

**AGENDA
CITY COMMISSION MEETING
DOTHAN, ALABAMA
10:00 A.M., September 1, 2020**

1. **Invocation: Reverend Jack Hinnen – First United Methodist Church**
2. **Pledge of Allegiance: Commissioner Ferguson**
3. **Roll Call:
Saliba__Dorsey__Fleming__Kirkland__Ferguson__Kenward__Crutchfield__**
4. **Approval of Previous Minutes:**
 - **Minutes of Meeting of August 18, 2020**
5. **Communications from Mayor and City Commissioners:**
6. **Communications from City Manager:**
7. **Communications from City Clerk:**
8. **Public Hearing regarding the amendment of Chapter 114, Article V, Development Plans, of the City of Dothan Code of Ordinances.**
9. **Public Hearing regarding the amendment of Chapter 114, Article VI, Board of Zoning Adjustment, Nonqualified Home Occupations, of the City of Dothan Code of Ordinances.**
10. **Ord. No._____Amending Chapter 114, Article V, Development Plans, of the City Code of Ordinances.**

Documents:

[ordinance development plans.pdf](#)
11. **Ord. No._____Amending Chapter 114, Article VI, Board of Zoning Adjustment, Nonqualified Home Occupations, of the City Code of Ordinances.**

Documents:

[ordinance home occupations specific requirements.pdf](#)
12. **Res. No._____Declaring certain properties which are overgrown with weeds, scrub, wild bushes, grass and other vegetative growth as injurious to the health, safety and welfare of the community as nuisances and calling for a public hearing to be held on the matter during the regularly scheduled commission meeting on October 6, 2020.**

Documents:

[weed abatements setting public hearing date.pdf](#)
13. **Res. No._____Contributing a not-to-exceed amount of \$72,833.00 to Southeast Health for widening the sidewalk widths from 5 feet to 10 feet, located at Southeast Health Medical Park.**

Documents:

[contribution to southeast health.pdf](#)

14. **Res. No. _____ Awarding the bid, entering into an agreement and issuing a Notice to Proceed to SAK Construction, LLC for the Omussee Trunk Line Rehabilitation, in the amount of \$7,959,820.00.**

Documents:

[agreement sak construction.pdf](#)

15. **Res. No. _____ Entering into a Purchase and Sale Agreement with Melissa M. Hall, Patricia Walters, and Coy Marc Hall for the purchase of approximately 0.57 acres, with all appurtenances, as is, for the price of \$6,000.00.**

Documents:

[agreement hall walters hall.pdf](#)

16. **Res. No. _____ Renewing the contract with Blue Cross and Blue Shield of Alabama to provide and administer a Health Care Plan for City employees for a one-year period beginning October 1, 2020 through September 30, 2021.**

Documents:

[contract blue cross blue shield.pdf](#)

17. **Res. No. _____ Accepting the Charge Point Master Services and Subscription Agreement, and the terms of the Charge Point Assure Plan for the purchase of electric vehicle charging equipment, cloud services, subscription services, maintenance and support.**

Documents:

[agreement charge point.pdf](#)

18. **Res. No. _____ Applying for and accepting grant funds from the State of Alabama Department of Education for the At-Risk After School Food Service Program for children; entering into an agreement with the United States Department of Agriculture for administration of the program; and entering into an agreement and awarding the bid to Breakfast at Tammie's, in the amount of \$263,117.40, for providing the food services.**

Documents:

[at risk after school meals.pdf](#)

19. **Res. No. _____ Entering into an agreement with the Organized Crime Drug Enforcement Task Forces (OCDETF) Program for reimbursement of overtime expenditures, in the amount of \$7,500.00, and appropriating funds for said funding.**

Documents:

[ocdetf agreement.pdf](#)

20. **Res. No. _____ Entering into an agreement with the United States Department of Justice, Drug Enforcement Administration to accept funding in an amount not to exceed \$18,649.00 annually for participation in the Dothan High Intensity Drug Trafficking Area, and appropriating funds for said funding.**

Documents:

[agreement dhida.pdf](#)

21. **Res. No. _____ Entering into an agreement with the United States Department of Justice, Drug Enforcement Administration to accept funding in an amount not to exceed \$18,649.00 and \$4,800.00 in vehicle gasoline allowance annually, for participation in the Dothan Post Montgomery Drug Task Force, and appropriating funds for said funding.**

Documents:

[agreement dpmdtf.pdf](#)

22. **Res. No. _____ Entering into an agreement with the United States Department of Justice, Drug Enforcement Administration to accept funding in an amount not to exceed \$18,649.00 annually for reimbursement of overtime costs for officers participating in the Tactical Diversion Task Force to disrupt trafficking of controlled substances pharmaceuticals or listed chemicals in the Dothan area, and appropriating funds for said funding.**

Documents:

[agreement tdtf.pdf](#)

23. **Res. No. _____ Approving the utilization of seizure funds to be used to pay various allowable expenditures for Police Department operations and seizure cases, in the amount of \$63,628.00, and appropriating funds for said operations.**

Documents:

[utilization of seizure funds.pdf](#)

24. **Res. No. _____ Accepting funding from the Enterprise Ozark Community College (EOCC) through its Southeast Alabama Highway Safety Office (SAHSO) in the amount of \$116,044.60 for participation in the Alabama Department of Economic and Community Affairs Law Enforcement Traffic Safety (ADECA/LETS) Grant Programs for approved traffic enforcement/safety programs and authorized equipment, and appropriating funds for said grant.**

Documents:

[adeca lets grant.pdf](#)

25. **Res. No. _____ Accepting funding from the Dothan Police Foundation, Inc., 501 (c)(3), in the amount of \$2,100.00, for reimbursement of Citizen's Firearms Safety Training supplies, and appropriating funds for said funding.**

Documents:

[dothan police foundation.pdf](#)

26. **Res. No. _____ Entering into an agreement with A-One Business Solutions, LLC for maintenance of a Konica Minolta copier located at Doug Tew Recreation Center for a twelve (12) month period at a monthly cost of \$26.50.**

Documents:

[agreement a one.pdf](#)

27. **Res. No. _____** **Appointing Vimal Patel and Shaun Cunningham as supernumerary members of the Planning Commission.**

Documents:

[appts pc supernumerary.pdf](#)

28. **Res. No. _____** **Awarding bids and approving other purchases over \$15,000.00 by the City, and appropriating funds for said purchases.**

Documents:

[bids and purchases.pdf](#)

29. **Res. No. _____** **Approving advance travel requests for City employees.**

Documents:

[travel requests.pdf](#)

30. **Adjournment.**