115, 7116, 7117, 7118, 7119, 7120, 7121, 7122, 7123, 7124, 7125, 7126, 7127, 7128, 7129, 7130, 7131, 7132, 7133, 7134, 7135, 7136, 7137, 7138, 7139, 7140, 7141, 7142, 7143, 7144, 7145, 7146, 7147, 7148, 7149, 7150, 7151, 7152, 7153, 7154, 7155, 7156, 7157, 7158, 7159, 7160, 7161, 7162, 7163, 7164, 7165, 7166, 7167, 7168, 7169, 7170, 7171, 7172, 7173, 7174, 7175, 7176, 7177, 7178, 7179, 7180, 7181, 7182, 7183, 7184, 7185, 7186, 7187, 7188, 7189, 7190, 7191, 7192, 7193, 7194, 7195, 7196, 7197, 7198, 7199, 7200, 7201, 7202, 7203, 7204, 7205, 7206, 7207, 7208, 7209, 7210, 7211, 7212, 7213, 7214, 7215, 7216, 7217, 7218, 7219, 7220, 7221, 7222, 7223, 7224, 7225, 7226, 7227, 7228, 7229, 7230, 7231, 7232, 7233, 7234, 7235, 7236, 7237, 7238, 7239, 7240, 7241, 7242, 7243, 7244, 7245, 7246, 7247, 7248, 7249, 7250, 7251, 7252, 7253, 7254, 7255, 7256, 7257, 7258, 7259, 7260, 7261, 7262, 7263, 7264, 7265, 7266, 7267, 7268, 7269, 7270, 7271, 7272, 7273, 7274, 7275, 7276, 7277, 7278, 7279, 7280, 7281, 7282, 7283, 7284, 7285, 7286, 7287, 7288, 7289, 7290, 7291, 7292, 7293, 7294, 7295, 7296, 7297, 7298, 7299, 7300, 7301, 7302, 7303, 7304, 7305, 7306, 7307, 7308, 7309, 7310, 7311, 7312, 7313, 7314, 7315, 7316, 7317, 7318, 7319, 7320, 7321, 7322, 7323, 7324, 7325, 7326, 7327, 7328, 7329, 7330, 7331, 7332, 7333, 7334, 7335, 7336, 7337, 7338, 7339, 7340, 7341, 7342, 7343, 7344, 7345, 7346, 7347, 7348, 7349, 7350, 7351, 7352, 7353, 7354, 7355, 7356, 7357, 7358, 7359, 7360, 7361, 7362, 7363, 7364, 7365, 7366, 7367, 7368, 7369, 7370, 7371, 7372, 7373, 7374, 7375, 7376, 7377, 7378, 7379, 7380,

Copyright 2025

Muscle Shoals Planning Board Minutes

Oct 28 2025

Members Present: Andy Laster, Claude Eubanks, Perry Burgess, Sammy Mayfield, Terri Self

Members Absent: Zach Morgan, Dennie Robinson

Meeting called to order at 5:03 p.m.

Motion made to dispense the reading and approve the reading of the last meeting minutes. 1st Sammy Mayfield 2nd Claude Eubanks
Roll called with all AYES motion approved.

1st item on the agenda is the approval for a subdivision/Parkview cottages master plan for CG Holdings LLC. Don Price represented CG Holdings and discussed with the commission about the master plan. After some discussion a motion was made to approve said master plan. 1st Terri Self 2nd Claude Eubanks Roll Called all Ayes
Motion Approved.

2nd item on the agenda is a rezoning for Fuller properties at property on corner of Glendale Ave and Puritan Ave lots 6837-6848 from RMF-1 to R-2 to build single family homes. Motion was made to approve and recommend to the city council. 1st Claude Eubanks 2nd Perry Burgess. Roll called with all AYES motion Approved.

3rd item on the agenda is the annexation for Covenant Drive Storage LLC property on Covenant Drive addressed 4310 highway 43 S, Tuscumbia al 35674. After some discussion a motion was made to approve. 1st Sammy Mayfield 2nd Terri Self Roll called with all AYES motion approved.

4th item on the agenda is a 2-lot subdivision for Covenant Drive Storage LLC at the property addressed 4310 Highway 43 S, Tuscumbia Al 35674. This is the property to be annexed into the city. After some discussion a Motion was made to approve the

annexation and recommend it to the city council. 1st Sammy Mayfield 2nd Claude Eubanks. Roll called with all AYES. Motion approved.

5th item on the agenda is some alley and street vacations for Covenant Drive Storage LLC. These are behind the property addressed 4310 Highway 43 S, Tuscumbia AL 35674. Streets include Milligent Ave, Hamilton Ave, Edison Ave, Dixie Ave, Mack Ave and the alleys in between. Motion was made to approve 1st Perry Burgess 2nd Claude Eubanks. Roll called with all AYES Motion Approved.

CITY OF MUSCLE SHOALS, ALABAMA
GENERAL FUND BUDGET
October 1, 2025 - September 30, 2026

		2025-2026 BUDGET
ANTICIPATED REVENUES	\$	32,797,793
PROJECTED EXPENDITURES	\$	32,797,515

REVENUES OVER EXPENDITURES	\$	278
		=====

This budget includes a 3.00% salary increase for all full-time employees commencing at mid-year. Longevity raises are also accounted for beginning October 1st. In the recreation budget, a Community function has been added to enhance tracking of summer camps and after-school programs that have been implemented. The health insurance budget is set at \$2.9 million. All capitalized equipment valued at \$5,000 or more is included in each department's budget; please refer to line item 331. Flood control expenditures have been selected for payment from the Half Cent Fund.

The Fire Department received a grant last fiscal year for \$600,000 allocated to the burn building . This amounts is carried over from the previous fiscal year since the associated work is scheduled to be completed this year.

CITY OF MUSCLE SHOALS, AL		
2025-2026 GENERAL FUND BUDGET		
ANTICIPATED REVENUES		
		2025-2026
LOCAL TAXES	CODE NO.	BUDGET
Ad Valorem Taxes	40010	\$ 1,582,282
Ad Valorem-Personal Property	40011	\$ 280,000
Sales & Use Tax (Note 1)	40020	\$ 20,618,000
Alc. Beverage Tax	40060	\$ 400,000
Rental Tax-Personal Prop.	40061	\$ 257,000
Lodging Tax	40070	\$ 125,000
Tax Equivalent (Electric Bd)	40080	\$ 900,000
Gasoline Tax (Local)	40100	\$ 620,000
Tobacco Tax	40110	\$ 95,000
Vape Tax	40115	\$ 50,000

Total Taxes		\$ 24,927,282
LICENSE AND PERMITS		
Business License (City)	42010	\$ 1,569,597
Building Permits	42510	\$ 100,000

Total License & Permit		\$ 1,669,597

		2025-2026
RECREATION REVENUES	CODE NO.	BUDGET
Splashpad Concessions	43273	\$ 5,000
Football	43275	\$ 25,000
Flag Football	43276	\$ 10,000
Airport Concessions	43277	\$ 35,000
Karate	43279	\$ 2,000
Pool Receipts	43280	\$ 30,000
Pool Concessions	43281	\$ 3,500
Gattman Concessions	43283	\$ 35,000
Youth Basketball	43284	\$ 20,000
Youth Soccer	43285	\$ 15,000
Youth Baseball	43286	\$ 20,000
Girls Softball	43287	\$ 10,000
Special Events	43291	\$ 30,000
Volleyball	43293	\$ 5,000
Facilities Rental	43294	\$ 35,000
Vending & Games	43295	\$ 100
Miscellaneous Revenue	43296	\$ 2,500
Tennis Lessons	43306	\$ 5,000
Tennis Guest Fees	43318	\$ 3,000
Tennis Passes	43320	\$ 10,000
Track and Field	43324	\$ 5,000
After School Program	43440	\$ 80,000
Summer Camps	43445	\$ 45,000

Total Recreation Revenues		\$ 431,100
		2025-2026
CYPRESS LAKES GOLF REVENUES	CODE NO.	BUDGET
Dues	43301	\$ 310,000
19th Hole Concessions	43305	\$ 118,000
Golf Lessons	43307	\$ 6,000
Room Rentals	43308	\$ 27,000
Miscellaneous	43310	\$ 500
Range Tokens	43311	\$ 28,000
Cart Rentals	43312	\$ 260,000
Green Fees	43313	\$ 320,000
Merchandise Sales	43314	\$ 100,000
Golf Club Rental	43315	\$ 1,200
Rent Payments	43317	\$ 18,000
Tips - 19th hole	43322	\$ 12,000
Golf Tournament Revenues	43323	\$ 76,000
Special Events Bar	43325	\$ 8,000
Simulator	43326	\$ 4,000
Junior, Veterans, and Adaptive Programs	43327	\$ 1,300

