

**REGULAR MEETING OF THE COUNCIL
CITY OF BIRMINGHAM, ALABAMA
CITY COUNCIL CHAMBERS – THIRD FLOOR CITY HALL
PRE-COUNCIL MEETING – 9:00 A.M.**

October 1, 2024 – 9:30 A.M.

WEBSITE ADDRESS: www.birminghamal.gov

**INVOCATION: Rev. Ronald E. Calhoun, Pastor, New Salem Baptist Church,
Birmingham, Alabama**

PLEDGE OF ALLEGIANCE: Councilor Crystal Smitherman

ROLL CALL

MINUTES NOT READY: September 3, 2024 – September 24, 2024

COMMUNICATIONS FROM THE MAYOR

ANNOUNCEMENT OF BOARDS AND AGENCIES – November 2024

STATEMENT OF CONDUCT OF BUSINESS

All items designated as “Consent” are routine and non-controversial and will be approved by one motion. All items on the “Consent Agenda” will be announced by reading the Item Numbers only. No separate discussion of these items will be permitted unless a Councilmember or the Mayor requests the item be removed from the “Consent Agenda”. Additionally, a Citizen interested in addressing the Council with respect to an item on the “Consent Agenda” designated for “Public Hearing” (“ph”) may request the item be removed from the “Consent Agenda” to hold the hearing on the item. Any item(s) removed from the “Consent Agenda” will revert to its normal place on the Agenda Order of Business.

For remaining matters, all matters of permanent operation (“P”) will be read, and all Public Hearings (“ph”) will be announced.

CONSIDERATION OF CONSENT AGENDA

CONSIDERATION OF ORDINANCES AND RESOLUTIONS FOR FINAL PASSAGE

(ph) ITEM 1.
A Resolution amending Resolution No. 982-24, adopted by the Council July 16, 2024, relative to the application of Spice of Life Jamaica Restaurant and Bar, LLC for a Restaurant Retail Liquor License to be used at **Spice of Life Jamaica Restaurant and Bar**, 1909 Park Place, Birmingham, Alabama 35203, to change the name and address to read Spice of Life Jamaican Restaurant and Bar, 1905 and 1909 Park Place, Birmingham, Alabama 35203 and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (Recommended by the Public Safety Committee)

(ph) ITEM 2.
A Resolution relative to the application of MOS One Stop, LLC for an Off Premise Beer and Wine License to be used at **MOS One Stop**, 3925 9th Court Wylam, Birmingham, Alabama 35224, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (NO Recommendation by the Public Safety Committee)

CONSENT(ph) ITEM 3.
A Resolution relative to the application of Birmingham-Jefferson Civic Center Authority for the transfer of a Special Retail Liquor License 160, to be used at **Birmingham Jefferson Civic Center**, 2221 9th Avenue North, Birmingham, Alabama 35203, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (Recommended by the Public Safety Committee)**

CONSENT(ph) ITEM 4.
A Resolution relative to the application of Kent Store Development, LLC for the transfer of an Off Premise Beer and Wine License to be used at **Kent Kwik #929**, 1500 Lakeshore Parkway, Birmingham, Alabama 35211, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (Recommended by the Public Safety Committee)**

CONSENT(ph)

ITEM 5.

A Resolution relative to the application of One Stop Gas, LLC for an Off Premise Beer and Wine License to be used at **One Stop Gas**, 36-A South Park Road SW, Birmingham, Alabama 35211, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (Recommended by the Public Safety Committee)

CONSENT(ph)

ITEM 6.

