

**AGENDA
CITY COMMISSION MEETING
DOTHAN, ALABAMA
10:00 A.M., JANUARY 20, 2026**

1. **Invocation: Pastor Lyle Peluso – Dothan Vineyard Church**
2. **Pledge of Allegiance: Commissioner Bedwell**
3. **Roll Call: Saliba__Daniels__Kirksey__Bedwell__Stock__Pierce__Crutchfield__**
4. **Approval of Previous Minutes:**

- Minutes of January 6, 2026 Meeting

5. **Communications from Mayor and City Commissioners:**

- Proclamation – “Human Trafficking Awareness Month” – Morgan Blankenship, Executive Director, Dare to Hope

Documents:

[proclamation human trafficking awareness month.pdf](#)

6. **Communications from City Manager:**

- Presentation by HudsonAlpha Wiregrass and Orran Scruggs
- FY2025 Annual Rebuild Alabama Report – Public Works Department

Documents:

[fy2025 annual rebuild alabama report.pdf](#)

7. **Res. No. _____ Accepting the renewal proposal provided by McGriff Insurance Services with coverage underwritten by Chubb/ACE American Insurance Company for Cancer and Disability Insurance at a cost of \$172.00 per active firefighter per year.**

Documents:

[mcgriff insurance services proposal for firefighter cancer and disability insurance.pdf](#)

8. **Res. No. _____ Entering into a temporary event license agreement with the Krewe of Kolosse for use of the leased Southeast Alabama Community Theatre’s parking lot for activities related to the 2026 Mardi Gras Parade.**

Documents:

[mardi gras parade kok temporary event license agreement.pdf](#)

9. **Res. No. _____ Entering into a contract with Pace Analytical, LLC for the Professional Laboratory Services for the City of Dothan Drinking Water Monitoring Program in the amount of \$72,773.07.**

Documents:

[pace analytical contract for drinking water monitoring program lab services.pdf](#)

10. **Res. No. _____ Entering into a cooperative agreement with ALDOT (Alabama Department of Transportation) for maintenance and mowing of public rights-of-way on various state routes in Dothan with reimbursement of \$50,000.00 per year to the City.**

Documents:

[aldot cooperative agreement for maintenance and mowing public rows.pdf](#)

11. **Res. No. _____ Entering into an agreement with PFM Group Consulting, LLC to provide a business license fee study and benchmarking consulting services for a fee of \$49,000.00.**

Documents:

[pfm group consulting business license fee study agreement.pdf](#)

12. **Res. No. _____ Approving Change Order No. 1 (Final) with Blankenship Contracting, Inc. for the 2024 West Main Street Sewer Replacement Project, resulting in a deduct of \$692,078.20 for a final contract price \$4,846,331.30 and an additional 247 days for a total contract time of 457 days.**

Documents:

[blankenship contracting change order for 2024 w main st sewer replacement project.pdf](#)

13. **Res. No. _____ Awarding the bid, entering into a contract, and issuing a notice to proceed to Smith's Inc., for the HVAC Upgrades: Chiller and Pumps Replacement Project at Dothan Utilities Warehouse in the amount of \$287,700.00.**

Documents:

[smiths inc contract for hvac upgrades at dothan utilities warehouse.pdf](#)

14. **Res. No. _____ Agreeing to participate in the Main Street Alabama Program by providing funding to the Dothan Area Convention & Visitors Bureau in the amount of \$100,000.00 per year for an initial three (3) year commitment.**

Documents:

[main street alabama program funding.pdf](#)

15. **Res. No. _____ Appointing Stephanie Harden as a member of the Substance Abuse Board.**

Documents:

[substance abuse board appointment.pdf](#)

16. **Res. No. _____ Re-appointing Joey Pilcher and Jason Rudd as members of the City of Dothan-Houston County Communications District Board.**

Documents:

[communications district board reappointments.pdf](#)

17. **Res. No. _____ Re-appointing Adam Dozier as a supernumerary member of the Planning Commission.**

Documents:

[planning commission supernumerary reappointment.pdf](#)

18. **Res. No. _____ Approving payment of invoices for the month of December, 2025 in the amount of \$30,588,399.23.**

Documents:

[payment of invoices.pdf](#)

19. **Res. No. _____ Awarding bids and approving other purchases over \$30,000.00 by the City, and appropriating funds for said purchases.**

Documents:

[bids and other purchases.pdf](#)

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

Documents:

[travel requests.pdf](#)

21. **Adjournment.**