Total Cypress Lakes Revenue		\$ 1,290,000

		2025-2026
MISCELLANEOUS REVENUES	CODE NO.	BUDGET
Interest Earnings	45010	\$ 200,000
Lease Payment (Zaxby's)	45012	\$ 4,200
Insurance Refund	45013	\$ -
Donations	45019	\$ -
Special Event Revenue	45021	\$ -
Sale of St. Materials	45130	\$ 2,000
Sale of City Equipment	45140	\$ -
Walmart Foundation Grant (Fire)	45600	\$ 2,000
North Alabama Gas District	45800	\$ 423,500
Miscellaneous Revenue	45900	\$ 1,800
Christmas Parade	45960	\$ 5,000
Cash Short & Over - Cypress Lakes	45930	\$ 100
Other Lease Payments	47001	
Fire Grants	47005	\$ 600,000
Total Miscellaneous Revenue		\$ 1,238,600
FEDERAL REVENUES	CODE NO.	
FEMA Grant	46110	\$ -
TVA in Lieu of Tax	46400	\$ 765,000
EMA Disaster Funds	48154	\$ -
CARES Funding	48158	\$ -
NACOLG Traffic Grant	48174	\$ 700

Total Federal Revenue		\$ 765,700
CHARGES FOR SERVICE		
Street Cutting	47050	\$ 6,000
Gas Inspection Fees	47060	\$ 2,106
Mechanical Permits	47065	\$ 2,000
Electric Inspection Fees	47070	\$ 12,000
Plumbing Inspection Fees	47080	\$ 6,500
Photo Copy Service	47090	\$ 1,000
Fire Protection	47100	\$ -
Garbage Fees	47110	\$ 1,400,000
Fire Training Center	47120	\$ 25,450

Total Charges For Service		\$ 1,455,056

		2025-2026
STATE REVENUES	CODE NO.	BUDGET
Colbert County Commission	48155	\$ -
State EMA Grant	48185	\$ -
State Auto License	48130	\$ 7,500
ABC Board	48140	\$ 49,508
Financial Institution Taxes	48150	\$ 418,000

Total State Revenues		\$ 475,008
LIBRARY REVENUES		2025-2026
		BUDGET
State Aid	49100	\$ 25,200
State Library Grant	49230	\$ 5,000
County Appropriation	49300	\$ 5,000
Fines	49400	\$ 4,700
Miscellaneous	49500	\$ 11,000

Total Library Revenues		\$ 50,900
INTERGOVERNMENTAL TRANSFER		
Transfer from Municipal Court Fund	55355	\$ 361,750
Transfer from Defensive Driving Fund	55356	\$ 125,000
Transfer from Area Agency	55360	\$ 7,800
Colbert County Commission	55365	\$ -

Total Intergovernmental Transfers		\$ 494,550

GRAND TOTAL REVENUES		\$ 32,797,793
		=====

CITY OF MUSCLE SHOALS, ALABAMA			
2025-2026 FISCAL YEAR BUDGET			
EXPENDITURES AND TRANSFERS			
FUNCTION	OBJECT	2025-2026	PRIOR YEAR
MAYOR & CITY COUNCIL (60020)	NUMBER	BUDGET	UNAUDITED
Salaries - Regular	101	\$ 134,561	\$ 131,223
Retirement	105	\$ 13,171	\$ 12,796
Employee's Insurance	106	\$ 17,850	\$ 13,772
Workman's Compensation	107	\$ 212	\$ 209
Consultant Services	115	\$ 20,000	\$ 11,000
Data Processing	119	\$ 3,750	\$ 995
Gas & Oil	122	\$ 3,000	\$ 1,933
Annual Paving project	123	\$ 300,000	\$ 286,508
Miscellaneous	129	\$ 3,100	\$ 1,536
Vehicle Repair	144	\$ 1,300	\$ 1,991
Advertising	163	\$ 30,000	\$ 30,022
Travel	170	\$ 20,000	\$ 22,133
Employee Education & Training	176	\$ 10,000	\$ 6,115
Meals	175	\$ 1,000	\$ 96
Insurance - General	180	\$ 13,384	\$ 30,974
Dues	207	\$ 19,500	\$ 18,811
		-----	-----
Account Total		\$ 590,827	\$ 570,113

	OBJECT	2025-2026	PRIOR YEAR
CITY CLERK (60030)	NUMBER	BUDGET	UNAUDITED
Salaries - Regular	101	\$ 683,684	\$ 674,674
Retirement	105	\$ 95,976	\$ 84,631
Employee's Insurance	106	\$ 183,217	\$ 169,304
Workman's Compensation	107	\$ 2,133	\$ 2,104
Vacation Sold	110	\$ 20,000	\$ 15,580
Auditing Services	112	\$ 61,700	\$ 50,410
Consultant Services	115	\$ 170,000	\$ 83,338
Janitorial	116	\$ 4,500	\$ 3,034
Data Processing	119	\$ 90,000	\$ 77,243
Office Supplies	121	\$ 5,000	\$ 2,411
Gas & Oil	122	\$ 4,600	\$ 4,269
Miscellaneous	129	\$ 6,000	\$ 5,036
Buildings & Grounds	141	\$ 102,000	\$ 96,851
Vehicle Repair	144	\$ 2,500	\$ 1,748
Postage	162	\$ 16,286	\$ 12,961
Advertising	163	\$ 1,485	\$ 1,485
Recording Fees	165	\$ 309	\$ 233
Travel	170	\$ 8,000	\$ 3,621
Drug/Alcohol Testing	173	\$ 4,500	\$ 1,530
Meals	175	\$ 500	\$ 427
Employee Education & Training	176	\$ 7,500	\$ 6,158
Insurance - General	180	\$ 74,956	\$ 41,736
Uniforms	203	\$ 850	\$ 923
Photo Copy Expense	204	\$ 9,500	\$ 6,199
Printing, Books, Subscriptions	205	\$ 7,500	\$ 4,248
Dues	207	\$ 3,000	\$ 2,694
Election Expense	251	\$ -	\$ 15,208
Capital Outlay	331	\$ -	
Trustee Fees	415	\$ 12,000	\$ 7,550
		-----	-----
Account Total		\$ 1,577,697	\$ 1,375,606

	OBJECT	2025-2026	PRIOR YEAR
CIVIL SERVICE BOARD (60035)	NUMBER	BUDGET	UNAUDITED
Salaries	101	\$ 18,000	\$ 18,000
Legal Services	111	\$ 500	\$ -
Meals	175	\$ 500	\$ 501
		-----	-----
Account Total		\$ 19,000	\$ 18,501
FUNCTION	OBJECT	2025-2026	PRIOR YEAR
LEGAL SERVICES (60200)	NUMBER	BUDGET	UNAUDITED
Salaries-City Attorney	98	\$ 10,500	\$ 9,000
Legal Services	111	\$ 50,000	\$ 49,674
		-----	-----
Account Total		\$ 60,500	\$ 58,674
CITY BUILDINGS (60500)			
Workman's Compensation	107	\$ 1,131	\$ 1,115
Lawn Maintenance	132	\$ 58,000	\$ 52,995
Buildings & Grounds	141	\$ 40,000	\$ 7,097
Utilities	152	\$ 181,060	\$ 164,600
Early Warning System	153	\$ 5,000	\$ 3,173
Insurance - General	180	\$ 126,399	\$ 97,489
Infrastructure Incentives/ Improvements	360	\$ 65,000	\$ 112,500
		-----	-----
Account Total		\$ 476,590	\$ 438,970
COMMUNICATIONS (60550)			
Telephone	161	\$ 110,000	\$ 122,971
Radio	164	\$ 15,500	\$ 12,377
		-----	-----
Account Total		\$ 125,500	\$ 135,347
PAYROLL TAX EXPENSE (60600)			
FICA	104	\$ 819,377	\$ 736,307
Unemployment Compensation	108	\$ 6,000	\$ -
		-----	-----
Account Total		\$ 825,377	\$ 736,307