A Resolution relative to the application of Green Skyfox Birmingham, LLC for a Restaurant Retail Liquor License to be used at **Wooden City Birmingham**, 2335 Morris Avenue, Suite 1 and 2, Birmingham, Alabama 35203, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (Recommended by the Public Safety Committee)

CONSENT(ph)

ITEM 7.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

2-DOOR CAR COLOR: RED TAG: UNKNOWN VIN: UNKNOWN
located at 2321 16TH ST, 35208 Parcel ID Number 22-32-3-13-07.000-RR

CONSENT(ph)

ITEM 8.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

4-DOOR LINCOLN CAR COLOR: BLACK TAG: UNKNOWN VIN: UNKNOWN
located at 3721 3RD CT, 35224 Parcel ID Number 21-36-3-09-01.001-RR

CONSENT(ph)

ITEM 9.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

4-DOOR CADILLAC CAR COLOR: BEIGE TAG: UNKNOWN VIN: UNKNOWN
located at 3721 3RD CT, 35224 Parcel ID Number 21-36-3-09-01.001-RR

CONSENT(ph)

ITEM 10.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

4-DOOR CHEVROLET SUV COLOR: BLACK TAG: UNKNOWN VIN: UNKNOWN
located at 3721 3RD CT, 35224 Parcel ID Number 21-36-3-09-01.001-RR

CONSENT(ph)

ITEM 11.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

2-DOOR PONTIAC CAR COLOR: BLACK TAG: UNKNOWN VIN: UNKNOWN
located at 3721 3RD CT, 35224 Parcel ID Number 21-36-3-09-01.001-RR

CONSENT(ph)

ITEM 12.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

2-DOOR BUICK REGAL COLOR: LIGHT COLORED TAG: UNKNOWN VIN: UNKNOWN
located at 232 DEKALB ST, 35214 Parcel ID Number 22-19-3-13-03.000-RR

CONSENT(ph)

ITEM 13.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

4-DOOR CHEVROLET SUV COLOR: BLACK TAG: UNKNOWN VIN: UNKNOWN
located at 3721 3RD CT, 35224 Parcel ID Number 21-36-3-09-01.001-RR

CONSENT(ph)

ITEM 14.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

4-DOOR NISSAN SUV COLOR: WHITE TAG: UNKNOWN VIN: UNKNOWN
located at 5323 AVENUE H, 35064 Parcel ID Number 30-12-4-16-04.000-RR

CONSENT(ph)

ITEM 15.

A Resolution authorizing the abatement and removal of the following inoperable motor vehicle as a public nuisance existing on the following property and the costs of removal to be assessed against the registered owner of the vehicle, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

4-DOOR CADILLAC CAR COLOR: GREEN TAG: UNKNOWN VIN: UNKNOWN
located at 5323 AVENUE H, 35064 Parcel ID Number 30-12-4-16-04.000-RR

INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS

CONSENT

ITEM 16.

An Ordinance “TO FURTHER AMEND THE GRANTS FUND BUDGET” for the fiscal year ending June 30, 2025, by appropriating \$438,105.00 to Equipment Management from Alabama Department of Environmental Management (ADEM) Recycling Fund Grant to purchase a side loader collection truck per grant award received. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT

ITEM 17.

An Ordinance “TO FURTHER AMEND THE GRANTS FUND BUDGET” for the fiscal year ending June 30, 2025, by appropriating \$5,074,139.00 to Community Development through Home Investment Partnerships-American Rescue Plan (HOME-ARP) from the U.S. Department of Housing and Urban Development (HUD) per grant award received. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

P

ITEM 18.

An Ordinance, pursuant to Section 10-2-9, of the General City Code authorizing the Mayor, the Chief of Police, and the Director of Traffic Engineering to continue the temporary, experimental road closures for **Project Safe Streets: East Lake** for an additional period not to exceed 90 days from the effective date, to provide notice to the public of the date and time of a public hearing before the Council to consider the indefinite closure of the roadways identified in Project Safe Streets: East Lake. **[First Reading]** (Submitted by the City Attorney) (Recommended by the Mayor)**

P

ITEM 19.

