

CITY OF PHENIX CITY, ALABAMA
CITY COUNCIL

AGENDA

March 17, 2026
6:00 P.M. EST

Martin Idle Hour Park Community Center
3743 Moon Lake Drive, Phenix City, AL

I. CALL TO ORDER

II. INVOCATION

Minister Steve Watkins, City of Faith Church

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

IV. PRESENTATION AND PROCLAMATION

A. *Recognizing William David Quinney for years of service to the Community.*

V. CITY CLERK

A. *Approval of Regular Scheduled Meeting Minutes*

1. *March 2, 2025 Work Session*
2. *March 3, 2025 Council Meeting*

VI. CITY COUNCIL

A. *UNFINISHED BUSINESS*

B. *RESOLUTIONS*

1. *Administration*

- a. *Resolution No. 2026-58 to be ratified in reference to authorizing and directing the Mayor and City Manager to sign Change Order No.1 with Musco Sports Lighting, LLC, for the upgrade to the ball field lighting at the Idle Hour Park Sports Complex on Airport for the total adjusted cost of \$653,018.50.*
- b. *Resolution No. 2026-59 to be ratified in reference to authorizing and directing the Mayor and City Manager to sign Change Order No.3 with Warr Grading Contractors, Inc., for improvements to Moon Lake at Idle Hour Park for the additional amount of \$8,500.00 and a total amount not to exceed \$2,528,519.00.*
- c. *Resolution No. 2026-60 to be ratified in reference to authorizing the Mayor and City Manager to sign and enter into an agreement with Terracon Consultants, Inc., to perform a Limited Site Investigation (LSI) on two properties located on 12th Street in an amount not to exceed \$13,400.00..*

2. *Building Department*

a. *Eight Resolutions in reference to awarding bids for the demolition and removal of structures on the following properties:*

1. *915 8th Avenue – Elite Hauling & Landworks - \$5,168.00*
2. *100 14th Avenue South – Great Southern Furniture - \$2,650.00*
3. *1108 17th Avenue – Elite Hauling & Landworks - \$2,856.00*
4. *1820 6th Court - Great Southern Furniture - \$4,650.00*
5. *808 13th Court - Elite Hauling & Landworks - \$3,323.50*
6. *1005 15th Place - Great Southern Furniture - \$4,825.00*
7. *800 16th Street – J & J Land Developing, Inc. - \$9,800.00*
8. *1014 20th Street - Great Southern Furniture - \$2,850.00*

b. *Resolution in reference to rejecting bids received for the demolition of property located at 1100 11th Street.*

3. *Economic Development Department*

a. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign a Memorandum of Understanding Agreement with Willow Capital Partners, LLC.*

4. *Engineering/Public/Works Department*

a. *Resolution in reference to authorizing the Mayor and City Manager to except the proposal from BSI to perform the necessary survey on the right of way of Norfolk Southern Railway on North Railroad Street in an amount not to exceed \$14,500.00.*

b. *Resolution in reference to authorizing the Mayor and City Manager to accept a quote from ClearSpan under Sourcewell Contract #110822-CSS for services needed for the installation of a 30'x60' metal building to be used for storing and shipping electronics recycling in an amount not to exceed \$143,433.47.*

c. *Resolution in reference to authorizing the purchase of a Vactor 2100i Combination Sewer Cleaner Vehicle from Sansom Equipment Company, through the Sourcewell Contract 101221-VTF in an amount not to exceed \$513,000.00.*

d. *Resolution in Reference to authorizing and directing the Mayor and City Manager to enter into and sign an agreement with Brown & Son, LLC, to install a 200 amp electrical service and meter for the Miracle League Field at Lakewood Park in an amount not to exceed \$4,791.64.*

5. *Parks and Recreation Department*

- a. *Resolution in reference to accepting a quote from Affordable Fencing Solutions for materials and installation of the fencing for the Miracle League Field at Lakewood Park in an amount not to exceed \$28,764.03.*
- b. *Resolution in reference to accepting a quote from Outdoor Aluminum for bleachers and benches for the Miracle League Field at Lakewood Park in an amount not to exceed \$14,305.00.*
- c. *Resolution in reference to accepting a quote from GameTime for the purchase and installation of Shade Coverings for the bleachers and dugouts for the Miracle League Field at Lakewood Park in an amount not to exceed \$93,907.93.*
- d. *Resolution in reference to accepting a quote from GameTime for the purchase and installation of the GT-Impax Synthetic Safety Surfacing for the Miracle League Field at Lakewood Park in an amount not to exceed \$222,075.12.*
- e. *Resolution in reference to authorizing the Mayor and City Manager to sign and enter into an agreement with Greenwalt Hospitality, LLC dba B & B Beverage Management for beverage and bartending staff management at the Phenix City Amphitheatre 2026 through 2028.*
- f. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign a contract with M & M Staging for a roofing system lease at the Phenix City Amphitheater April 1, 2026 through December 15, 2026 in an amount not to exceed \$60,000.00.*
- g. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign a contract with Pyrotecnico Fireworks, Inc., for a fireworks presentation at the Phenix City Amphitheatre on July 4, 2026.*
- h. *Resolution in reference to authorizing and directing the Mayor and City Manager to sign a contract with Signal Fire Agency for The Wild Feathers to perform at the Phenix City Amphitheater on July 4, 2026.*

6. *Police Department*

- a. *Resolution in reference to declaring items surplus to be disposed of at the City Landfill.*

7. *Utilities Department*

- a. *Resolution in reference to authorizing and directing the Mayor and City Manager to hire Sansom Equipment Company to repair the Vacuum and Jetter Truck WWC-73 for the estimated cost of \$24,605.88.*
- b. *Resolution in reference to authorizing and directing the Mayor and City Manager to purchase two submersible pumps from Jim House and Associates in an amount not to exceed \$38,650.00.*

C. *ORDINANCE*

1. *Second Reading*

- a. *Ordinance to exempt certain covered items from the municipal sales and use tax during the third full weekend of July, 2026, referred to as the "Back-to-School" Sales Tax Holiday. (First Reading 03/03/26)*

D. *BOARD APPOINTMENTS*

A. *ALM Voting Delegate*

E. *SUMMARY STATEMENT OF EXPENSE*

1. *Phenix City/Russell County Library*

- a. *Kerrie Jones*

VII. CITY ATTORNEY

- A. *Claim filed by Edna Lane*

VIII. CITY MANAGER

IX. DEPARTMENT HEADS

X. ADJOURNMENT