	OBJECT	2025-2026	PRIOR YEAR
POLICE DEPARTMENT (61010)	NUMBER		UNAUDITED
Holiday Pay	099	\$ 141,225	\$ 100,841
Salaries	101	\$ 2,997,436	\$ 2,673,622
Overtime	102	\$ 128,000	\$ 160,513
Retirement	105	\$ 481,347	\$ 394,421
Employee's Insurance	106	\$ 965,101	\$ 821,655
Workman's Compensation	107	\$ 36,919	\$ 36,403
Vacation Sold	110	\$ 77,274	\$ 70,455
Janitorial	116	\$ 14,000	\$ 8,257
Data Processing	119	\$ 249,862	\$ 210,833
Office Supplies	121	\$ 13,000	\$ 11,778
Gas & Oil	122	\$ 140,000	\$ 118,790
Miscellaneous	129	\$ 6,000	\$ 6,109
Canine Expense	137	\$ 6,000	\$ 6,605
DARE Program	139	\$ 5,000	\$ 3,134
Jail Expense	140	\$ 20,000	\$ 20,515
Buildings & Grounds	141	\$ 31,454	\$ 19,757
Vehicle Repair	144	\$ 120,000	\$ 135,801
Cable TV	154	\$ 2,450	\$ 2,996
Public Safety Equipment	166	\$ 199,056	\$ 298,628
Employment Screening	168	\$ 13,000	\$ 12,081
Travel	170	\$ 20,000	\$ 21,582
Employee Education & Training	176	\$ 47,500	\$ 31,524
Insurance - General	180	\$ 149,677	\$ 124,011
Uniforms	203	\$ 68,300	\$ 66,829
Photo Copy Expense	204	\$ 10,000	\$ 5,764
Printing, Books, Subscriptions	205	\$ 5,200	\$ 3,191
Dues	207	\$ 2,200	\$ 771
Care of Prisoners	216	\$ 36,300	\$ 38,832
Police Tactical Team	219	\$ 18,760	\$ 13,516
Training Facility	220	\$ 25,780	\$ 3,618
Colbert Drug Task Force	240	\$ 10,000	\$ -
Special Events	245	\$ 10,000	\$ 9,477
Salary/Benefit Reimbursement (Bd. of Education)	263	\$ (198,679)	\$ (159,669)
Capital Outlay	331	\$ 337,761	\$ 301,211

Account Total		\$ 6,189,923	\$ 5,573,853

FUNCTION	OBJECT		PRIOR YEAR
MUNICIPAL COURT (61012)	NUMBER		UNAUDITED
Salaries	101	\$ 98,657	\$ 92,951
Retirement	105	\$ 15,337	\$ 12,841
Employee's Insurance	106	\$ 45,365	\$ 41,801
Workman's Compensation	107	\$ 401	\$ 396
Vacation Sold	110	\$ -	\$ -
Municipal Judge	118	\$ 15,810	\$ 14,619
Data Processing	119	\$ 5,000	\$ 1,817
Office Supplies	121	\$ 1,000	\$ 249
Miscellaneous	129	\$ 500	\$ 79
Municipal Prosecutor	142	\$ 10,000	\$ 9,600
Employee Education & Training	176	\$ 1,500	\$ 979
Photo Copy Expense	204	\$ 2,500	\$ 567
Printing, Books, Subscriptions	205	\$ 600	\$ 516
Dues	207	\$ 100	\$ -
		-----	-----
Account Total		\$ 196,770	\$ 176,415

	OBJECT	2025-2026	PRIOR YEAR
FIRE DEPARTMENT (61020)	NUMBER	BUDGET	UNAUDITED
Holiday Pay	099	\$ 82,167	\$ 56,680
Salaries	101	\$ 2,128,787	\$ 2,025,529
Overtime	102	\$ 327,879	\$ 369,309
Retirement	105	\$ 336,004	\$ 319,407
Employee's Insurance	106	\$ 803,117	\$ 649,459
Workman's Compensation	107	\$ 30,044	\$ 29,624
Vacation Sold	110	\$ 34,810	\$ 42,443
Janitorial	116	\$ 6,000	\$ 5,103
Data Processing	119	\$ 37,000	\$ 57,107
Chemicals	120	\$ 3,000	\$ 666
Office Supplies	121	\$ 1,000	\$ 930
Gas & Oil	122	\$ 34,562	\$ 33,743
Medical Supplies	125	\$ 4,000	\$ 15,631
Small Tools	127	\$ 2,500	\$ 706
Miscellaneous	129	\$ 2,600	\$ 5,911
Fire Prevention	138	\$ 3,150	\$ 7,198
Buildings & Grounds	141	\$ 49,350	\$ 63,522
Vehicle Repair	144	\$ 57,000	\$ 39,289
Tire Repair	145	\$ 8,000	\$ 7,468
Equipment Repair	146	\$ 10,800	\$ 10,280
Cable TV	154	\$ 6,900	\$ 6,326
Public Safety Equipment	166	\$ 15,500	\$ 37,897
Travel	170	\$ 8,450	\$ 8,145
Employee Education & Training	176	\$ 15,000	\$ 13,501
Insurance - General	180	\$ 44,253	\$ 31,003
Uniforms	203	\$ 65,070	\$ 83,490
Printing, Books, Subscriptions	205	\$ 3,000	\$ 1,807
Dues	207	\$ 1,800	\$ 1,114
Training Center	220	\$ 27,400	\$ 27,791
Capital Outlay	331	\$ 981,830	\$ 120,605
		-----	-----
Account Total		\$ 5,130,972	\$ 4,071,684

FUNCTION	OBJECT	2025-2026	PRIOR YEAR
STREET DEPARTMENT (62020)	NUMBER	BUDGET	UNAUDITED
Salaries	101	\$ 998,830	\$ 780,461
Overtime	102	\$ 10,500	\$ 6,241
Retirement	105	\$ 152,021	\$ 109,705
Employee's Insurance	106	\$ 348,720	\$ 295,087
Workman's Compensation	107	\$ 31,440	\$ 31,001
Vacation Sold	110	\$ 43,664	\$ 18,037
Data Processing	119	\$ 15,500	\$ 12,090
Chemicals	120	\$ 10,000	\$ 6,827
Office Supplies	121	\$ 2,500	\$ 1,089
Gas & Oil	122	\$ 50,000	\$ 32,513
Road Building	123	\$ 27,000	\$ 23,693
Street Materials Sold	124	\$ 13,000	\$ 7,645
Medical Supplies	125	\$ 350	\$ 15
Small Tools	127	\$ 12,000	\$ 15,270
Street Signs	128	\$ 9,500	\$ 8,599
Miscellaneous	129	\$ 6,500	\$ 2,122
Safety Supplies	130	\$ 9,500	\$ 7,347
Buildings & Grounds	141	\$ 50,000	\$ 26,638
Vehicle Repair	144	\$ 38,000	\$ 34,497
Tire Repair	145	\$ 25,000	\$ 7,162
Machinery Repair	146	\$ 40,000	\$ 16,717
Storm Drainage	149	\$ 50,000	\$ 12,559
Cable TV	154	\$ 265	\$ 93
Travel	170	\$ 1,000	\$ -
Meals	175	\$ 500	\$ 339
Employee Education & Training	176	\$ 1,000	\$ -
Insurance - General	180	\$ 74,095	\$ 59,821
Uniforms	203	\$ 8,500	\$ 7,465
Photo Copy Expense	204	\$ 300	\$ 207
Tree Services	209	\$ 15,000	\$ 16,500
Pedestrian Overpass	210	\$ 3,000	\$ 592
Sidewalk Repair	211	\$ 4,000	\$ 753
		-----	-----
Account Total		\$ 2,051,685	\$ 1,541,084
	OBJECT	2025-2026	PRIOR YEAR
CITY ENGINEER (62030)	NUMBER	BUDGET	UNAUDITED
Engineering Services	114	\$ 370,000	\$ 286,333
		-----	-----
Account Total		\$ 370,000	\$ 286,333

		2025-2026	PRIOR YEAR
STORM DRAINAGE (62040)		BUDGET	UNAUDITED
Salaries	101	\$ 372,177	\$ 320,820
Overtime	102	\$ 13,500	\$ 16,479
Retirement	105	\$ 58,951	\$ 45,687
Employee's Insurance	106	\$ 134,302	\$ 102,441
Worker's Compensation	107	\$ 2,577	\$ 2,541
Vacation Sold	110	\$ 6,000	\$ 2,658
Janitorial	116	\$ 2,400	\$ 786
Data Processing	119	\$ 9,550	\$ 6,355
Chemicals	120	\$ 45,660	\$ 43,004
Gas & Oil	122	\$ 25,000	\$ 26,018
Small Tools	127	\$ 9,699	\$ 8,225
Miscellaneous	129	\$ 3,500	\$ 3,753
Buildings & Grounds	141	\$ 8,100	\$ 2,854
Vehicle Repair	144	\$ 9,000	\$ 6,057
Tire Repair	145	\$ 8,200	\$ 7,699
Machinery & Equipment Repair	146	\$ 22,500	\$ 23,308
Retention Ponds	148	\$ 48,000	\$ 42,652
Cable TV	154	\$ 1,750	\$ 1,809
Utilities	152	\$ 55,576	\$ 46,576
Program/Review Fees	157	\$ 1,400	\$ -
Travel	170	\$ 2,000	\$ 1,225
Meals	175	\$ 200	\$ 31
Employee Education & Training	176	\$ 850	\$ 210
Insurance - General	180	\$ 17,356	\$ 14,580
Levee Maintenance	192	\$ 7,000	\$ 5,135
Uniforms	203	\$ 3,700	\$ 3,216
Capital Outlay	331	\$ 44,000	\$ 41,547
		-----	-----
Account Total		\$ 912,948	\$ 775,667
FUNCTION	OBJECT	2025-2026	PRIOR YEAR
STREET LIGHTING (62050)	NUMBER	BUDGET	UNAUDITED
Utilities	152	\$ 621,798	\$ 604,790
		-----	-----
Account Total		\$ 621,798	\$ 604,790