An Ordinance authorizing the acquisition, construction and payment of capital improvements to the Birmingham Crossplex on behalf of **The Public Athletic, Cultural and Entertainment Facilities Board of the City of Birmingham, Alabama (PACE Board)**, and authorizing the Mayor to execute (1) a Funding Agreement among the City of Birmingham, the PACE Board, and PNC Bank, National Association, under which the City will pay the principal of and interest on a revenue bond to be issued by the PACE Board to PNC Bank in a principal amount which will not exceed \$15,000,000.00, to pay the costs of capital improvements to the Crossplex site necessary to develop a “Family Fun

Center”, (2) a Project Lease Agreement between the City and the PACE Board under which the City will lease a portion of the Crossplex site to the PACE Board as the site of the Family Fun Center project, and (3) an Indenture to be executed and delivered by PACE Board to PNC Bank in connection with the issuance of the revenue bond to provide funding for the Family Fun Center project. **[First Reading]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT

ITEM 20.

A Resolution authorizing the Mayor to execute and deliver an agreement with the **Birmingham Board of Education**, in an amount not to exceed \$14,500.00, to provide the following goods and services for the benefit of students at the following Birmingham City Schools: (1) The Board shall coordinate with Wenonah High School, for the amount of \$6,500.00 and Green Acres Middle School, for the amount of \$2,500.00, to assist with school expenses; (2) The Board shall coordinate with Jones Valley Middle School, for the amount of \$2,500.00, and Arrington Middle School for \$1,500.00 to assist with associated school expenses; (3) The Board shall coordinate with Oxmoor Valley Elementary School, for \$1,500.00, to assist with associated school expenses, said funds will come from District #7 Discretionary Funds. The allocation is exclusively for the purposes stated. **[Funding Source: G/L 001-000-04270-542-001]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 21.

A Resolution authorizing the Mayor to execute and deliver an Agreement for Consulting Services between the City of Birmingham, the **Birmingham Board of Education and IMC Financial Consulting, LLC**, under which the Birmingham Board of Education and IMC Financial Consulting, LLC will implement a financial literacy initiative called the “Financial Freedom Project” to provide financial literacy and financial education to Birmingham City Schools, for a term of one (1) year and for an amount not to exceed \$1,000,000.00. **[Funding Source: 001_061_01000.527-091]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 22.

A Resolution authorizing the Mayor to execute a Funding Agreement with the **Birmingham Jefferson County Port Authority (“BJCPA”)**, under which the BJCPA will provide for the operation of an inland port facility on the Black Warrior River for recreational, transportational, agricultural, industrial, and commercial purposes and other professional services as needed to carry out its duties and responsibilities and other services that are required to fulfill the intent of the Port Authority Act as defined in Chapter 94 of Title 11 of the Code of Alabama (1975) and the purposes of the Funding Agreement and the City will pay the BJCPA an amount not to exceed \$125,000.00, for such services, provided that such funding has been approved and included in the City’s General Fund Budget for FY2024-2025. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT

ITEM 23.

A Resolution authorizing the Mayor to execute a Vendor Software Agreement between the City of Birmingham and **Carahsoft Technology Corporation (“Carahsoft”)**, for the purchase of Cellebrite subscription services and hardware used by the Birmingham Police Department, for a term of one (1) year and the City shall pay Carahsoft in an amount not to exceed \$19,484.00. [**Funding Source: 00001_037_01920_01922.531-020 - Rental Software Leases**] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 24.

A Resolution approving and authorizing the Mayor to execute a Purchase Sale Agreement with **CSX Transportation, Inc.** under which the City of Birmingham will purchase a railroad corridor needed for the Valley Creek Rails-to-Trail project for a purchase price of \$1,100,000.00, with the City to contribute \$270,000.00 from City Council discretionary ARPA funds (Councilor Clark – District 8: \$250,000.00; Councilor Smitherman – District 6: \$10,000.00; Councilor Alexander – District 7: \$10,000.00) towards the purchase price and Freshwater Land Trust to contribute the remaining funding for the purchase price. (Submitted by the City Attorney) (Recommended by the Mayor and the Transportation and Infrastructure Committee)

