

AGENDA
CITY COMMISSION MEETING
DOTHAN, ALABAMA
10:00 A.M., MARCH 21, 2023

1. **Invocation: Pastor Will Ceaser – Dothan First Assembly of God**
2. **Pledge of Allegiance: Commissioner Crutchfield**
3. **Roll Call: Saliba__Dorsey__Kirkland__Bedwell__Ferguson__Pierce__Crutchfield__**
4. **Approval of Previous Minutes:**
 - Minutes of March 7, 2023 Meeting
5. **Communications from Mayor and City Commissioners:**
6. **Communications from City Manager:**
7. **Communications from City Clerk:**
8. **Public Hearing regarding the assessment of weed abatement costs against various properties.**

(Reference Item 11.)
9. **Ord. No._____Conveying by Quitclaim Deed property located at 119 North Saint Andrews Street to the Public Building Authority of the City of Dothan for the Opera House Project.**

Documents:

[opera house project deed to pba.pdf](#)
10. **Ord. No._____Authorizing the issuance of the City’s \$10,015,000.00 General Obligation Warrant (Series 2023-DWSRF-DL) to provide funds for the 2022 Ross Clark Circle Watermain Improvements and Woodland Redwater Project.**

Documents:

[general obligation warrant for 2022 rcc watermain improvements and woodland redwater project.pdf](#)
11. **Res. No._____Confirming the costs incurred in the weed abatement of properties determined to be nuisances and turning the amounts over to the county tax collector to be added to the next regular bills for taxes levied against the respective lots and/or parcels of land.**

Documents:

[weed abatement cost assessment.pdf](#)

12. **Res. No. _____ Entering into a Lease Agreement with the Public Building Authority of the City of Dothan for lease of property located at 119 North Saint Andrews Street for the Opera House Project.**
Documents:

[opera house project lease agreement with pba.pdf](#)

13. **Res. No. _____ Entering into an agreement with the Alabama Department of Environmental Management for the American Rescue Plan Act Grant in the amount of \$2,000,000.00 for the 2022 Ross Clark Circle Watermain Improvements and Woodland Redwater Project.**
Documents:

[adem grant agreement for 2022 rcc watermain improvements and woodland redwater project.pdf](#)

14. **Res. No. _____ Entering into an agreement with Poly Inc. for construction administration and resident project representative professional services in the amount of \$695,000.00 for the 2022 Ross Clark Circle Watermain Improvements.**
Documents:

[poly inc agreement for 2022 rcc watermain improvements.pdf](#)

15. **Res. No. _____ Entering into an agreement with Poly Inc. for construction administration professional services in the amount of \$168,000.00 for the 2022 Woodland Redwater Project.**
Documents:

[poly inc agreement for 2022 woodland redwater project.pdf](#)

16. **Res. No. _____ Entering into a facility rental contract with National Peanut Festival Association for the 2023 Spring Therapeutics Bike Ride event sessions.**
Documents:

[npf facility rental contract for 2023 spring therapeutics bike ride.pdf](#)

17. **Res. No. _____ Adopting the Title VI Program required by the Alabama Department of Transportation for subrecipients receiving federal funding for transit services.**
Documents:

[aldot title vi program for transit services federal funding.pdf](#)

18. **Res. No. _____ Approving the release of petty cash funds in the amount of \$500.00 each for the Leisure Services Department and Performing Arts Department.**
Documents:

[leisure services and performing arts petty cash funds.pdf](#)

19. **Res. No. _____ Entering into an agreement with the United States Department of Justice, Drug Enforcement Administration (DEA) for participation in the Dothan Post Montgomery Drug Task Force for reimbursement of overtime expenses, and appropriating funds for said reimbursement.**
Documents:

[dea agreement for dothan post montgomery drug task force reimbursement.pdf](#)

20. **Res. No. _____ Entering into an agreement with the DEA for participation in the Tactical Diversion Task Squad for reimbursement of overtime expenses, and appropriating funds for said reimbursement.**

Documents:

[dea agreement for tactical diversion task squad reimbursement.pdf](#)

21. **Res. No. _____ Entering into an agreement with the Alabama Law Enforcement Agency and the DEA for participation in the Montgomery High Intensity Drug Trafficking Area Task Force for reimbursement of overtime expenses, and appropriating funds for said reimbursement.**

Documents:

[alea and dea agreement for montgomery hidta task force reimbursement.pdf](#)

22. **Res. No. _____ Entering into a permit agreement with the Alabama Department of Transportation for a fire line at 2011 Ross Clark Circle.**

Documents:

[aldot permit agreement for 2011 rcc fire line.pdf](#)

23. **Res. No. _____ Authorizing Brownfield Tax Abatements for eligible city sales and use and ad valorem non-educational taxes for Town Terrace Dothan, LLC.**

Documents:

[brownfield tax abatement for town terrace dothan.pdf](#)

24. **Res. No. _____ Authorizing Brownfield Tax Abatements for eligible city sales and use and ad valorem non-educational taxes for CareMed Clinic, LLC.**

Documents:

[brownfield tax abatement for caremed clinic.pdf](#)

25. **Res. No. _____ Authorizing Brownfield Tax Abatements for eligible city sales and use and ad valorem non-educational taxes for Realo Properties, LLC.**

Documents:

[brownfield tax abatement for realo properties.pdf](#)

26. **Res. No. _____ Amending various accounts in the 2023 Fiscal Year Budget.**

Documents:

[amending fy2023 budget.pdf](#)

27. **Res. No. _____ Appointing Brian Lapham and re-appointing Ashley Tolbert and Neil Holloway as members of the Wiregrass Public Safety Center Advisory Committee.**

Documents:

[wpsc advisory committee board appointments.pdf](#)

28. **Res. No. _____ Declaring certain personal property as obsolete and no longer needed for public or municipal purposes and authorizing the disposal of said property by whatever means is determined to be in the best interest of the City.**

Documents:

[disposal of surplus property.pdf](#)

29. **Res. No. _____ Approving payment of invoices for the month of February, 2023 in the amount of \$16,883,565.48.**

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 purchases.**

Documents:

[bids and other purchases.pdf](#)

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

Documents:

[travel requests.pdf](#)

32. **Adjournment.**