	OBJECT	2025-2026	PRIOR YEAR
	NUMBER	BUDGET	UNAUDITED
SANITATION DEPARTMENT (63020)			
Salaries	101	\$ 880,975	\$ 848,192
Overtime	102	\$ 10,000	\$ 15,396
Retirement	105	\$ 130,732	\$ 116,612
Employee's Insurance	106	\$ 310,202	\$ 318,159
Workman's Compensation	107	\$ 31,547	\$ 31,107
Vacation Sold	110	\$ 42,012	\$ 24,203
Landfill Services	117	\$ 600,000	\$ 613,705
Chemicals	120	\$ 12,000	\$ 8,485
Office Supplies	121	\$ 2,750	\$ 1,089
Gas & Oil	122	\$ 120,000	\$ 98,394
Medical Supplies	125	\$ 350	\$ -
Small Tools	127	\$ 6,000	\$ 7,248
Miscellaneous	129	\$ 4,000	\$ 1,651
Safety Equipment	130	\$ 7,000	\$ 4,662
Vehicle Repair	144	\$ 82,000	\$ 88,541
Tire Repair	145	\$ 32,000	\$ 27,500
Machinery Repair	146	\$ 85,000	\$ 55,993
Travel	170	\$ 1,000	\$ -
Employee Education & Training	176	\$ 1,000	\$ 120
Trash Containers	179	\$ 88,000	\$ 38,294
Insurance - General	180	\$ 39,687	\$ 31,035
Uniforms	203	\$ 9,500	\$ 6,371
Photo Copy Expense	204	\$ 1,500	\$ 207
Printing, Books, Subscriptions	205	\$ 3,500	\$ 2,888
Dues	207	\$ 1,000	\$ 50
Capital Outlay	331	\$ -	\$ 99,105
		-----	-----
Account Total		\$ 2,501,755	\$ 2,439,006
CONTRACTURAL OBLIGATIONS (65000)			
Colbert Co. Animal Control	231	\$ 107,588	\$ 106,649
Colbert Co. Emergency Management	237	\$ 13,578	\$ 13,578
M.S. Airport Authority	238	\$ 9,375	\$ 9,375
Hazardous Material Team	257	\$ 2,500	\$ 2,500
		-----	-----
Account Total		\$ 133,041	\$ 132,102

	OBJECT	2025-2026	PRIOR YEAR
APPROPRIATIONS (65010)	NUMBER	BUDGET	UNAUDITED
Riverbend Mental Health*	230	\$ 10,000	\$10,000.00
Colbert County Health Dept. *	232	\$ 7,000	\$7,000.00
Easter Seals Rehabilitation Center*	233	\$ 7,000	\$7,000.00
The Caring Place	236	\$ 3,000	\$3,000.00
Safeplace Inc. *	242	\$ 2,000	\$2,000.00
Colbert-Lauderdale Attention Home*	243	\$ 1,000	\$1,000.00
Meals On Wheels*	255	\$ 3,000	\$3,000.00
The Arc	256	\$ 2,500	\$2,500.00
Colbert County Tourism Board*	258	\$ 46,667	\$50,035.65
I.M. Alliance* (M. L. King Scholarship & Drug Program)	285	\$ 2,000	\$2,000.00
Shoals Area C.O.A.R.M.M.*	287	\$ 2,000	\$2,000.00
Shoals Chamber of Commerce	290	\$ -	\$7,500.00
Cerebral Palsy Center*	291	\$ 1,500	\$1,500.00
NACOLG Transit Program*	296	\$ 5,000	\$5,000.00
SenioRx Program (NACOLG)*	298	\$ 2,500	\$2,500.00
Mainstream Development Corporation*	306	\$ -	\$1,000.00
Scope 310 Authority-Dept. of MHMR*	307	\$ 1,000	\$1,000.00
Community Action*	308	\$ 1,000	\$1,000.00
Shoals Entrepreneurial Center*	316	\$ 5,000	\$5,000.00
Keep the Shoals Beautiful*	317	\$ 2,500	\$2,500.00
Fame Girls Ranch*	349	\$ 1,000	\$1,000.00
Cramer Children's Center*	322	\$ 1,000	\$1,000.00
Colbert County DHR*	325	\$ 1,000	\$1,000.00
CASA*	338	\$ 1,000	\$1,000.00
Shoals Scholar Dollars*	339	\$ 1,000	\$1,000.00
University of North Alabama	350	\$ 10,000	\$10,000.00
*Agencies required to complete appropriations contract		-----	-----
Account Total		\$ 119,667	\$ 131,536

RECREATION DEPARTMENT:	OBJECT	2025-2026	PRIOR YEAR
ADMINISTRATIVE DIVISION (66020)	NUMBER	BUDGET	UNAUDITED
Salaries - Part Time	100	\$ 155,000	\$ 200,806
Salaries - Regular	101	\$ 718,204	\$ 554,808
Overtime	102	\$ -	\$ 569
Retirement	105	\$ 112,043	\$ 85,932
Employee's Insurance	106	\$ 233,953	\$ 198,600
Workman's Compensation	107	\$ 8,189	\$ 8,075
Vacation Sold	110	\$ 20,500	\$ 22,287
Janitorial	116	\$ 12,000	\$ 10,005
Data Processing	119	\$ 25,500	\$ 29,210
Office Supplies	121	\$ 2,500	\$ 1,878
Medical Supplies	125	\$ 250	\$ 6
Miscellaneous	129	\$ 2,500	\$ 1,246
Buildings & Grounds	141	\$ 35,000	\$ 132,137
Machine & Equipment Repair	146	\$ 1,500	\$ -
Utilities	152	\$ 205,000	\$ 171,710
Cable TV	154	\$ 1,700	\$ 2,365
Advertising	163	\$ 500	\$ 337
Travel	170	\$ 6,000	\$ 3,989
Meals	175	\$ 500	\$ 319
Employee Education & Training	176	\$ 2,000	\$ 775
Insurance - General	180	\$ 23,110	\$ 16,812
Photo Copy Expense	204	\$ 3,000	\$ 2,649
Printing, Books, Subscriptions	205	\$ 500	\$ 244
Dues	207	\$ 1,500	\$ 268
Special Events	245	\$ 5,000	\$ 14,010
Adaptive Program	266	\$ 8,500	\$ 7,381
Capital Outlay	331	\$ -	\$ 110,000
		-----	-----
Account Total		\$ 1,584,450	\$ 1,576,416
FUNCTION	OBJECT	2025-2026	PRIOR YEAR
MAINTENANCE & GROUNDS (66021)	NUMBER	BUDGET	UNAUDITED
Chemicals	120	\$ 8,000	\$ 4,054
Gas & Oil	122	\$ 25,000	\$ 24,714
Medical Supplies	125	\$ 250	\$ -
Small Tools	127	\$ 3,500	\$ 2,333
Building and Grounds	141	\$ 30,000	\$ 35,551
Vehicle Repair	144	\$ 20,000	\$ 13,517
Machine & Equipment Repair	146	\$ 10,000	\$ 7,246
Uniforms	203	\$ 4,000	\$ 4,909
		-----	-----
Account Total		\$ 100,750	\$ 92,324

