

AGENDA
CITY COMMISSION MEETING
DOTHAN, ALABAMA
10:00 A.M., AUGUST 17, 2021

1. **Invocation: Pastor Josh Alderman – First Free Will Baptist Church**
2. **Pledge of Allegiance: Commissioner Fleming**
3. **Roll Call:**
Saliba__Dorsey__Fleming__Kirkland__Ferguson__Kenward__Crutchfield__
4. **Approval of Previous Minutes:**
 - Minutes of August 3, 2021 and August 10, 2021 Meetings
5. **Communications from Mayor and City Commissioners:**
6. **Communications from City Manager:**
7. **Communications from City Clerk:**
 - Application for a Lounge Retail Liquor License – Class I (On or Off Premises) for Club Pressure, 908 Columbia Highway, by Daniel McCollough, Jr.

Documents:

[club pressure abc license request.pdf](#)

8. **Public Hearing regarding the abatement and removal of noxious or dangerous weeds.**

Documents:

[weed abatement public hearing.pdf](#)

9. **Res. No. _____ Declaring certain properties which are overgrown with weeds or other vegetative growth as nuisances and injurious to the health, safety, and welfare of the community and ordering that the said properties be abated.**

Documents:

[declaring weed abatement.pdf](#)

10. **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 September 7, 2021.**

Documents:

[overgrown lots calling for public hearing.pdf](#)

11. **Res. No. _____** **Accepting a deed from the City of Dothan Board of Education for a parcel of land located adjacent to the former Young Junior High School building on Dusy Street.**

Documents:

[accepting deed from boe dusy street.pdf](#)

12. **Res. No. _____** **Accepting a proposal from Northstar Engineering Services, Inc. in the amount of \$43,150.00 for design and surveying for a pedestrian bridge and access connecting Fern Drive and James Oates Park.**

Documents:

[northstar engineering proposal james oates connection.pdf](#)

13. **Res. No. _____** **Awarding the bid, entering into a contract, and issuing associated contract documents to U.S. Tank, Inc. of Chipley, FL, for the sum of \$314,949.00 for rehabilitation of Tank No. 7 on Westgate Parkway at Water World.**

Documents:

[us tank contract for rehabilitation.pdf](#)

14. **Res. No. _____** **Entering into a reimbursable agreement with the Alabama Department of Transportation (ALDOT) in the amount of \$585,481.00 for the installation of roadway lighting for the Adding Lanes on SR-210 (Ross Clark Circle) Project (Phase 1 and 2) from Bauman Drive to just south of Meadowbrook Drive and from Fortner Street to Bauman Drive, and appropriating funds for said agreement.**

Documents:

[aldot agrmt installation lighting.pdf](#)

15. **Res. No. _____** **Entering into an agreement with ALDOT for the installation, operation, and maintenance of roadway lighting for the Adding Lanes on SR-210 (Ross Clark Circle) Project (Phase 1 and 2) from Bauman Drive to just south of Meadowbrook Drive and from Fortner Street to Bauman Drive.**

Documents:

[aldot install operate maintain lighting.pdf](#)

16. **Res. No. _____** **Entering into an agreement with ALDOT for the installation, operation, and maintenance of roadway lighting for the Adding Lanes on SR-210 (Ross Clark Circle) Project (Phase 3) from south of Meadowbrook Drive to North Cherokee Avenue.**

Documents:

[aldot install operate maintain lighting phase 3.pdf](#)

17. **Res. No. _____** **Entering into an updated agreement with LexisNexis Coplogic Solutions, Inc. for law enforcement online reporting services.**

Documents:

[lexisnexis updated agreement.pdf](#)

18. **Res. No. _____ Entering into a Memorandum of Understanding with the Wiregrass Foundation to fulfill the contractual terms previously agreed to by the Executive Coordinator and the Wiregrass Foundation.**

Documents:

[mou wiregrass foundation wpsc manager.pdf](#)

19. **Res. No. _____ Approving payment of invoices for the month of July, 2021 in the amount of \$13,291,245.25.**

Documents:

[payment of invoices.pdf](#)

20. **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](#)

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

Documents:

[travel requests.pdf](#)

22. **Adjournment.**