

CITY OF PHENIX CITY, ALABAMA  
CITY COUNCIL  
**AGENDA**  
*November 4, 2025  
9:00 A.M. EST  
Phenix City Public Safety Building  
1111 Broad Street, Phenix City, AL*

**I. CALL TO ORDER**

**II. INVOCATION**

**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. *October 20, 2025 Work Session*
2. *October 21, 2025 Council Meeting*

**VI. CITY COUNCIL**

A. *UNFINISHED BUSINESS*

B. *RESOLUTIONS*

1. *Building Department*

a. *Public Hearing and Approval of Two Resolutions in reference to the fixing of costs incurred by the City of Phenix City for the removal of substandard structures and the establishment of a special assessment upon the properties located at:*

1. *2107 Summerville Road*
2. *2107-A Summerville Road*

b. *Resolution in reference to authorizing and directing the Mayor and City Manager to accept Change Order No. 4 with Ben Gordy Construction Company Inc., in an amount not to exceed \$11,021.00 for renovations to the Phenix City Information Technology Building located at 1211 7<sup>th</sup> Avenue.*

2. *Engineering/PubWorks Department*

- a. *Resolution in reference to authorizing Alabama Power to install (3) three 53 Watt LED Street Light (5,001 – 8,500) Lumens – Type II – Gray 4000k) on Airport Road off 13<sup>th</sup> Avenue.*
- b. *Resolution in reference to authorizing the purchase of one (1) Grasshopper Zero-Turn Mower Model 225 with 52" Deck under State Contract #20468-22-6640 purchased from Moridge Mfg., Inc., in an amount not to exceed \$11,988.25.*
- c. *Resolution in reference to authorizing the Mayor and City Manager to accept a proposal from Sain & Associates, Inc., to develop a connectivity project between the Riverwalk and the Downtown area known as the Lively District in an amount not to exceed \$265,000.00.*

3. *Finance Department*

- a. *Resolution in reference to authorizing and directing the City Manager to appoint a newly authorized representative and signer on the City's account with TSYS Merchant Solutions, LLC dba Global Payments.*

4. *Human Resources Department*

- a. *Resolution in reference to a one-time compensation for fulltime employees.*
- b. *Resolution in reference to a one-time compensation for retirees, pensioners and beneficiaries.*
- c. *Resolution in reference to a one-time longevity payment.*

5. *Police Department*

- a. *Resolution in reference to declaring HK SK pistols as listed on (Exhibit A) as surplus, to be sold to Gulf States Distributors, a Federal License Holder for \$320.00 each.*
- b. *Resolution in reference to declaring HK VP9 pistols as listed on (Exhibit A) as surplus, to be sold to Gulf States Distributors, a Federal License Holder for \$295.00 each*

6. *Utilities Department*

- a. *Resolution in reference to authorizing and directing the Mayor and City Manager to approve payment to Southern Brush Cutting & Grading, LLC, for the repairs of the sanitary sewer main and storm pipe along Mill Creek near 901 12<sup>th</sup> Street in an amount not to exceed \$55,000.00.*
- b. *Resolution in reference to awarding a bid to DuBois Chemicals, Inc., for Granular Soda Ash in the amount of \$0.229 per dry lb.*
- c. *Resolution in reference to awarding a bid to Brenntag Mid-South, Inc., for Liquid Chlorine in the amount of \$1,939.00 per ton.*

- d. *Resolution in reference to awarding a bid to BRENNTAG MID-SOUTH for Sulfur Dioxide (SO<sub>2</sub>) in the amount of \$2,125.00 per ton.*
- e. *Resolution in reference to authorizing and directing the Mayor and City Manager to hire Hach Company to provide one year of instrumentation services at the Waste Water Treatment Plant for \$16,406.00 with the option to renew for a second year at \$18,379.24.*
- f. *Resolution in reference to authorizing and directing the Mayor and City Manager to purchase monitoring and process control equipment from Hach Company for the new aeration basin in an amount not to exceed \$51,131.29.*

## C. ORDINANCE

### 1. Second Reading

- a. *Ordinance Granting a Non-Exclusive Franchise to Southern Light, LLC ("Franchisee"), Its Successors and Assigns, for the purpose of Constructing, Operating, and Maintaining a Fiber-Optic Infrastructure Network within the Public Rights-Of-Way in the City of Phenix City, Alabama. (First Reading 10/21/25)*
- b. *Ordinance authorizing the Mayor and City Manager to Execute a Right-Of-Way only Small Cell Master Access Agreement with Southern Light, LLC ("Grantee"), its Successors and Assigns, to allow the Installation, Operation, and Maintenance of Small Cell Wireless Facilities and Related Communications Equipment within the Public Rights-Of-Way in the City of Phenix City, Alabama. (First Reading 10/21/25)*
- c. *Ordinance Granting a Non-Exclusive Franchise to Uniti Fiber Gulfco, LLC ("Franchisee"), its Successors and Assigns, for the purpose of Constructing, Operating, and Maintaining a Fiber-Optic Infrastructure Network within the Public Rights-Of-Way in the City of Phenix City, Alabama. (First Reading 10/21/25)*
- d. *Ordinance authorizing the Mayor and City Manager to Execute a Right-Of-Way only Small Cell Master Access Agreement with Uniti Fiber Gulfco, LLC ("Grantee"), its Successors and Assigns, to allow the Installation, Operation and Maintenance of Small Cell Wireless Facilities and related Communications Equipment within the Public Rights-Of-Way in the City of Phenix City, Alabama. (First Reading 10/21/25)*

### 2. First Reading

- a. *Ordinance to amend section 3 (c) of the code of Ordinances of the City of Phenix City, Alabama, Chapter 13, Licenses and Permits, Article 1.*
- b. *Ordinance to exempt certain items from the Municipal Sales and Use Tax during February 2026, referred to as the Severe Weather Preparedness Tax Holiday*

**VII. CITY ATTORNEY**

**VIII. CITY MANAGER**

**IX. DEPARTMENT HEADS**

**X. ADJOURNMENT**