	OBJECT	2025-2026	PRIOR YEAR
	NUMBER	BUDGET	UNAUDITED
SWIMMING/TENNIS FACILITIES(66022)			
Salaries-Parttime	100	\$ 30,000	\$ 32,116
Chemicals	120	\$ 5,000	\$ 2,913
Buildings and Grounds	141	\$ 12,500	\$ 13,395
Pool Concession Supplies	247	\$ 2,000	\$ 2,265
		-----	-----
Account Total		\$ 49,500	\$ 50,689
COMMUNITY(66024)			
Salaries- Part Time	100	\$ 60,000	
Ampitheater	344	\$ 5,000	
Summer Camps	352	\$ 6,000	
After School Program	353	\$ 15,000	
Community Events	354	\$ 3,000	
		-----	-----
		\$ 89,000	
ATHLETIC DIVISION (66023)			
Building and Grounds	141	\$ 152,740	\$ 144,559
Splashpad Concessions	222	\$ 3,000	\$ 3,037
Football	223	\$ 25,000	\$ 38,945
Football Referees	224	\$ 2,500	\$ -
Splashpad Expenses	225	\$ 5,000	\$ 762
Special Events	245	\$ 15,000	\$ 4,056
Youth Baseball Supplies	248	\$ 25,000	\$ 30,386
Baseball Umpires	249	\$ 20,000	\$ 15,755
Youth Basketball Supplies	250	\$ 15,000	\$ 10,995
Basketball Officials	270	\$ 20,000	\$ 20,745
Youth Soccer Supplies	271	\$ 7,000	\$ 6,838
Soccer Officials	272	\$ 7,000	\$ 7,068
Girls Softball Supplies	273	\$ 5,500	\$ 4,224
Softball Umpires	275	\$ 6,000	\$ 5,310
Volleyball	276	\$ 4,000	\$ 8,677
Gattman Concessions	279	\$ 40,000	\$ 46,173
Karate	292	\$ 1,000	\$ 6,714
Airport Concessions	294	\$ 20,000	\$ 20,253
Flag Football Supplies	313	\$ 6,000	\$ 6,950
Flag Football Officials	314	\$ 6,000	\$ 6,635
Volleyball Officials	347	\$ 3,000	\$ 730
Track and Field	348	\$ 2,000	\$ 1,465
		-----	-----
Account Total		\$ 390,740	\$ 390,276
		-----	-----
Total Recreation Expenditures		\$ 2,214,439	\$ 2,017,382

FUNCTION	OBJECT	2025-2026	PRIOR YEAR
GOLF COURSE OPERATIONS (66026)	NUMBER	BUDGET	UNAUDITED
Salaries-Parttime	100	\$ 240,000	\$ 228,323
Salaries	101	\$ 416,412	\$ 425,134
Retirement	105	\$ 63,777	\$ 64,279
Employee's Insurance	106	\$ 122,074	\$ 99,994
Worker's Compensation	107	\$ 4,820	\$ 4,726
Vacation Sold	110	\$ 8,000	\$ 4,018
Consultant Services	115	\$ 1,000	\$ -
Janitorial	116	\$ 10,000	\$ 9,995
Data Processing	119	\$ 18,000	\$ 21,539.82
Chemicals	120	\$ 90,000	\$ 89,687
Office Supplies	121	\$ 1,200	\$ 1,790
Gas & Oil	122	\$ 25,000	\$ 17,498
Small Tools	127	\$ 4,000	\$ 3,073
Miscellaneous	129	\$ 2,500	\$ 1,206
Buildings & Grounds	141	\$ 120,000	\$ 192,982
Driving Range Equipment & Supplies	143	\$ 6,000	\$ 2,030
Vehicle Repair	144	\$ 4,000	\$ 1,153
Machine & Equipment Repair	146	\$ 44,000	\$ 35,716
Utilities	152	\$ 85,000	\$ 80,537
Cable TV	154	\$ 5,000	\$ 6,077
Telephone	161	\$ 7,500	\$ 7,038
Advertising	163	\$ 2,000	\$ 997
Travel	170	\$ 3,000	\$ 1,772
Employee Education & Training	176	\$ 1,500	\$ 225
Insurance - General	180	\$ 16,601	\$ 18,433
19th Hole Concession Supplies	197	\$ 50,000	\$ 48,294
Uniforms	203	\$ 5,000	\$ 5,969
Photocopy Expense	204	\$ 1,000	\$ 749
Printing, Books, Subscriptions	205	\$ 1,500	\$ 1,400
Dues	207	\$ 2,400	\$ 1,379
Contractual Services	208	\$ 98,000	\$ 97,383
Transaction Fees	212	\$ 22,000	\$ 21,262
Special Events	245	\$ 9,000	\$ 10,664
Capital Outlay	331	\$ -	\$ 49,190
Pro Shop Merchandise	335	\$ 70,000	\$ 106,870
Junior, Vet, & Adaptive Programs	351	\$ 1,000	\$ -
		-----	-----
Account Total		\$ 1,561,283	\$ 1,661,383

	OBJECT	2025-2026	PRIOR YEAR
SENIOR CITIZENS (66025)	NUMBER	BUDGET	UNAUDITED
Salaries	101	\$ 99,334	\$ 85,211
Retirement	105	\$ 14,384	\$ 10,368
Employee's Insurance	106	\$ 9,563	\$ 18,851
Workman's Compensation	107	\$ 966	\$ 953
Vacation Sold	110	\$ 789	\$ 773
Janitorial	116	\$ 3,500	\$ 4,228
Data Processing	119	\$ 2,700	\$ 4,226
Office Supplies	121	\$ 600	\$ 260
Gas & Oil	122	\$ 5,500	\$ 2,300
Miscellaneous	129	\$ 4,000	\$ 2,697
Buildings & Grounds	141	\$ 20,000	\$ 8,621
Vehicle Repair	144	\$ 3,000	\$ 2,834
Utilities	152	\$ 15,000	\$ 12,310
Cable TV	154	\$ 1,900	\$ 1,799
Travel	170	\$ 500	\$ -
Insurance - General	180	\$ 2,477	\$ 968
Photo Copy Expense	204	\$ 3,000	\$ 2,057
Printing, Books, Subscriptions	205	\$ 650	\$ 451
Area Agency On Aging	244	\$ 4,850	\$ 4,850
Special Events	245	\$ 7,000	\$ 4,395
Wellness Activities	328	\$ 8,300	\$ 6,528
Capital Outlay	331	\$ 10,000	
Arts & Crafts	340	\$ 3,500	\$ 1,055
Ceramics	342	\$ 2,800	\$ 2,411
		-----	-----
Account Total		\$ 224,313	\$ 178,146

	OBJECT	2025-2026	
LIBRARIES (66030)	NUMBER	BUDGET	PRIOR YEAR
			UNAUDITED
Salaries-Parttime	100	\$ 90,000	\$ 68,464
Salaries	101	\$ 262,190	\$ 230,984
Retirement	105	\$ 39,435	\$ 34,731
Employee's Insurance	106	\$ 87,606	\$ 94,212
Worker's Compensation	107	\$ 4,622	\$ 4,557
Vacation Sold	110	\$ 5,000	\$ 4,490
Janitorial	116	\$ 6,000	\$ 5,323
Data Processing	119	\$ 36,000	\$ 28,373
Office Supplies	121	\$ 5,000	\$ 4,145
Gas & Oil	122	\$ 400	\$ 270
Miscellaneous	129	\$ 4,000	\$ 2,572
Buildings & Grounds	141	\$ 25,000	\$ 26,062
Vehicle Repair	144	\$ 2,000	\$ -
Utilities	152	\$ 23,000	\$ 20,979
Cable TV	154	\$ 50	\$ 28
Postage	162	\$ 500	\$ 116
Travel	170	\$ 2,000	\$ 464
Education & Training	176	\$ 3,000	\$ 543
Insurance - General	180	\$ 5,363	\$ 3,241
Children's/Youth Programs	184	\$ 13,000	\$ 9,476
Digital Media	194	\$ 80,000	\$ 89,180
Printing/Subscriptions	195	\$ 15,000	\$ 16,498
Movies/Video Games	202	\$ 3,000	\$ 9,077
Uniforms	203	\$ 200	
Photo Copy Expense	204	\$ 5,000	\$ 4,579
Books	205	\$ 20,000	\$ 24,290
Capital Outlay	331	\$ -	\$ 47,310
		-----	-----
Account Total		\$ 737,365	\$ 729,963

FUNCTION	OBJECT	2023-2024	PRIOR YEAR
SPECIAL EVENTS (66040)	NUMBER	BUDGET	UNAUDITED
Christmas Parade	311	\$ 5,000	

Account Total		\$ 5,000	
BOARD OF EDUCATION (67010)			
Education Foundation	226	\$ 2,000	
Education	235	\$ 1,657,440	

Account Total		\$ 1,659,440	
DEBT SERVICE (67020)			
Principal	217	\$ 48,075	
Interest	218	\$ 9,760	

Account Total		\$ 57,835	
Project Trojan (67025)			
Consultant Services	115		
Construction in Progress	341		