CONSENT**ITEM 25.**

A Resolution approving and authorizing the Mayor to execute a Consulting and Funding Agreement with **Freshwater Land Trust**, under which Freshwater Land Trust will provide consulting services to the City of Birmingham in connection with the City's Valley Creek Rails-to-Trail project and will provide funding for the purchase from CSX Transportation, Inc. of a railroad corridor within which the trail will be located, and the City will pay Freshwater Land Trust a consulting fee in an amount not to exceed \$25,000.00, will agree to enter into a Purchase Sale Agreement with CSX Transportation, Inc. for the acquisition of the railroad corridor for a purchase price of \$1,100,000.00, and will contribute \$270,000.00 from City Council discretionary ARPA funds (Councilor Clark – District 8: \$250,000.00; Councilor Smitherman – District 6: \$10,000.00; Councilor Alexander – District 7: \$10,000.00) towards the purchase price. (Submitted by the City Attorney) (Recommended by the Mayor and the Transportation and Infrastructure Committee)

CONSENT**ITEM 26.**

A Resolution authorizing the Mayor to execute and deliver an agreement between the City of Birmingham and **Own It Property Solutions, LLC** ("**Own It**") in an amount not to exceed \$524,420.00, under which Own It will provide services to the City by implementing a project to rehabilitate up to four (4) dilapidated houses in the Hillman Gardens area (specific area subject to change based on availability but will be in same general area) to provide housing for qualifying residents of the City of Birmingham at or below eighty percent (80%) of Area Median Income. **[Funding Source: G/L 039_000.527-050 - ARPA District 7 Funds]** (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT**ITEM 27.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Sidewalk Film Center and Cinema** to create a long term sustainability plan to address certain technological challenges while continuing to host the annual sidewalk film festival, an event that welcomes more than 15,000 visitors and more than 200 visiting filmmakers to the City of Birmingham at various historical venues in the City's Historic Theatre District for a term of one (1) year in an amount not to exceed \$10,000.00. **[Funding Source: G/L 001_031_03700.534-034]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 28.

A Resolution authorizing the Mayor to execute and an agreement with **The Sister City Commission of the City of Birmingham, Inc.** (“Sister City”), under which Sister City shall assist in improving and enhancing the cultural and artistic exchange between the residents of Birmingham and corresponding Sister City, for a term of one (1) year ending September 30, 2025 and for an amount not to exceed \$150,000.00. **[Funding Source: 001_031_03700.534-034]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 29.

A Resolution authorizing the Mayor to execute a Charter Customer Pilot Program with **Axon Enterprise, Inc.** under which the Birmingham Fire and Rescue Service will trial and evaluate Axon Trial Kits which includes a body and vehicle camera system, for a three (3) month trial period and no cost to the City. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 30.

A Resolution, pursuant to §11-40-1 and §11-47-19 of the Code of Alabama, 1975, authorizing the Mayor to allocate funds in the sum of \$1,000.00 for the purpose of purchasing seven (7) cases of dog waste bags to refill stations located in three (3) parks in the **Highland Park Neighborhood**. This funding is to be paid from the Highland Park Neighborhood Association Fund. (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 31.

A Resolution authorizing the Mayor, on behalf of the City of Birmingham to accept and expend the amount of \$3,000.00, as civil costs, from **KM Hospitality LLC/Sun Inn**, a domestic corporation organized and existing pursuant to the laws of the State of Alabama, said funds shall be used to assist the City of Birmingham in neighborhood revitalization. No matching funds are due from the City and authorizing the Mayor to take all actions and to execute such other documents as are appropriate and necessary to accept and expend said funds on behalf of the City of Birmingham. **[Funding Source: G/L 001-028-01600-534-013]** (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT**ITEM 32.**

