



CITY COUNCIL
WORK SESSION AGENDA
109 SOUTH PINE STREET
March 23, 2026
4:00 PM

TIME:

- 4:00 Chief Mike Holt
- (11x) Donation of Surplus Vehicle to NWSCC
- 4:05 Justin Mason
- (11g) Invoice—Crouch & Sons for Emergency Replacement of Elevator Shaft
- 4:10 Jeff Whitten
- (11w) Agreement—Grant Application
- 4:15 Andy Jones
- (12c) Agreement—Marsh & McLennan Agency Insurance Renewal
- 4:20 Todd Sullivan
- (11v) Agreement—Installation of traffic signal at Florence Blvd., & Mary Lee
- 4:25 David Koonce
- (11o) Contract—Southern Pride Pest Control
 - (11aa) Contract—Fire Pro LLC-Semi Annual & Annual Inspection
- 4:30 Brian Murphy
- (11l) Contract—Ground Guys of NWAL-Gutter Collection & Draining
 - (11ab) Contract—Bracey Cleaning Services LLC
- 4:40 Mary McDuffa
- (11n) Invoice—Hobart Services-Repair Warehouse Ice Machine
 - (11m) Release of Bond-AMI Electric Meter Exchange Project
 - (11af) MOU with AT&T & Osmose Utilities
- 4:45 Tad Cole
- (11c) Contract—Southern Cathodic Protection Co.
 - (11d) Contract—JC Hamm & Sons-Preventative Maintenance- 1 Year
 - (11e) Contract—Bar Environmental, Inc.- Service to SCADA System
 - (11f) Invoice—Hobart Services-Emergency Repair of Ice Machine
 - (12b) Contract—General Maintenance Contractors of East AL, Inc.

4:50 Bill Jordan

- (11h) Contract—Holly Hamm dba The Birthday Fairy
- (11i) Invoice—Certified Alarm-Remount door holder at the Senior Center Club
- (11j) MOU—Jr. League of the Shoals-Special Olympic Event
- (11k) Contract—Irons Electric-Install exterior light fixtures at Broadway Rec. Center
- (11p) MOU—NACOLG-Facilities Usage
- (11q) Contract—MPE Services-Repairs at Sports Complex
- (11r) Invoice—Crouch & Sons-Leak Detection at Royal Avenue Pool
- (11s) Invoice—Crouch & Sons-Floor Drain Clean Out at Sportsplex
- (11t) Invoice—Crouch & Sons-Repair leak at Royal Ave Pool
- (11u) Contract—Fine Era Productions-Sound & Lighting Equipment for Stars & Guitars
- (11z) Amendment to Project Agreement for McFarland Campground Renovation
- (11ac) Invoice—MPE Services-Emergency Repairs in bathroom at Sports Complex
- (11ad) Contract—MPE Services-Repairs at Sports Complex
- (11ae) Invoice—JC Hamm & Sons-Repairs on units at Sports Complex
- (11ag) Contract—JC Hamm & Sons-Replace Dust Heaters at Coliseum
- (12a) Ordinance—Fee Schedules for Cox Creek and Royal Avenue Tennis Courts

5:00 Council

- (13a) Board Appointments—Building & Property Board of Appeals