		\$ -	
TRANSFERS (68000)			
Transfer to Debt Service	506	\$ 1,930,175	
Transfer to 1/2 Cent Sales Tax Acct.	508	\$ 1,251,807	
Transfer to Capital Funds Acct	514	\$ 1,251,807	

Account Total		\$ 4,433,789	

GRAND TOTAL EXPENDITURES		\$ 32,797,515	

Capital Outlay Expenditures				
DEPARTMENT / ITEMS		-		
City Clerk's Office	Included	-	2025-2026 Deferred	
	-		-	
		0		
Police Department	Included	-	Deferred	
Data Works Fingerprint System	\$ 27,800.00			
Certified Alarm	\$ 29,961.36	-		
Training Facilities	\$ 280,000.00			
3- Dodge Durangos with Equipment	\$ 226,803.27			
		\$ 226,803.27		
		337,761		
Fire Department	Included	-	Deferred	
Burn Building- Training Center	\$ 381,830.00			
2-Ford F150	\$ 118,488.00			
		\$ 118,488.00		
		500,318		
Public Works Department	Included	-	Deferred	
RD12 Tandem Roller Wacker	\$ 23,115.00		Mitsubishi Forklift	\$ 27,900.00
Pratt Trailers	\$ 11,431.00			
		34,546		
Storm Drainage	Included		Deferred	
Ford F150 Mosquito Truck	\$ 44,000.00		15 ft John Deere Bush Hog	\$ 31,552.00
			T64 Bobcat Trac Skid Steer	\$ 60,681.90
			John Deere 1580 Mower	\$ 39,782.84
		44,000		
Half Cent Account				
New actuators & stems for Buena Vista	\$ 60,194.20			
New electrical panels for shop & breakroom Buena Vista	\$ 25,000.00			
Muck out ponds Buena Vista, Shoal's City, Airport	?			
Broadway, and Wilson Dam ponds	-	85,194		
Recreation Department	Included		Deferred	
Splash Pad Pavillion	\$ 20,000.00		3- Ford Maverick	\$ 90,768.00
Picnic Tables	\$ 17,120.00			
				-
	-			

		\$37,120		
Cypress Lakes	Included		Deferred	
Salsco HP 11-II Gas Roller BHP	\$ 28,198.95		Toro Proforce Blower 24.6	\$ 11,573.29
Toro Greensmaster 3400 Tri Flex	\$ 65,763.24			
		93,962		
Library	Included		Deferred	
			Family Workstation	\$ 6,500.00
			Landscaping	\$ 26,185.18
		\$0.00		
Total for all Departments		882,079		\$ 294,943.21
		=====		
Half Cent Account		\$ 85,194.20		=====
Capital Funds Account		\$ 510,919.46		

Note: Items requested but not included in the General Fund budget have been moved to the deferred column. Items with the half cent designation will be expended from Fund120 Half Cent Account. Items with Capital Funds designation will be expended from Capital Funds Account(in blue)/.

STATE OF ALABAMA

COLBERT COUNTY

RESOLUTION No. - _____

A RESOLUTION AUTHORIZING THE DISPOSAL AND SALE OF CITY EQUIPMENT THROUGH TAC AUCTION PUBLIC ONLINE AUCTION

WHEREAS, the City of Muscle Shoals, Alabama, has determined that certain items of city-owned equipment are no longer needed for public or municipal purposes; and

WHEREAS, it has been deemed in the best interest of the City to dispose of said surplus equipment in a manner that will maximize return and ensure transparency in the sale process; and

WHEREAS, the City proposes to sell the following surplus equipment through TAC Auction, a public online auction platform that provides open bidding and fair market competition:

- Komatsu Grader (Serial # U210469)
- Altec Utility Bed
- Econoline Tilt Trailer (0038)
- 1995 Ford F800 Flatbed (VIN# 1FDNF80C6SVA68365)
- 2003 Sterling M7500 Garbage Truck (VIN# 2FZAAKAK83AJ77985)
- 2004 Ford F150 (VIN# 1FTPX14554NB88755)
- 2005 Ford F750 Knuckle boom Truck (VIN# 3FRXF75G15V105451)
- 2006 Ford F350 (VIN# 1FDWW36P76EC60515)

WHEREAS, proceeds from the sale of each item shall be deposited into the respective department's general ledger account from which the equipment originated, thereby returning the funds to the appropriate departmental budget.

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

1. That the City Council hereby authorizes the disposal and sale of the aforementioned surplus equipment through TAC Auction, a public online auction service.
2. That all proceeds from the sale of the listed items shall be returned to the department's original general ledger line item associated with the equipment sold.

3. That the Procurement Officer, and appropriate City Department Heads are hereby authorized to take all necessary actions to carry out the intent and purpose of this Resolution, including execution of all related documents.

ADOPTED AND APPROVED this 17th day of November, 2025.

CITY OF MUSCLE SHOALS

a Municipal Corporation

Donnie Linley, Council President

ATTEST:

Brittney Walker, City Clerk

STATE OF ALABAMA

CITY OF MUSCLE SHOALS

Resolution: Financial Institutions

WHEREAS, the City Council finds it necessary to appoint the City’s depositories for and during the term of the Council commencing November 3, 2025; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Muscle Shoals, Alabama, that the following depositories of the accounts of the City are hereby approved and ratified:

Account Name	Fund	Financial Institution
General Fund	010-10110	First Metro Bank
Christmas Parade Account	010-10103	First Metro Bank
Cypress Lakes Account	010-10140	First Metro Bank
Opioid Litigation	010-10142	CB&S Bank
Municipal Court Fund	100-10101	First Metro Bank
Cash Bond Account	100-10122	First Metro Bank
Defensive Driving School Account	100-10123	First Metro Bank
Judicial Administration Fund	100-10141	First Metro Bank
Street Repair Fund	117-10101	First Metro Bank
Rebuild Alabama	118-10101	First Metro Bank
One Half Cent Sales Tax	120-10101	Bank Independent
Police Department	121-10101	First Metro Bank
Corrections Fund	122-10101	First Metro Bank
State Gas Fund	124-10101	First Metro Bank
American Rescue Plan Fund	127-10101	First Metro Bank
Special Trust	151-10101	First Metro Bank
2018 Warrant Construction Fund	165-10101	First Metro Bank
2023 Warrant Construction Fund	154-10101	CB&S Bank
Capital Funds	010-10143	CB&S Bank

BE IT FURTHER RESOLVED that two signatories shall be required for all checks or drafts drawn on the City’s funds.

ADOPTED and APPROVED this 17 day of November 2025.
CITY OF MUSCLE SHOALS, ALABAMA

BY: _____
President of the Council

ATTEST: _____
Brittney Walker, City Clerk

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSCLE SHOALS, ALABAMA, that Chapter 22 of the Code of Muscle Shoals, Alabama, as amended, is hereby amended to add Article IV. Short-Term Residential Rental Regulations to read as follows:

ARTICLE IV. SHORT-TERM RESIDENTIAL RENTAL REGULATIONS

Sec. 22-121. Purpose and intent.

The purpose of this article is to facilitate the sharing economy while implementing rationally based, reasonably tailored regulations to:

1. Protect the public health, safety, and general welfare of individuals and the community at large;
2. Give law-abiding, respectful citizens the option to utilize their homes as short-term rentals;
3. Monitor and provide reasonable means for citizens to mitigate impacts created by occupancy of short-term rental units;
4. Preserve the character, integrity, and stability of neighborhoods in which short-term rental properties are located.

This article does not apply to hotels, motels, inns, bed and breakfasts, or long-term residential rental establishments.

