

AGENDA
CITY COMMISSION MEETING
DOTHAN, ALABAMA
10:00 A.M., MARCH 22, 2022

1. **Invocation: Pastor Paul Edenfield – Bethlehem Baptist Church**
2. **Pledge of Allegiance: Commissioner Ferguson**
3. **Roll Call: Saliba__Dorsey__Kirkland__Bedwell__Ferguson__Pierce__Crutchfield__**
4. **Approval of Previous Minutes:**
 - Minutes of March 1, 2022 Meeting and March 8, 2022 Work Session
5. **Communications from Mayor and City Commissioners:**
 - Proclamation – “Wiregrass Museum of Art - Youth Art Month” – Brook McGinnis, Education Director

Documents:

[wma youth art month proclamation.pdf](#)

6. **Communications from City Manager:**
7. **Communications from City Clerk:**
 - Application for a Restaurant Retail Liquor License (On Premises) for Wharf Casual Seafood, 3835 West Main Street, Suite 2, by Noah J. Griggs, Jr.
 - Application for a Lounge Retail Liquor License – Class I (On or Off Premises) for J’s Landing, 768 North Oates Street, by Janice Starling
 - Application for a Retail Beer and Retail Table Wine License (Off Premises Only) for Dollar General Store 23327, 144 West Grey Hodges Road, by Steven Sunderland
 - Application for a Special Retail – More Than 30 Days License (On Premises) for B and P Beverage Services, 308 North Saint Andrews Street, by Jeff Byars

- Application for a Special Events Retail License (On Premises) for Dothan Rodeo, 5622 Highway 231 South, by Bobby Greenawalt

Documents:

[wharf casual seafood alcoholic beverage license.pdf](#)
[js landing alcoholic beverage license.pdf](#)
[dollar general store 23327 alcoholic beverage license.pdf](#)
[b and p beverage services alcoholic beverage license.pdf](#)
[dothan rodeo alcoholic beverage license.pdf](#)

8. **Public Hearing regarding the rezoning of property owned by SHB Investments, LLC, located in the 700 Block of Rowland Road.**

Reference Item 9.

9. **Ord. No. _____ Rezoning property owned by SHB Investments, LLC, located in the 700 Block of Rowland Road, from R-1 (Residential, Single-Family, Low Density) District to R-4 (Residential, Attached Multi-Family, High Density) District.**

Documents:

[rezoning shb investments 700 block rowland rd.pdf](#)

10. **Ord. No. _____ Approving the reapportionment of boundaries for the City of Dothan's six single-member commission districts. (First Reading)**

Documents:

[reapportionment of boundaries for commission districts.pdf](#)

11. **Res. No. _____ Agreeing to join with the Houston County Commission to obtain new aerial photography and digital orthographic maps at a cost of \$71,448.76.**

Documents:

[houston county aerial photography and orthographic maps project.pdf](#)

12. **Res. No. _____ Approving a change order with L and K Contracting, Inc. for the relocation of utility facilities for additional lanes on Ross Clark Circle, which results in a cost decrease of \$19,400.00 making the final adjusted contract price \$449,450.00.**

Documents:

[utility facilities relocation for additional lanes on rcc change order.pdf](#)

13. **Res. No. _____ Approving a change order with SAK Construction, LLC for the Omussee Trunkline Rehabilitation Project, which results in a cost decrease for the total contract bid in the amount of \$729,863.40 making the final adjusted contract price \$7,229,956.60.**

Documents:

[omussee trunkline rehabilitation project change order.pdf](#)

14. **Res. No. _____ Approving a change order with L and K Contracting, Inc. for the**

2021 Burdeshaw Redwater Project to deduct \$52,343.00 from the original contract amount resulting in a final contract price of \$771,882.00.

