



AGENDA
CITY OF FLORENCE, ALABAMA
109 SOUTH PINE STREET
CITY COUNCIL REGULAR SESSION MEETING
October 20, 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 September 24, 2026, Special Called Council Meeting](#)
 - (b) [Resolution to Approve the Minutes from the October 6, 2026, Council Meeting](#)
 - (c) Confirm payment of bills by the City Treasurer.
 - (d) [Consent Draft-T-Mobile/Crafton Communications Replacement of 9 pieces of equipment on O'Neal Tank No cost](#)

- (e) Invoice- C&H Cooling Repair of the Data Air unit at WLTP \$1584.19 from budgeted funds
- (f) Contract- Trinity Measurement and Controls Replace all wiring and conduit for new SCADA computer. Install new computer. Gate Station 4 \$21,228.51 from budgeted funds
- (g) Contract- Morrow Water Technologies, INC Onsite start up of the Hayward Gordon RAS pump. \$1480.00 from budgeted funds
- (h) Contract - J & M Fence Service Install 745' of rope barrier at McFarland Campground - includes labor and material \$13,102.00 from budgeted funds 196-939-44725
- (i) Contract - Garnet Electric Co Emergency plan service at McFarland RV Park The fixed cost for 40 ft container is \$1,680 per year or \$5,040 over the three-year storage term. Equipment and labor are billed only when the crew is called out and cost depends on how often the plan is activated. From budgeted funds 256-44725
- (j) Invoice - Maintenance Plus Emergency replacement of a 7.5 ton roof top unit for Human Resource Department in City Hall \$24,000 paid from budgeted funds 266-41810
- (k) Invoice - Sunbelt Rental Temporary Chiller and Transformer for City Hall \$7,513 from budgets funds account 266-41810
- (l) Invoice - ServPro Emergency water removal and drying for flooded City Auditorium in City Hall \$3,727.35 from budgeted funds account 266-41810
- (m) Agreement-Davies Actuarial, Audit & Consulting Perform actuarial and/or consulting services for the evaluation of the City of Florence Liability Insurance Fund \$5,800 from account 115-320-41570
- (n) Contract-MES Fit Test Service \$2960.00 from budgeted funds Account # 260-42200
- (o) Invoice-Maintenance Plus Maintenance done on HVAC system at Station 2. \$320.00 from budgeted funds, Account # 266-42200
- (p) Invoice- Maintenance Plus Maintenance done on HVAC system at Station 4 \$525.00 from budgeted funds, Account # 266-42200
- (q) Invoice-Maintenance Plus Maintenance to HVAC System at Training Center \$350.00 from budgeted funds, Account # 266-42200
- (r) Resolution 3rd Amendment-The Shoals Economic Development Fund (SEDF) Installation of Transmission/Distribution Line to Rogersville
- (s) Resolution to appoint Ryan Moore as a member of the Historical Preservation Commission
- (t) Resolution to appoint Pat Slusher as a member of the Beautification Board
- (u) Resolution to approve Travel Vouchers

12. Regular Agenda

- (a) Ordinance to annex approximately 19.55 acres located at 611 County Rd. 30, as requested by Carolyn Abston, Jeffery Tyler Abston, and Stephanie Abston, sponsored by M. Bailey, Planning Department
- (b) Contract- George and Anna Bacak Purchase property at 700 Paxton Street adjacent to property owned by the Water Department at 704 Paxton Street \$110,000 from budgeted funds
- (c) Contract- Craig Construction Company Cypress Creek Wastewater Treatment Plant Lime Silo Repairs as described in the quote. \$70,535.00 from budgeted funds
- (d) Contract - Fence 1 Rogersville Industrial Park Substation \$61,411.58 from Budgeted Funds, Account #923.00, Outside Services Employed
- (e) Resolution to amend the Downtown Florence Arts and Entertainment District rules and regulations to require the use of purple recyclable cups that comply with State law, sponsored by Council President Simmons and Council member Hendrix
- (f) Resolution supporting the application for Sweet Home Alabama tax rebates by the Hotel Wilson, sponsored by Bill Musgrove.
- (g) Contract-Butler Construction to divert water runoff during periods of heavy rainfall from the stairwells and electrical phase-loss protection for the elevators at the parking deck in the amount of \$52,265.21. Account #188-1053-44800 NOTE: THIS ITEM FAILED TO RECEIVE A UNANIMOUS VOTE FOR IMMEDIATE CONSIDERATION AT THE 10/06/2026 CITY COUNCIL MEETING. A VOTE FOR ADOPTION IS ALL THAT IS NEEDED AT THIS TIME

13. General Business

- (a) Resolution-Alcohol Beverage License Application for N VIR Florence Inc. d/b/a Tigers Beverages 2 3525 Cloverdale Road, Florence, AL 35633 011-Lounge Retail Liquor-Class II (Package)
- (b) Resolution-Alcohol Beverage License Application for Svaraj Inc. d/b/a A to Z Liquor 2801 Mall Rd, Florence, AL 35630 011-Lounge Retail Liquor-Class II (Package)
- (c) Resolution-Alcohol Beverage License Application for RS Unity LLC d/b/a Extra Mile 1750 Darby Drive #A, Florence, AL 35630 050-Retail Beer (Off Premises only) 070-Retail Table Wine (Off Premises only)

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

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

16. Motion to Adjourn