Sec. 22-122. Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

1. Additional Dwelling Unit (ADU) shall mean a smaller, independent residential dwelling unit located on the same lot as a single-family home. ADUs go by many different names throughout the United States, including accessory apartments, carriage houses, and secondary suites. ADUs can be converted portions of existing homes (i.e., internal ADUs), additions to new or existing homes (i.e., attached ADUs), or new stand-alone accessory structures or converted portions of existing stand-alone accessory structures (i.e., detached ADUs).
2. Bedroom shall mean an attached room which is intended, arranged, or designed to be occupied by one or more persons primarily for sleeping purposes and must meet the minimum requirements of the International Building Code adopted by the City of Muscle Shoals.
3. Guest shall mean anyone who has a home address somewhere other than where he or she is spending the night and other than where he or she pays a fee for accommodations.
4. Guest Room shall mean a room used or intended to be used by one or more guests for living or sleeping purposes.
5. Innkeeper shall mean any person who is furnishing for value to the public any room(s), lodging, or accommodations.
6. Local Contact Person shall mean a person, firm, or agency representing an owner or owners of a short-term rental who has access and authority to assume management of the short-term rental and take remedial measures.
7. Bed and Breakfast shall mean an owner-occupied, transient lodging

- establishment, generally in a single-family dwelling or detached guesthouse, primarily engaged in providing overnight or otherwise temporary lodging for the general public in which the only meal served to guests is breakfast.
8. Dwelling Unit shall mean a single unit of residence for a family or one or more persons. Garage Apartment shall mean a structure above a private garage in which provision is made for one dwelling unit.
 9. Owner shall mean the owner of record of any land and residential and accessory structures located thereon to whom property tax is assessed, as shown on the latest equalized assessment roll of the county.
 10. Primary Residence shall mean a housing unit in which an owner or lessee resides, verified by two of the following forms: current driver's license, property tax notice, or personal income tax return.
 11. Short-Term Rental (STR) shall mean an entire residential unit or a portion thereof, used for accommodations or lodging of guests paying a fee for a period of less than 30 consecutive days; a short-term rental shall not contain more than four bedrooms.
 12. Transient Occupancy Tax (TOT) shall mean a local tax on persons staying 30 days or less in a hotel, inn, motel, tourist home, non-membership campground or other lodging facility. Also called the Transient Lodging Tax or Bed Tax.

Sec. 22-123. Applicability.

It shall be unlawful for any owner of any property within the City of Muscle Shoals to rent or operate a short-term rental of residential property contrary to the procedures and regulations established in this article, other provisions of this Code, or any applicable state law.

1. The restrictions and obligations contained in this article shall apply to short-term rentals at all times during which such residential properties are marketed and used as short-term rentals.
2. The allowance of short-term rentals pursuant to this section shall not prevent enforcement of additional restrictions that may be contained in private restrictive covenants or other private contractual agreements or arrangements.

Sec. 22-124. Permitted districts.

A short-term rental as defined herein shall be permitted in the following zoning districts when in compliance with these regulations and any other adopted City of Muscle Shoals ordinances and codes, including, but not limited to, zoning, building, and fire:

1. Single-Family Residence District / Conventional Lots (R-1) Allowed by Conditional Use approval from the Planning Commission and City Council
2. Single-Family Residence District / Small Lots (R-2) Allowed by Conditional Use approval from the Planning Commission and City Council
3. Residence District (R-3) Allowed by Conditional Use approval from the Planning Commission and City Council
4. Residence District (R-4) Allowed by Right
5. Business District (B-1) *Only allowed in residential dwellings, second story and above.
6. Business District (B-2) *Only allowed in residential dwellings, second story and above.

7. Mixed Use District – Allowed by right
8. Planned Unit Development (PUD) and Planned Residential District (PRD). Requires specific approval of the Planning Commission and City Council in accordance with the regulations herein and the City of Muscle Shoals Zoning Ordinance Chart of Permitted Uses.

If this section ever contradicts the City of Muscle Shoals Zoning Ordinance, including the Chart of Permitted Uses, then the City of Muscle Shoals Zoning Ordinance takes precedence over this section. In addition, operation of a short-term rental in any historic district requires approval from the City of Muscle Shoals Board of Zoning Adjustment.

Sec. 22-125. Permit, certificate of occupancy, and business license requirements.

(a) Generally

1. Every person engaging in or about to engage in business as an operator of a short-term rental shall immediately apply for a permit and obtain a license for the business.
2. Persons engaged in such business must apply for a permit and license no later than 180 days after this article becomes effective. The required permit and license shall set forth the name under which the property is owned, and other such information as would be required.
3. A separate permit is required for each individual location of a short-term rental. Only one permit per property will be issued for properties containing a single-family home.
4. A separate certificate of occupancy is required for each individual location of a short-term rental.
5. A separate business license is required for each individual location of a short-term rental.
6. All applications for a permit or permit renewal shall be reviewed by City officials, including, but not limited to, the Building Official (or their designee); the Fire Chief (or their designee); and the City Clerk (or their designee).

(b) Application

Each person seeking to obtain a permit to operate a short-term rental shall submit an application to the City of Muscle Shoals Building Department on a form provided by the same, as well as an application to the Office of the City Clerk for a business license on a form provided by the same. All applications shall be accompanied by the payment of applicable fees as set forth in a schedule of fees adopted by the City Council and amended from time to time. Said application shall include:

1. A statement that each applicant is a citizen or legal resident of the United States;
2. Permanent address, phone number, and email address of each applicant;
3. The address of the short-term rental;
4. The current set room rates and fees;
5. A copy of a deed showing the applicant to be the owner of the premises for which the permit is sought;
6. A copy of approval from the Lauderdale County Health Department if the property is on a septic system;
7. A copy of the passed inspection report or other similar approval from the Muscle Shoals Fire Marshal;

8. Copy of the guest occupancy agreement as required;
9. Proof of vacation rental property insurance;
10. Documents showing compliance with state, county, and municipal taxes and fees, and sales taxes;
11. The name, address, telephone number, and email address of the Local Contact Person; and
- 11.12. The property is in good standing with the City, and there are no known police enforceable actions taken at the property currently or in the past.
- 12.13. Any other information as may be required by the City of Muscle Shoals.

(c) Issuance of permit

Upon determining that a permit application is complete, a business license is complete, and all applicable fees are paid, and all the standards of this article are satisfied, the Building Department shall issue the appropriate permit and certificate of occupancy for the calendar year in which approval was granted. Likewise, the City Clerk shall issue a business license for the calendar year in which approval was granted.

(d) Renewal of permit and business license

All permits and business licenses issued pursuant to this article are annual permits effective from January 1 to December 31 of each year. Holders of existing permits in good standing shall apply for renewal for the next calendar year by filing a permit renewal application in proper form and tendering the required fees. Holders of existing business licenses in good standing shall apply for renewal for the next calendar year by filing a business license renewal application in proper form and tendering the required fees. Renewal applications shall be accompanied by compliance documentation in the same manner as new applications. All applications for a permit or permit renewal shall be reviewed by City officials, including, but not limited to the Building Official (or their designee); the Fire Chief (or their designee); and the City Clerk (or their designee)

Transfer of permit not allowed

Permits are issued to the applicant and do not carry with the land or premises. No permit issued pursuant to this article shall be transferred from one person to another. Any violation of this section shall constitute due cause for revocation of the permit.

(e) Revocation of permit and business license

Any permit and/or business license issued pursuant to this article may be revoked following all applicable notices and/or hearings for any of the following causes:

1. Any fraud, misrepresentation, or false statement contained in the application;
2. Any fraud, misrepresentation, or false statement made in connection with any transaction;
3. Any violation of existing ordinances and warnings or tickets issued by the police department, such as noise violations, etc., is levied at the property.
- 3.4. Any violation of this article, or
- 4.5. The conducting of the business permitted under this article in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public.

Notice of hearing for the revocation of a permit issued pursuant to this article shall be issued in writing, setting forth specifically the grounds of the complaint and the time and place of the

hearing. The notice shall be served on the owner of record by handing the same personally to the person operating the business, or by mailing the same, postage prepaid, to the last known address at least thirty (30) days prior to the date set for the hearing.

Sec. 5-275. Operations Standards.

(a) Local Contact Person duties and requirements

1. Each owner of a short-term rental shall designate a Local Contact Person who has access and authority to assume management of the short-term rental and take remedial measures while the short-term rental is being rented to a guest.
2. An owner of a short-term rental may designate herself or himself as the Local Contact Person.
3. The Local Contact Person shall be at least 21 years of age.
4. There shall only be one designated Local Contact Person for a short-term rental at any given time.
5. The Local Contact Person shall be required to respond to the location of the short-term rental 24 hours a day, seven days a week, and within thirty (30) minutes after being notified by the City of the existence of a violation of this article or any other provision of the Code of Muscle Shoals, Alabama, or any disturbance or complaint requiring immediate remedy or abatement regarding the condition, operation, or conduct of occupants of the short-term rental.
6. An owner may retain a managing agent, managing agency, operator, or representative to serve as the Local Contact Person to comply with the requirements of this section, including, without limitation, the management of the short-term rental and the compliance with the conditions of the license.
7. The owner of the short-term rental is responsible for compliance with the provisions of this article, and the failure of the Local Contact Person to comply with this section shall be deemed noncompliance by the owner.
8. The owner must immediately notify the Office of the City Clerk in writing upon a change of the Local Contact Person's name or contact information.

