

**AGENDA
CITY COMMISSION MEETING
DOTHAN, ALABAMA
10:00 A.M., APRIL 20, 2021**

1. **Invocation: Pastor Steve Russell – Central Baptist Church**
2. **Pledge of Allegiance: Commissioner Crutchfield**
3. **Roll Call:
Saliba__Dorsey__Fleming__Kirkland__Ferguson__Kenward__Crutchfield__**
4. **Approval of Previous Minutes:**
 - Minutes of April 6, 2021 Meeting
5. **Communications from Mayor and City Commissioners:**
 - Proclamation – “HIPPY Day” – Nancy Brown, HIPPY Coordinator, Alfred Saliba Family Services Center.
 - Proclamation - “Public Safety Telecommunicators Week” – Sandi Jarrett, Public Safety Communications Center Manager, Police Chief William Benny, Captain Bubba Ott, and Employees of the Dothan Public Safety Communications Center.

Documents:

[hippy day proclamation.pdf](#)
[telecommunicators week proclamation.pdf](#)

6. **Communications from City Manager:**
 - Recognition – City of Dothan – Gold Risk Management Award – Trampas Gougler.
7. **Communications from City Clerk:**
 - Application for a Retail Beer and Retail Table Wine License (off premises only) for Dothan Food Mart, 2977 Montgomery Highway, by Ali Alhaidmi
 - Application for a Retail Beer and Retail Table Wine License (off premises only) for Dothan Quick Mart, 146 Westgate Parkway, by Ali Alhaidmi

Documents:

[dothan food mart abc license.pdf](#)
[dothan quick mart abc license.pdf](#)

8. **Public Hearing regarding the rezoning of property owned by Frog & Nickel, LLC, located at 141 Kelley Drive.**

9. **Ord. No. _____ Rezoning property owned by Frog & Nickel, LLC, located at 141 Kelley Drive, from H-I (Heavy Industry) District to B-2 (Highway Commercial) District.**

Documents:

[frog and nickel llc rezoning.pdf](#)

10. **Res. No. _____ Superceding the employment agreement between the City of Dothan and Kevin Cowper in favor of a new employment agreement effective April 30, 2021 and expiring on April 30, 2024.**

Documents:

[city manager employment agreement.pdf](#)

11. **Res. No. _____ Declaring certain properties which are overgrown with weeds and other vegetative growth as nuisances and calling for a public hearing to be held on the matter during the regularly scheduled commission meeting on May 18, 2021.**

Documents:

[overgrown lots.pdf](#)

12. **Res. No. _____ Confirming the cost incurred in notification and abatement of certain properties determined to be nuisances by Resolution Numbers 2021-27 and 2021-48 and turning the costs over to the County Tax Collector so that the amounts can be added to the next regular bills for taxes levied against the respective lots and parcels of land.**

Documents:

[confirming weed abatement costs.pdf](#)

13. **Res. No. _____ Confirming the cost incurred in notification and abatement of certain properties determined to be in violation of Article III, Chapter 106 of the City of Dothan Code of Ordinance (repeat offenders) and turning the costs over to the County Tax Collector so that the amounts can be added to the next regular bills for taxes levied against the respective lots and parcels of land.**

Documents:

[confirming weed abatement repeat offender costs.pdf](#)

14. **Res. No. _____ Continuing the tax levied on property situated in the City of Dothan at the rate of five (5) mills upon each one dollar (\$1.00) of assessed value and fixing the compensation of the tax assessor and tax collector for collecting and assessing the tax.**

Documents:

[continuing tax levy.pdf](#)

15. **Res. No. _____ Entering into a contract with Diversified US to provide annual support to cover the A/V equipment located at the Wiregrass Public Safety Center**

for the cost of \$9,777.00 before taxes, and appropriating funds for said contract.

Documents:

[wiregrass public safety center av equipment support contract.pdf](#)

16. **Res. No. _____ Entering into an agreement with Poly, Inc. to provide engineering services for the Beaver Creek Trunk Line Rehabilitation Project for the sum of \$760,000.00.**

Documents:

[beaver creek trunk line rehabilitation project agreement.pdf](#)

17. **Res. No. _____ Entering into a contract with Poly, Inc. for a fee of \$16,800.00 to provide architectural services for the Dothan Municipal Court Building Renovations Project.**

Documents:

[dothan municipal court building renovations project agreement.pdf](#)

18. **Res. No. _____ Entering into a contract with Poly, Inc. to provide architectural services for a fee of \$7,000.00 for the HVAC improvements at Girls, Inc. as approved for funding through the CDBG Program.**

Documents:

[girls inc. hvac improvements contract.pdf](#)

19. **Res. No. _____ Entering into a reimbursement agreement with Chattahoochee Bay Railroad, Inc. for an estimated amount of \$29,506.00 for engineering review services for improvements necessary in connection with the realignment of rail crossings for the Honeysuckle Road Improvements Project Phase II.**

Documents:

[chattahoochee bay railroad inc. reimbursement agreement.pdf](#)

20. **Res. No. _____ Awarding the bid, entering into a contract, and issuing a Notice to Proceed to Lewis Construction, LLC for repairs to the Eastgate Boardwalk in the amount of \$88,500.00, and appropriating funds for said contract.**

Documents:

[eastgate boardwalk repairs contract.pdf](#)

21. **Res. No. _____ Entering into a lease agreement with Camp ASCCA (Alabama's Special Camp for Children and Adults) for lodging, programming, and nursing services for special needs campers during the period of May 25-28, 2021.**

Documents:

[camp ascca lease agreement.pdf](#)

22. **Res. No. _____ Entering into an agreement with Academy Sports + Outdoors for the sponsorship of the Dothan Leisure Services "Youth Fishing Day" event.**

Documents:

[academy sports and outdoors agreement.pdf](#)

23. **Res. No. _____ Re-appointing Sharon Kelley as a member of the SpectraCare Health Systems, Inc. Board.**

Documents:

[spectracare health systems, inc. board appointment.pdf](#)

24. **Res. No. _____ Approving payment of invoices for the month of March, 2021 in the amount of \$11,278,327.12.**

Documents:

[invoices.pdf](#)

25. **Res. No. _____ Awarding bids and approving other purchases over \$15,000.00 by the City.**

Documents:

[bids and other purchases.pdf](#)

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

Documents:

[travel requests.pdf](#)

27. **Adjournment.**