



AGENDA
CITY OF FLORENCE, ALABAMA
109 SOUTH PINE STREET
CITY COUNCIL REGULAR SESSION MEETING
September 1, 2026
5:00 PM

1. Meeting Called to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Agenda
6. Message from the Mayor
7. Reports of Department Heads
8. Reports of Standing Committees
9. Public Hearings
10. Business from the floor pertaining to items on the consent and regular agenda (5-minute time limit).
11. Consent Agenda
 - (a) [Resolution to Approve the Minutes from the August 18, 2026, Council Meeting](#)
 - (b) Confirm payment of bills by the City Treasurer.
 - (c) [Invoice - Crouch & Sons Emergency repair of broken urinals and drain lines in men's restroom at River Heritage Overlook - repaired immediately to prevent closing restrooms \\$1,252.04 expensed from funds 266-44725](#)
 - (d) [Contract - Shoals Overhead Door/Signature Garage Doors Repair electrical board on](#)

entrance gate at Sports Complex - gate will not operate or close properly \$ 1,083.56
expensed from funds 260-44725

- (e) Contract - Langston Service Group Supply and install 1 ton mini split at McFarland Park Campground \$3,400.00 expensed to funds 1047-44725
- (f) Invoice - Crouch & Sons Plumbing Emergency leak and broken tee repair at Royal Ave Pool \$3,072.50 expensed from funds 260-44410
- (g) Contract - Wild Energy Monthly service agreement for (31) meters at McFarland Park Campground cost varies based on usage. \$179.80 expensed from funds 255-44725 - if all sites are occupied
- (h) Invoice - Sunbelt Rental Temporary Chiller and Transformer rental to cool City Hall, Invoice #181088404-0007 \$7,513.00 From budgeted funds 266-41810
- (i) Invoice - Sunbelt Rental Temporary Chiller and Transformer to cool City Hall, Invoice #181088404-0008 7,513.00 from budgeted funds 266-41810
- (j) Invoice - Muscle Shoals Fire Extinguishers Required City Hall Fire Extinguisher inspection and maintenance. \$1,022.67 from budgeted funds 266-41810
- (k) Invoice - JC Hamm & Sons Cleared drains, added freon and bleach to 3 units at Sports Complex for proper operation \$603.20 expensed from funds 266-44725
- (l) Contract - Southern Environmental Engineering Proposal for NPDES Sampling, Analysis, and Reporting for Recycling Center #2026-9030 \$990 from Budgeted Funds, Account #151-256-43125
- (m) Contract - Southern Environmental Engineering Proposal for NPDES Sampling, Analysis, and Reporting #2026-9029 Landfill \$950 from Budgeted Funds, Account #151-256-43200
- (n) Contract - 5H Industrial Services, LLC Hydro Excavate (10) 32" - 36"X7' Deep Holes Throughout Lauderdale County \$2980 Per Day Plus \$1000.00 Flat Travel Fee
- (o) Contract with Grounds Guys of Northwest Alabama, LLC. to install a french drain around the perimeter of the Karsner House, 301 N. Pine St., to be paid from an Alabama Historical Commission ETF grant, fund 158.1147.43600.
- (p) Resolution authorizing payment of invoice to C & H Cooling and Heating in the amount of \$512.36 to provide maintenance on the HVAC system at Municipal Court, sponsored by Bill Musgrove.
- (q) Resolution and Contract - Alabama Guardrail, LLC Guardrail repairs at multiple locations \$25,352.50 - Fund 110 Account 931-48500
- (r) Contract - Southern Environmental Engineering Preparation of Notice of Intent for NPDES Renewal - Landfill \$800 expensed to account # 151-250-43200
- (s) Resolution to reappoint Scott Jones as a member of the Florence-Lauderdale County Port

Authority Board of Directors.

- (t) Resolution to approve Travel Vouchers.

12. Regular Agenda

- (a) Contract - Lewis Tree Service, Inc FY27 Tree Bid Award Projects 28 & 30 \$898,878.00 from Budgeted Funds, Account #593.10
- (b) Contract - Tree Professional, Inc FY27 Tree Bid Award Project 26, 27, & 29 \$4,823,050.00 from Budgeted Funds Account #593.10
- (c) Resolution - Florence Electricity Department Install a new 3ph service, panel and transformer for the concert area at McFarland Park \$ 250,000.00 from budgeted funds 196-954-44725
- (d) Resolution declaring the property located at 719 Kendrick Street as a public nuisance, sponsored by Justin Mason

13. General Business

- (a) Resolution-Alcohol Beverage License Application for Event Hospitality Solutions LLC. d/b/a Shoalsfest 333 Jim Spain Drive Florence, AL 35630 140 Special Event-Less than 7 Days with On-Premises Liquor, Beer, and Wine

14. Business from the Public (5-Minute Time Limit)

15. Council Members Reports and/or Comments (5-Minute Time Limit)

16. Motion to Adjourn