(b) Display of permit, license, and notifications

Every holder of a permit issued pursuant to this article shall keep such permit and city business license conspicuously displayed in the short-term rental. Each short-term rental shall post a legible notification clearly visible to all guests containing the following information:

1. The name and contact information of the Owner and Local Contact Person, and the telephone number at which the parties may be reached on a 24-hour basis.
2. The maximum number of overnight occupants permitted.
3. Notification that an occupant may be cited and fined for creating a disturbance or for violation of this article or any other sections of the Code of Muscle Shoals, Alabama.
4. Notification that the short-term rental location cannot be utilized for special events, parties, or private functions as defined herein.

(c) Records

Each operator of a short-term rental must keep a guest register containing the date of arrival, full legal name of the guest renting the short-term rental, current physical address of the guest renting the short-term rental, and the make, model, color, and license plate number of the

guest's vehicle. Each operator of a short-term rental shall keep for a period of at least three years the above-described register, along with all records, receipts, invoices, and other pertinent papers setting forth rental charges for each occupancy, the date or dates of occupancy, and such other information as required by the City of Muscle Shoals. Said records shall be made available for examination by the City of Muscle Shoals, State of Alabama, any authorized law enforcement agency, or their authorized agents.

(d) Advertisement

1. The permit number shall be included on all advertisements for the short-term rental.
2. Physical business signage is not permitted on the property or the exterior of the business.

(e) Food and beverage

Owners or operators shall not be permitted to serve food to guests for sale. No food preparation, except beverages, is permitted within individual guestrooms by heating elements, including, but not limited to, hot plates, steam tables, toasters and toaster ovens, ovens, air fryers, and other electric or gas-powered food preparation methods or elements.

(f) Special events and functions

Short-term rentals shall be utilized for overnight lodging only. Special events or private functions, including but not limited to parties, weddings, and concerts, are not permitted in short-term rentals.

(g) Guest behavior

1. Guests of the short-term rental must comply with all applicable city ordinances and regulations, including, but not limited to, zoning, building, fire safety, noise, recycling, and garbage disposal.
2. The registered guest is not permitted to sublease the rental to another party.

Sec. 22-126 Accommodation standards.

(a) Ownership

Ownership of dwellings to be permitted and licensed for Short-Term Rental shall include any individual, firm, partnership, LLP, LLC, corporation, estate, trust, etc. Sub-letting of a Short-Term Rental is prohibited.

(b) Types of units

The following allowable dwelling units may be utilized for Short-Term Rental:

1. Single-family, detached
2. Single-family, attached (i.e. condominium). Units available for short-term rental shall be designated at the time of application and may not change within the permitting period.
3. Multi-family units up to ten (10) percent. Units available for short-term rental shall be designated at the time of application and may not change within the permitting period.
4. Mobile homes in a designated mobile home park, provided the unit is on a permanent foundation.
5. Additional Dwelling Units (ADUs) (i.e., carriage houses,

converted garages).

(c) Unit characteristics

1. No exterior alterations may be made to a residence to indicate that it is being used as a short-term rental. House numbers shall be visible from the public street at all times.
2. No recreational vehicles shall be used as a short-term rental.
3. Only a bedroom as defined herein shall be used as a guestroom, and the number of guests allowed per bedroom shall be determined by the Building Official and Fire Inspector utilizing adopted codes. In case of conflict, the more stringent regulation applies.
4. Parking for the Short-Term Rental shall be in accordance with the City of Muscle Shoals Zoning Ordinance.
5. No physical signage is permitted on the property or the exterior of the unit.

(d) Safety Requirements

All structures used for short-term rentals shall satisfy the current International Fire Code, International Building Code, and International Property Maintenance Code as adopted by the City of Muscle Shoals. All owners of short-term rentals shall comply with all rules and regulations set forth by the Lauderdale County Health Department and the Alabama Department of Public Health for the operation of tourist or guest accommodations.

(e) Insurance Requirements

All short-term rental owners shall obtain and maintain vacation rental property insurance that specifically covers use of the property and structure as a short-term rental. Proof of insurance is required for permitting and licensing. All short-term rental owners shall obtain and maintain appropriate liability coverage that covers injury and damage to hosts, guests, and others. For condos and other developments with common spaces, coverage needs to be in accordance with liability insurance for shared spaces.

Secs. 22-127—22-140. – Reserved

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSCLE SHOALS,

ALABAMA, that the City Clerk is hereby authorized and directed to publish this ordinance and that this ordinance shall go into effect upon its passage, approval, and publication as provided by law.

ADOPTED this the _____, 2025

/

CITY COUNCIL

APPROVED this the _____, 2025

MAYOR

ADOPTED AND APPROVED this the _____, 2025

STATE OF ALABAMA

COLBERT COUNTY

RESOLUTION NO. _____

WHEREAS, advertisements for bids for the purchase of drainage pipe for the 2025-2026 fiscal year were distributed, the bid opening set for the 30th day of October, 2025 at 11:00 a.m. at the City Hall of the City of Muscle Shoals, Alabama; and

WHEREAS, at the appointed time and place, as specified above, the following bids were opened and tabulated as follows:

SMOOTH INTERIOR CORUGATED POLYETHYLENE PIPE			SMOOTH INTERIOR CORUGATED POLYPROPYLENE PIPE		
PIPE SIZE/ PRICE per LF	ADCO	J & G Culverts	PIPE SIZE/ PRICE per LF	ADCO	J & G Culverts
12"	6.90	7.75	12"	13.50	15.75
12" Band	20.01	9.30	12" Band	20.01	20.01
15"	9.48	10.60	15"	17.05	19.25
15" Band	33.33	23.80	15" Band	33.33	20.51
18"	11.99	14.82	18"	22.03	24.00
18" Band	56.79	35.00	18" Band	56.79	56.79
24"	19.20	25.41	24"	37.20	39.75
24" Band	80.08	60.00	24" Band	80.08	80.08
30"	29.11	35.84	30"	56.02	61.75
30" Band	186.18	104.44	30" Band	290.73	104.44
36"	36.50	43.27	36"	63.4	67.75
36" Band	259.04	250.00	36" Band	334.01	250.00
42"	50.65	66.92	42"	86.35	90.75
42" Band	379.16	275.00	42" Band	397.99	275.00

48"	62.00	73.95	48"	112.30	118.75
48" Band	445.09	300.00	48" Band	456.71	300.00

WHEREAS, that it has been determined that the lowest, responsive, responsible bidder submitting a bid is ADCO Pipe & Supply, LLC, Inc.

THEREFORE, BE IT RESOLVED, that the bid is hereby awarded to ADCO Pipe & Supply, LLC.

ADOPTED this 17th day of November, 2025.

CITY OF MUSCLE SHOALS, ALABAMA

Donnie Linley, Council President

ATTEST:

Brittney Walker, City Clerk



THE CITY OF MUSCLE SHOALS
2010 E Avalon Ave.
Muscle Shoals | AL | 35661

REQUEST TO BE PLACED ON THE CITY COUNCIL AGENDA

Today's Date: 11-6-25
Time: 1:20 p.m.
Name: Eileen Nunnally
Address: 244 Alabama Shores Rd., Muscle Shoals, AL 35661
Phone #: 256-762-1166
Date to Address Council: Monday, Dec. 1, 2025
Subject (must be completed): To update the City Council and Mayor on Caringplace of the Shoals

Specific Questions: We are seeking funding.

Eileen Nunnally Signature

NOTE: By signing this form, you are agreeing to not exceed a 5-minute presentation to the Mayor and Council. This form must be submitted to the City Clerk's Office by 3:00 PM on the Friday preceding the meeting of your intent to speak. Please mail this form to: City Clerk, 2010 E Avalon Ave., Muscle Shoals, AL, 35661, or fax it to (256) 386-9201.



THE CITY OF MUSCLE SHOALS
2010 E Avalon Ave.
Muscle Shoals | AL | 35661

REQUEST TO BE PLACED ON THE CITY COUNCIL AGENDA

Today's Date: 6 Nov 2025

Time: 2:10

Name: Wm Underwood

Address: 2410 Village Way MSC

Phone #: 256-810-1791

Date to Address Council: _____

Subject (must be completed): The Cities, paying \$9,000 a month for nothing. The Councils feel free to tell the Citizens about these payments, The Solar Farm

Specific Questions: Why did the city Council give the Mayor permission to enter into these bad contracts

Wm Underwood Signature

NOTE: By signing this form, you are agreeing to not exceed a 5-minute presentation to the Mayor and Council. This form must be submitted to the City Clerk's Office by 3:00 PM on the Friday preceding the meeting of your intent to speak. Please mail this form to: City Clerk, 2010 E Avalon Ave., Muscle Shoals, AL, 35661, or fax it to (256) 386-9201.