A Resolution accepting the lump sum proposal of **CJ's Ventures, LLC**, 3417 Davey Allison Boulevard, Hueytown, Alabama, in the amount of \$24,883.75, for an emergency demolition located at 4315 7th Avenue Wylam, Birmingham, Alabama 35224, this being the lowest responsible and responsive proposal submitted, and authorizing the Mayor to enter into a contract with said CJ's Ventures, LLC in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under that contract not exceed the appropriation. [**Funding Source: G/L #103_000.513-025, Project Code: PEP103CP 003568**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Five Proposals Submitted)

CONSENT**ITEM 33.**

A Resolution accepting and approving the bid of **The Parts House**, Birmingham, Alabama, for Automotive Filters: Oil Filters, Air Filters and Cooling & Transmission System Filters, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, guaranteed, for the City of Birmingham Equipment Management Department, this being the lowest bid submitted meeting specifications. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management) (Three Bids Submitted)

CONSENT**ITEM 34.**

A Resolution accepting and approving the bid of **Birmingham Freightliner**, Birmingham, Alabama, for Automotive Filters: Fuel Filters, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, guaranteed, for the City of Birmingham Equipment Management Department, this being the lowest bid submitted meeting specifications. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management) (Three Bids Submitted)

CONSENT**ITEM 35.**

A Resolution accepting and approving the bid of **Humphries Farm Turf Supply, Inc.**, Joppa, Alabama, for Pine Bark and Soil Conditioning Bark and Slope Stabilization, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, for the City of Birmingham Public Works Department, this being the lowest bid submitted meeting specifications. [**Appropriated in the FY 2024-2025 Budget,**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Three Bids Submitted)

CONSENT**ITEM 36.**

A Resolution accepting and approving the bid of **SiteOne Landscape Supply**, Cleveland, Ohio, for Pine Bark and Soil Conditioning Bark and Slope Stabilization, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, for the City of Birmingham Public Works Department, this being the lowest bid submitted meeting specifications. [**Appropriated in the FY 2024-2025 Budget,**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Three Bids Submitted)

CONSENT**ITEM 37.**

A Resolution accepting and approving the bid of **Sam Tell & Son, Inc.**, Farmingdale, New York, for appliances, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year for the Birmingham Fire and Rescue Department, this being the lowest bid submitted. [**Appropriated in the FY 2024-2025 Budget, G/L Account: 001_022_17000_17401.524-040**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Fire Chief) (Three Bids Submitted)

CONSENT**ITEM 38.**

A Resolution accepting and approving the bid of **Strickland Paper Company, Inc.**, Birmingham, Alabama, for paper, cut paper, offset wide format paper and envelopes, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, contingent upon Council approval, for the City of Birmingham Print Shop Stores, per the State of Alabama Master Agreement #MA220000003257. [**Appropriated in the FY 2024-2025 Budget, G/L Account: 001_019_00090_00092.524-035**] (Submitted by the Mayor) (Recommended by the Purchasing Agent)

CONSENT**ITEM 39.**

A Resolution accepting and approving the bid of **Galls, LLC**, Lexington, Kentucky, for Fire Department Uniform Items: Short Sleeve Button Down Shirts, Long Sleeve Button Down Shirts, Coveralls, Work & BDU Trousers, Athletic Shorts & Pants, Neck Ties, Headwear, Uniform Hardware, Uniform Polo/Golf Shirts, Quarter Zip Shirts, Jackets, Dress Uniform Items, and Safety Vests, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, guaranteed, for the City of Birmingham Fire Department, this being the lowest bid submitted meeting specifications. **[G/L Account: 001_022_17000_17401.522-001]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Fire Chief) (Five Bids Submitted)

CONSENT**ITEM 40.**

A Resolution accepting and approving the bid of **Municipal and Commercial Uniforms and Equipment**, Birmingham, Alabama, for Fire Department Uniform Items: Athletic Shirts and Belts, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, guaranteed, for the City of Birmingham Fire Department, this being the lowest bid submitted meeting specifications. **[G/L Account: 001_022_17000_17401.522-001]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Fire Chief) (Five Bids Submitted)