Documents:

[2021 burdeshaw redwater project change order.pdf](#)

15. **Res. No. _____ Approving a change order with U.S. Tank, Inc. for the rehabilitation of Tank No. 7 (Westgate Parkway-Water World) to increase the contract time from 105 days to 170 days and deduct the amount of \$29,400.00 resulting in a final contract amount of \$285,549.00.**

Documents:

[westgate pkwy water world tank no. 7 rehabilitation change order.pdf](#)

16. **Res. No. _____ Entering into a permit agreement with the Alabama Department of Transportation (ALDOT) for the installation of a fire hydrant, domestic water service, irrigation water service, and sewer lateral for Taco Bell.**

Documents:

[aldot permit agreement for taco bell.pdf](#)

17. **Res. No. _____ Entering into a permit agreement with ALDOT for the installation of a fire line, irrigation water service, domestic water service, and sewer lateral for Candlewood Suites.**

Documents:

[aldot permit agreement for candlewood suites.pdf](#)

18. **Res. No. _____ Entering into a permit agreement with ALDOT for the installation of a fire line, irrigation water service, and domestic water service for Springhill Suites.**

Documents:

[aldot permit agreement for springhill suites.pdf](#)

19. **Res. No. _____ Awarding the bid, entering into a contract, and issuing a Notice to Proceed and other related contract documents to SAK Construction, LLC for the Beaver Creek Sanitary Sewer Trunk Line Rehabilitation Project in the amount of \$8,777,530.00, and appropriating funds for said contract.**

Documents:

[beaver creek sanitary sewer trunk line rehabilitation project contract.pdf](#)

20. **Res. No. _____ Entering into a master agreement and service order with RDG Planning & Design PC for the City Center Block Project for a not to exceed fee of \$175,000.00 for year one, \$100,000.00 for year two, and \$100,000.00 for year three, and appropriating funds for said contract.**

Documents:

[city center block project agreement and service order.pdf](#)

21. **Res. No. _____ Awarding the bid and entering into a contract with Avery Landscape and Associates, LLC for the Sidewalks along East Main Street (US-84) Project in the amount of \$470,187.00.**

Documents:

[avery landscape contract for sidewalks along east main street project.pdf](#)

22. **Res. No. _____ Entering into an agreement with Northstar Engineering Services, Inc. for Construction Engineering and Inspection (CE&I) Services for the Sidewalks along East Main Street (US-84) Project for a not to exceed amount of \$51,578.00.**

Documents:

[northstar engineering sidewalks along east main street project.pdf](#)

23. **Res. No. _____ Amending Resolution No. 2020-115, an agreement with CDG Engineers and Associates, Inc. for additional roadway lanes on Denton Road, to include additional CE&I Services required by ALDOT for a not to exceed fee of \$94,699.00, and appropriating funds for said amendment.**

Documents:

[cdg engineers amendment additional lanes on denton road.pdf](#)

24. **Res. No. _____ Entering into an agreement with the State of Alabama Department of Economic and Community Affairs (ADECA) to accept payments from ADECA for eligible households under the Low Income Home Water Assistance Program, for the period of April 1, 2022 through September 30, 2023.**

Documents:

[adeca low income home water assistance program agreement.pdf](#)

25. **Res. No. _____ Approving an addendum to the contract with TargetSolutions Learning, LLC to add fifty additional licenses for the Police Department for a prorated amount of \$992.00 for the remainder of year 2022.**

Documents:

[targetsolutions learning contract addendum.pdf](#)

26. **Res. No. _____ Entering into an agreement with Assured Data Destruction for secure locking containers for collection and destruction of confidential paperwork for the Police Department at a rate of \$80.00 per pickup on an as-needed basis.**

Documents:

[assured data destruction agreement.pdf](#)

27. **Res. No. _____ Entering into an agreement with the Alabama Law Enforcement Support Office for the purpose of continuing the acquisition of surplus military property at an annual cost of \$1,200.00 and agreeing to allow inspections of the property and records.**

Documents:

[alabama lesos surplus military property acquisition agreement.pdf](#)

28. **Res. No. _____ Entering into an agreement with Avenu Insights and Analytics, LLC for business license discovery and recovery services for a one (1) year period beginning June 1, 2022.**

Documents:

[avenu insights and analytics business license agreement.pdf](#)

29. **Res. No. _____ Approving payment of invoices for the month of February, 2022 in the amount of \$19,111,725.82.**

Documents:

[payment of invoices.pdf](#)

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

Documents:

[bids and other purchases.pdf](#)

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

Documents:

[travel requests.pdf](#)

32. **Acceptance of an easement from Tacala, LLC necessary for utility improvements at 3168 South Oates Street.**

Documents:

[easement tacala llc 3168 south oates street.pdf](#)

33. **Adjournment.**