



AGENDA
CITY OF FLORENCE, ALABAMA
109 SOUTH PINE STREET
CITY COUNCIL REGULAR SESSION MEETING
September 15, 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
 - (a) Public Hearing to Rezone 5.64 +/- acres at 263 Skypark Rd. and adjoining lot to the northwest from R-1 (Single Family Residential Large Lots) to R-2 (Single Family Residential Small Lots) as requested by WR Investments, LLC.
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 1, 2026, Council Meeting
 - (b) Confirm payment of bills by the City Treasurer.
 - (c) Addendum- PipeSuite Addendum to current contract to provide printing and mailing

services of Non-English Public Awareness brochures. \$2200.00 one-time installment fee (year 2 of contract) \$183.33 per month addition to current monthly fee (year 3 of contract)

- (d) Invoice - Crouch & Sons Plumbing to repair leaking commode by cleaning drain at Veterans Park restroom \$675.45 expensed from funds 266-44725
- (e) Invoice - Crouch & Sons Plumbing Cleared sewer line at Coliseum \$375.00 expensed from funds 266-44410
- (f) Resolution to approve payment of an invoice from C & H Heating and Cooling for service and inspection of the HVAC system at Municipal Court in the amount of \$512.36, sponsored by Bill Musgrove.
- (g) Contract- HACH Renewal of service agreement for repair, calibration, and technical support for laboratory equipment at Wilson Lake and Cypress Creek WTP \$4660.00 from budgeted funds
- (h) Invoice - The Arbitrage Group, Inc. Rebate Report - The Public Building Authority of the City of Florence, Alabama Lease Revenue Bonds Series 2021 - Installment Rebate Calculation \$1,750.00 from Account #110-253-41580
- (i) Invoice - Langston Service Group Remove water from pan and clear drain on unit at Sports Complex Athletics concession stand \$470.00 from expensed funds 266-44410
- (j) Invoice - Crouch & Sons Plumbing Replace 20 ft of waterline to fix leak at McFarland Park \$1,202.98 expensed from funds 265-44725
- (k) Invoice - Hendrix Glass Service Inc Added a new exit door to City Hall College Street Side for Security. \$9,810 from budgets funds 41810-256
- (l) Invoice - Crouch and Sons Plumbing Repair water leak in council auditorium. \$349.36 from budgeted funds 41810-266
- (m) Contract - Walden Tennis Academy - Chandler Walden Tennis Professional - Resident Tennis Professional Partnership - Lessons, Tournaments, and Leagues 80/20 Split from budgeted funds 256-44410
- (n) Contract - NACOLG Elderly Nutrition Program Services Aid (Food Program) to Seniors under Title III of the Older Americans Act of 1965 at the Senior Center Club Not to exceed \$15,000.00 expensed funds from 380-44410
- (o) Invoice - Building Technology Inc Replace sink sensors that quit working during tournament in turf pod women's bathroom at Sports Complex \$1,842.71 expensed from funds 266-44725
- (p) Invoice - Building Technology Inc Service unit and replace pump in turf pod bathroom at Sports Complex- (Unit not cooling and water was on the walls and floor.) \$1,371.00 expensed from funds 266-44410
- (q) Invoice - JC Hamm & Sons Replace unit in dressing room at Coliseum \$2,785.00 expensed

from funds 266-44410

- (r) Contract- MES SCBA Flow Test Not to exceed \$6,884.00 from Budgeted Funds, Account # 110-256-42200
- (s) Contract-MES Rescue Tool Service Not to exceed \$5,210.00 from Budgeted Funds, Account #110-256-42200
- (t) Invoice 119268-Complete Ice and Refrigeration Services, Inc. Diagnosis and Repair of Washing Machine at Animal Services Building \$1,039.08 Expensed to Account #110-266-42110
- (u) Invoice - Ringer's Garage Door Co., Inc. Door repair at FFR Station 3 \$2,376.50 from Budgeted Funds, Account #110-266-42200
- (v) Resolution for Power of Attorney Police Department vehicle deemed a total loss due to an accident
- (w) Resolution and Agreement between the Alabama Department of Transportation and the City of Florence for the signal at AL-157 (Cloverdale Road) at John Coffee Drive
- (x) Resolution to approve Travel Vouchers

12. Regular Agenda

- (a) Ordinance to approve the rezoning of 263 Skypark Rd and adjoining lot to the northwest as requested by WR Investments, LLC. Sponsored by Melissa Bailey

13. General Business

- (a) Resolution-Alcohol Beverage License Application for Roundabout Replay LLC, d/b/a Roundabout Replay 418 S. Royal Avenue, Florence, AL 35630 040 On Premises Retail Beer 060 On Premises Retail Table Wine
- (b) Resolution-Alcohol Beverage License Application for Brinker Restaurant Corporation Florence, d/b/a Chilis Grill and Bar 370 A Cox Creek Parkway, Florence, AL 35630 020-Restaurant Retail Liquor
- (c) Resolution-Alcohol Beverage License Application for Fuji Buffet in Florence, d/b/a Fuji Buffet 121 Cox Creek Parkway South, Florence, AL 35630 040 On Premises Retail Beer 060 On Premises Retail Table 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