CONSENT**ITEM 41.**

A Resolution accepting and approving the bid of **Read's Uniforms**, Asheville, North Carolina, for Fire Department Uniform Items: Fire Resistant T-Shirts and Pants, as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year, guaranteed, for the City of Birmingham Fire Department, this being the lowest bid submitted meeting specifications. **[G/L Account: 001_022_17000_17401.522-001]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Fire Chief) (Five Bids Submitted)

CONSENT**ITEM 42.**

A Resolution approving payment to **Alchemy Greenhouse Solutions, Inc.**, Cincinnati, Ohio, to replace eight (8) bench legs and braces for the horticulture propagation greenhouse benches, in the amount of \$19,846.00, at unit prices on file in the office of the Purchasing Agent, for the Public Works Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY 2024-2025 Budget, G/L Account: 001_049_99999.525-010**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works)

CONSENT**ITEM 43.**

A Resolution approving payment to **Ingram Equipment Company, LLC** Pelham, Alabama, for the purchase of one (1) new Stellar TMAX 1-11 Mechanic Body mounted on a 2024 Ford F550 at \$204,725.00 with optional features, at unit prices on file in the office of the Purchasing Agent, for the Equipment Management Department, based on bid awarded, in accordance with Sourcewell Contract #091521-NAF. [**Appropriated for in the FY 2024-2025 Budget, G/L Account: 102_000.600-007, Project Code: EM102CP 0D4006_001**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management)

CONSENT**ITEM 44.**

A Resolution approving payment to **Jones & Barlett Learning, LLC**, Boston, Massachusetts, for the purchase of one hundred (100) EMS Recruit Training books and test, in the amount of \$34,796.25, at unit prices on file in the office of the Purchasing Agent, for the City of Birmingham Fire Department. [**Appropriated for in the FY 2024 – 2025 Budget, G/L Account: 001_022_18100_18101.524-007**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Fire Chief)

CONSENT**ITEM 45.**

A Resolution approving payment to **Jones & Barlett Learning, LLC**, Boston, Massachusetts, for the purchase of one hundred (100) EMS Recruit Training books and test, in the amount of \$40,343.85, at unit prices on file in the office of the Purchasing Agent, for the City of Birmingham Fire Department. [**Appropriated for in the FY 2024 – 2025 Budget, G/L Account: 001_022_18100_18101.524-007**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Fire Chief)

CONSENT

ITEM 46.

A Resolution approving payment to **Paul Pierce Paint and Body**, Birmingham, Alabama, for the repair of equipment number 174301, a 2017 Ford Explorer, in the amount of \$6,443.60, for the Equipment Management Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management)

CONSENT

ITEM 47.

A Resolution approving the itemized expense accounts of appointed officials. (Submitted by the Mayor) (Recommended by the Director of Finance) **

CONSENT

ITEM 48.

A Resolution approving the advanced expense account of an appointed official. (Submitted by the Mayor) (Recommended by the Director of Finance) **

CONSENT

ITEM 49.

A Resolution approving the advanced expense accounts of city employees. (Submitted by the Mayor) (Recommended by the Director of Finance) **

CONSENT

ITEM 50.

A Resolution approving the advanced expense accounts of city employees. (Submitted by the Mayor) (Recommended by the Director of Finance) **

ITEM 51.

A Resolution setting a public hearing **November 12, 2024**, to determine whether the closure of certain roads under **Project Safe Streets: East Lake**, initiated pursuant to Section 10-2-9 of the General Code of the City of Birmingham, shall be continued indefinitely to provide traffic calming measures for reduction of crime. (Submitted by the City Attorney) (Recommended by the Mayor)**

OLD AND NEW BUSINESS

PRESENTATIONS

REQUEST FROM THE PUBLIC

ADJOURNMENT