

**CITY OF PHENIX CITY, ALABAMA
CITY COUNCIL**

AGENDA

**February 3, 2026
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. *January 20, 2026 Work Session*
2. *January 21, 2026 Council Meeting*

VI. CITY COUNCIL

A. *UNFINISHED BUSINESS*

B. *RESOLUTIONS*

1. *Administration*

- a. *Resolution No. 2026-32 to be ratified in reference to authorizing and directing the Mayor and City Manager to sign Change Order No.1 with Warr Grading Contractors, Inc., for improvements to Moon Lake at Idle Hour Park for the additional amount of \$129,113.00 and a total amount not to exceed \$2,247,257.00.*

2. *Building Department*

- a. *Resolution in reference to authorizing and directing the Mayor and City Manager to accept Change Order No. 5 with Ben Gordy Construction Company Inc., in an amount not to exceed \$6,123.00 for renovations to the Phenix City Information Technology Building located at 1211 7th Avenue.*

3. *Engineering / Public Works Department*
 - a. *Resolution in reference to authorizing and directing the Mayor and City Manager to accept a proposal from Proshot Concrete, Inc., to perform work on the culvert lying underneath South Railroad Street in an amount not to exceed \$19,000.00 (nineteen thousand dollars).*
 - b. *Resolution in reference to authorizing and directing the Mayor and City Manager to accept a proposal from Proshot Concrete, Inc., to perform work on the sanitary sewer and storm drainage easement located at 2004 Landau Drive in an amount not to exceed \$95,730.00 (ninety five thousand seven hundred thirty dollars).*
4. *Police Department*
 - a. *Resolution in reference to authorizing and directing the Mayor, City Manager and Chief of Police to enter into and sign an agreement with Axon Enterprise, Inc., for the Taser 10 Certification Standard Bundle in a total amount not to exceed \$287,476.00.*
5. *Utilities Department*
 - a. *Resolution in reference to authorizing and directing the Mayor and City Manager to hire JWC Environmental for emergency repairs to Bar Screen No. 1 at the Waste Water Treatment Plant in amount not to exceed \$16,379.74.*

VII. CITY ATTORNEY

VIII. CITY MANAGER

IX. DEPARTMENT HEADS

X. ADJOURNMENT