



AGENDA

CITY OF FLORENCE, ALABAMA

CITY COUNCIL MEETING

May 17, 2022

5:00 P.M.

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1. Meeting called to order - President Jordan
 2. Invocation
 3. Pledge of Allegiance
 4. Roll Call - President Jordan
 5. Approval of Agenda
 6. Message from Mayor
 7. Reports of Department Heads
 8. Reports of Standing Committees
 9. Public Hearings:
 - (a) Hearing of objections to property being declared as public nuisance from property owner of 812 W. Mobile Street.
 - (b) Hearing of support and/or objections to the renovation of existing campsites at McFarland Park.
 10. Business from floor pertaining to items on the consent and regular agenda (5-minute time limit).
 11. Consent Agenda:

All matters listed within the Consent Agenda have been distributed to each member of the Florence City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request. Please call 256-760-6400 for questions on Consent Agenda items prior to the Council meeting.

- (a) Approval of minutes of the May 3, 2022, meeting.
- (b) Confirm payment of bills by the City Treasurer.
- (c) Resolution to approve a contract with Irons Electric Company, Inc., to provide labor, equipment, materials, and incidentals necessary to retrofit seventeen existing fluorescent light fixtures to LED fixtures, in the amount of \$2,250.00, to be expensed to Account #1147-42200, sponsored by Jeff Perkins.
- (d) Resolution to approve a contract with Shotcrete of America, LLC, to provide labor, equipment, materials, and incidentals necessary for the Creekwood Drainage Project, Woodstock Drive and Wedgewood Drive, in the amount of \$424,995.00, to be paid from budgeted funds, Account #117-1071-48600, sponsored by Bill Batson.
- (e) Resolution to approve an Agreement with CDG Engineers & Associates, Inc., to provide geotechnical engineering consultation for the remediation of the distress on Mars Hill Road, in the amount of \$25,500.00, to be paid from budgeted funds, Account #110-954-48100, sponsored by Bill Batson.
- (f) Resolution to approve a contract with Wisener, LLC, to provide right-of-way acquisition services including donation requests, and if necessary, appraisals and negotiations, for the Bradshaw Drive Sidewalk Project, in the amount of \$4,600.00, to be paid from budgeted funds, Account #188-933-48500, sponsored by Bill Batson.
- (g) Resolution to approve a contract with John Tyler Young, d/b/a John Tyler Young Design/Build, to provide labor, equipment, materials, and incidentals necessary to replace or repair wood thresholds and windowsills along the south interior courtyard wall, in the amount of \$1,500.00, to be paid from budgeted funds, Account #266-43600, sponsored by Libby Jordan.
- (h) Resolution to approve a contract with Irons Electric Company, Inc., to provide labor, equipment, materials, and incidentals necessary to provide necessary electrical services on an as needed basis for the Florence Building Department, to be paid according to a fee schedule from budgeted funds, Account #266-41810 Building Maintenance, sponsored by Gary Williamson.
- (i) Resolution to approve a contract with Bagby Elevator Company, Inc., to perform quarterly inspection and maintenance service on two hydraulic passenger elevators in the City Hall/Municipal Building for one year, in the amount of \$4,412.763, to be paid from budgeted funds, Account #266-41810 Building Maintenance, sponsored by Gary Williamson.

- (j) Resolution to approve an Agreement with Goodwyn Mills Cawood, LLC, to provide professional services to develop plans to further enhance the Parks and Recreation facilities at Veterans Park and the Coffee-O'Neal Sportsplex, in the amount of \$22,500.00, sponsored by President Jordan and Councilmember Oliver.
- (k) Resolution to approve payment of Invoice #A177769-IN from Certified Alarm Co. Of Alabama, Inc., in the amount of \$2,802.50, sponsored by Andy Betterton.
- (l) Resolution to approve a contract with Brink Brothers Builders, LLC, to provide labor, equipment, materials, and incidentals necessary to paint the front entrance foyer at the Florence-Lauderdale Public Library, in the amount of \$1,500.00, sponsored by Andy Betterton.
- (m) Resolution to approve a contract with Brink Brothers Builders, LLC, to provide labor, equipment, materials, and incidentals necessary to restripe the parking lot at the Florence-Lauderdale Public Library, in the amount of \$5,100.00, sponsored by Andy Betterton.
- (n) Resolution to approve an application for State ESG FY 2022 funds from the Alabama Department of Economic and Community Affairs, sponsored by Melissa Bailey.
- (o) Resolution to approve an Agreement with Invoice Cloud, Inc., to amend the contract with Florence Utilities to allow the acceptance of bill payments from customers by PayPal on or through Invoice Cloud, sponsored by Sandie Preedom.
- (p) Resolution to approve an Agreement with PayPal, Inc., to enable Florence Utilities to accept bill payments from customers by PayPal on or through Invoice Cloud, sponsored by Sandie Preedom.
- (q) Resolution to approve a contract with Kimberly Peeden, to provide labor, equipment, materials, and incidentals necessary to provide janitorial services at the Florence Employee Health & Wellness Center, in the amount of \$600.00 per month, sponsored by Keith Owsley.
- (r) Resolution to approve a contract with Irons Electric Company, Inc., to provide labor, equipment, materials, and incidentals necessary to provide necessary electrical services on an as needed basis for the Florence Parks and Recreation Department, to be paid according to a fee schedule, sponsored by Bill Jordan.
- (s) Resolution to approve a contract with Jay Industrial Repair, Inc., to provide labor, equipment, materials, and incidentals necessary to provide necessary electric motor repair services on an as needed basis for the Florence Parks and Recreation Department, to be paid according to a fee schedule, sponsored by Bill Jordan.

- (t) Resolution to appropriate funds in the amount of \$50,243.00 to settle a workers' compensation claim, sponsored by Keith Owsley.
- (u) Resolution to advance and reimburse travel expenses to City employees, sponsored by Mayor Betterton.

12. Regular Agenda:

- (a) Ordinance to amend Chapter 16, of the Code of Florence, Alabama, as amended, Offenses and Miscellaneous Provisions, to add Sections 16-13 - Camping on the streets; Section 16-14 - Loitering, obstruction of free passage; Section 16-15-Remaining on business property after closing; and Section 16-16 - Aggressive panhandling, sponsored by Mayor Betterton and Chief Tyler.

13. General Business:

(a) <u>BOARDS</u>		<u>APPOINTED</u>	<u>EXPIRES</u>
Agri-Business Center	Ken Irby	12/19/17	11/15/20
	Barrett Brewer	07/16/19	11/15/21
Historical Commission	Deborah Stubblefield	04/20/21	04/20/22
	Scott Lovelace	04/20/21	04/20/22
Industrial Development	Aubrey Wilson	05/03/16	04/05/22
	Ryan Moore	05/03/16	04/05/22
Library Board (Regional)	Andrea Hunt	05/15/18	01/28/21
Tree Commission	3 - Vacancies		
Zoning Adjustments	Morris Cracraft	08/06/19	05/17/22

14. Business from the public (5-minute time limit).

15. Council Members reports and/or comments (5-minute time limit).

Council member Simmons
 Council member Griffin
 Council member Eubanks
 Council member Edwards
 Council member Oliver
 Council member Jordan
 Mayor Andy Betterton

16. Motion to Adjourn.