



AGENDA

CITY OF FLORENCE, ALABAMA

CITY COUNCIL MEETING

August 1, 2023

5:00 P.M.

-
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) Proposed rezoning of property located at 430 North Cedar Street from R-2 (Single-Family Residential District) to R-B (Residential Business District) as requested by River Cross Properties.
 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 July 18, 2023, meeting.
 - (b) Confirm payment of bills by the City Treasurer.
 - (c) Resolution to approve payment of Invoice 23-712 dated July 12, 2023, from Langston Service Group, LLC, for the emergency purchase and installation of a 10 ton split HVAC system at the Street Department in the amount of \$13,150.00, to be expensed to Account #1053-43120, sponsored by David Koonce.

- (d) Resolution to the State of Alabama Home Energy Supplier Agreement with ADECA authorizing participation in the Low Income Home Energy Assistance Program (LIHEAP), sponsored by Mary McDuffa.
- (e) Resolution to approve a contract with CustomCrete, LLC, to provide labor, equipment, materials, and incidentals necessary to grind and seal the concrete floor at an offsite office building for the Police Department, in an amount not to exceed \$2,950.00, to be paid from Drug Task Force funds, Account #266-42199, sponsored by Ron Tyler.
- (f) Resolution to approve a Disparate Jurisdiction Agreement and a Memorandum of Understanding with Lauderdale County Commission in order to make application to the U.S. Department of Justice, Office of Justice Programs, for a 2023 Justice Assistance Grant (JAG) Program Award, sponsored by Ron Tyler.
- (g) Resolution to approve payment of Invoice #82840 from Bagby Elevator Company, Inc., for emergency repair service to the elevator at the Parking Deck in the amount of \$735.00, to be expensed to Account #266-44800, sponsored by Bob Leyde.
- (h) Resolution to approve payment of Invoice #76380911, dated July 7, 2023, from MPE Services, LLC, for emergency plumbing repair and toilet replacement at the Parking Deck in the amount of \$999.37, to be expensed to Account #266-44800, sponsored by Bob Leyde.
- (i) Resolution to approve payment of Invoice #13215 dated June 7, 2023, from Maintenance Plus, Inc., for labor and materials to make emergency repairs to two (2) HVAC units at the Senior Center Office in the amount of \$2,335.00, to be expensed to Account #266-44725, sponsored by Bill Jordan.
- (j) Resolution to approve a contract with R.W. Parker Equipment Company, LLC, d/b/a Hobart Sales & Service, to provide labor, equipment, materials, and incidentals necessary to provide and install a new 200 pound ice machine at Broadway Recreation Center, in an amount not to exceed \$3,694.00, to be paid from budgeted funds, Account #1047-44410, sponsored by Bill Jordan.
- (k) Resolution to approve a contract with White, Lynn, Collins & Associates, Inc., to provide topographic surveying services at Wilson Park, in an estimated amount of \$10,350.00, to be paid from budgeted funds, Account #188-939-44725, sponsored by Bill Jordan.
- (l) Resolution to approve a contract with Irons Electric Company, Inc., to provide labor, equipment, materials, and incidentals necessary to provide electrical upgrades in the pump room, the installation of photocell controls on exterior pole light fixtures, and the replacement of twenty (20) interior fluorescent light fixtures at Royal Avenue Recreation Center, in an amount not to exceed \$9,650.00, to be paid from budgeted ARPA funds, Account #188-929-45500, sponsored by Bill Jordan.
- (m) Resolution to approve payment of Invoice #36756 dated June 30, 2023, from Ringer's Garage Door Co., Inc., for labor and materials necessary for preventative maintenance to 4 (four) doors at Fire Station #5 in the amount of \$453.00, to be expensed to Account #261-42200, sponsored by Tim Anerton.
- (n) Resolution to approve payment of Invoice #36797 dated July 14, 2023, from Ringer's Garage Door Co., Inc., for labor and materials necessary for preventative maintenance to 5 (five) doors at Fire Station #1 in the amount of \$497.00, to be expensed to Account #261-42200, sponsored by Tim Anerton.

- (o) Resolution to approve payment of Invoice #048438 dated July 17, 2023, from Barnett Plumbing, LLC, for emergency repair to a drain pipe at Fire Station #5 in the amount of \$632.00, to be expensed to Account #261-42200, sponsored by Tim Anerton.
- (p) Resolution to approve a contract with Sunbelt Fire, Inc., to provide labor, equipment, materials, and incidentals necessary to service and make necessary repairs to the Bauer compressor for the Fire Department, in an amount not to exceed \$2,127.36, to be paid from budgeted funds, Account #261-42200, sponsored by Tim Anerton.
- (q) Resolution to approve a contract with IIA Lifting Services, Inc., to provide aerial ladder testing/certification for the Fire Department to include five (5) aerial ladder/platform trucks and approximately 621 feet of ground ladders, in the amount of \$6,460.02, with provision for additional heat sensor labels and danger/angle placards if requested or needed, to be paid from budgeted funds, Account #256-42200, sponsored by Tim Anerton.
- (r) Resolution to approve a contract with Certified Alarm Co. Of Alabama, Inc., to provide labor, equipment, materials, and incidentals necessary to install a standalone Bosch Management system to provide controlled access to the main gate at the Fire Training Center, in an amount not to exceed \$6,870.55, to be paid from budgeted funds, Account #256-42200, sponsored by Tim Anerton.
- (s) Resolution to approve the agreement with Swatek, Vaughn and Bryan to provide governmental affairs consulting and lobbying services, sponsored by Mayor Betterton.
- (t) Resolution to advance and reimburse travel expenses to City employees, sponsored by Mayor Betterton.

12. Regular Agenda:

- (a) Ordinance to amend Section 1-8 of the Code of Florence, Alabama, to adopt a new official city seal for the City of Florence, sponsored by Mayor Betterton. **NOTE: This item did not receive a unanimous vote for immediate consideration at the July 10, 2023 City Council meeting. A vote for adoption is all that is needed at this time.**
- (b) Ordinance to update the commercial landfill charges for dumping at the Landfill, sponsored by David Koonce.
- (c) Ordinance to rezone the property located at 430 North Cedar Street from r-2 (Single-Family Residential District) to R-B (Residential Business District) as requested by River Cross Properties, sponsored by Melissa Bailey.

13. General Business:

- (a) BOARDS APPOINTED EXPIRES
No Current Vacancies.

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

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

Council member Eubanks – District 4
Council member Edwards – District 5
Council member Oliver – District 6
Council member Simmons – District 1
Council member Griffin – District 3
Council member Jordan – District 2
Mayor Andy Betterton

16. Motion to Adjourn.