

CITY OF PHENIX CITY, ALABAMA
CITY COUNCIL

AGENDA

September 3, 2025

9:00 A.M. EST

**Phenix City Public Safety Building
1111 Broad Street, Phenix City, AL**

I. CALL TO ORDER

II. INVOCATION

Reverend Bo Barber II, Prospect AME Church

III. PLEDGE OF ALLEGIANCE TO THE U.S. FLAG

IV. PRESENTATION AND PROCLAMATION

A. *Employee Service Recognition*

V. CITY CLERK

A. *Approval of Regular Scheduled Meeting Minutes*

1. *August 18, 2025 Work Session*
2. *August 19, 2025 Council Meeting*

VI. CITY COUNCIL

A. *UNFINISHED BUSINESS*

B. *RESOLUTIONS*

1. *Administration*

- a. *Resolution No. 2025-187 to be ratified in reference to appointing election officers or poll workers for the regular Municipal Election and the Phenix City Board of Education Election for Phenix City to be held August 26, 2025 and run-off, if necessary, September 23, 2025.*
- b. *Resolution No. 2025-188 to be ratified in reference to authorizing and directing the Mayor and City Manager to hire Denali to clean three (3) digesters at the Waste Water Treatment Plant in an amount not to exceed \$818,725.00.*
- c. *Resolution No. 2025-189 to be ratified in reference to authorizing and directing the Mayor and City Manager to hire Davis Concrete to clean three (3) digesters at the Waste Water Treatment Plant in an amount not to exceed \$60,874.78.*

- d. *Resolution No. 2025-190 to be ratified in reference to authorizing and directing the Mayor and City Manager to accept a proposal from Southern Rewinding for the repair of the Raw Water Pump One at the Water Filtration Plant in an amount not to exceed \$16,424.96.*
 - e. *Resolution No. 2025-191 to be ratified in reference to authorizing and directing the Mayor and City Manager to hire Blackwell's Inc., to clean the Holland Creek Lift Station and bar screen in an amount not to exceed \$21,000.00.*
- 2. *Economic Development Department*
 - a. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign a contract with Polkawagen for musical performance at the Phenix City Oktoberfest on October 4, 2025 in an amount not to exceed \$2,750.00.*
- 3. *Engineering Department*
 - a. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign the ADEM Recycling Grant Agreement.*
 - b. *Resolution in reference to purchasing one (1) Model 600 TYMCO Street Sweeper under State Contract #111522-TYM from Ingram Equipment in an amount not to exceed \$334,585.00.*
 - c. *Resolution in reference to purchasing one (1) 2025 Ford F150 Super Cab 4x4 Pickup under State Contract T191 from Stivers Ford Lincoln in an amount not to exceed \$46,738.00.*
 - d. *Resolution in reference to authorizing Alabama Power to remove five (5) APCO Leased (HID) fixtures and install eight (8) APCO Leased (LED) fixtures, five (5) 54 Watt Roadway, Two (2) 122 Watt Roadway and One (1) 124 Watt Flood Lights near 1111 Broad Street, Building B.*
 - e. *Resolution in reference to authorizing Alabama Power to remove two (2) APCO Leased (HID) fixtures and install two (2) APCO Leased (LED) fixtures, near 1111 Broad Street South Parking Lot.*
 - f. *Resolution in reference to authorizing Alabama Power to remove one (1) APCO Leased (HID) fixture and install one (1) APCO Leased (LED) fixture, near 1119 Broad Street.*
 - g. *Resolution in reference to authorizing the Mayor and City Manager to enter into an agreement with Warr Grading Contractor, Inc. to replace a section of sanitary sewer main along 4th Avenue between North Railroad Street and 19th Street.*
- 4. *Fire Department*
 - a. *Resolution in reference to authorizing and directing the Mayor, City Manager and Fire Chief to sign a Memorandum of Understanding (MOU) with the Alabama Fire College for administration of written promotional exams.*

- b. *Resolution in reference to authorizing and directing the Mayor and City manager to accept the proposal from SiteMed Fire for the on-site annual firefighter physicals for the Fire Department personnel in an amount not to exceed \$22,555.00.*
- c. *Resolution in Reference to declaring various Fire and Rescue items surplus to be sold as scrap or destroyed at the City Landfill.*

5. *Parks and Recreation Department*

- a. *Resolution in reference to declaring various personal items as listed on "Exhibit A" as surplus to be sold as scrap or destroyed at the City Landfill.*
- b. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign a contract with Warr Grading Contractor, LLC to make site improvements to Moon Lake at Idle Hour Park in an amount not to exceed Two million, one hundred eighteen thousand, one hundred forty-four dollars (\$2,118,144.00).*

6. *Utilities Department*

- a. *Resolution in reference to approving a Contract from Mitchum Lawn for the Water Filtration Plant annual lawn care services at the cost of \$725.00 per visit for an annual cost of \$14,500.00.*
- b. *Resolution in reference to approving a contract with Mitchum Lawn for the Waste Water Treatment Plant annual lawn care services at a cost of \$1,211.00 per visit for an annual cost of \$24,220.00.*

C. **BOARD APPOINTMENTS**

- A. *Planning Commission – 1 opening*

VII. CITY ATTORNEY

- A. *Claim filed by Jossalyn R. Thomas*

VIII. CITY MANAGER

IX. DEPARTMENT HEADS

X. ADJOURNMENT