

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

December 10, 2024 – 9:30 A.M.

WEBSITE ADDRESS: www.birminghamal.gov

INVOCATION: Pastor Dewayne Morris, Greater Works Church, Birmingham, AL

PLEDGE OF ALLEGIANCE: Councilor Crystal Smitherman

ROLL CALL

MINUTES NOT READY: October 1, 2024 – December 3, 2024

COMMUNICATIONS FROM THE MAYOR

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 relative to the application of PRVLGE Inc. for a Lounge Retail Liquor Class I License to be used at **PRVLGE**, 2312 – 1st Avenue North, Birmingham, and the **hearing** of all interested parties. (Submitted by Councilor Tate, Chair, Public Safety Committee) (No Recommendation by the Public Safety Committee)

INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS

CONSENT

ITEM 2.

An Ordinance “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATION FUND BUDGET” for the fiscal year ending June 30, 2025,” by transferring \$4,517.25, from Redmont Park Neighborhood Association and appropriating \$4,517.25 to the Department of Transportation, R&M Infrastructure Street & Traffic Signs purchase and installation of speed cushions on Cahaba Road. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT

ITEM 3.

An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2025,” by transferring \$4,000.00, from District 9, Councilor Professional Funds and appropriating \$4,000.00, to Non-Departmental, Transfer to Fund 031 Neighborhood Fund, and “TO FURTHER AMEND THE NEIGHBORHOOD FUND BUDGET” for the fiscal year ending June 30, 2025,” by appropriating \$2,000.00 to North Pratt, \$1,000.00 to Central Pratt and \$1,000.00 to Ensley Neighborhood Associations. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT

ITEM 4.

A Resolution authorizing the Mayor to execute and deliver an agreement with the **Central Alabama Redevelopment Alliance** in an amount not to exceed \$100,000.00, under which Central Alabama Redevelopment Alliance will provide services to the City through the implementation of its Gun Safety Initiative to enhance community safety by providing education and resources for the safe storage of firearms in the City of Birmingham. The Gun Safety Initiative will connect community members with effective storage solutions and resources, including

providing wire locks, gun safes, and storage boxes at no cost to the public, as well as providing demonstrations led by trained firearm specialist to better ensure that firearms are stored responsibly and safely and facilitating connections between residents and Federal Firearms Licensee (FFL) premises for secure storage options, especially for families affected by chronic health conditions. [**Funding Source: G/L 039_000.527-050 - ARPA District 5 Funds**] (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT**ITEM 5.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Environmental Products Group Inc. (“EPG”)** in an amount not to exceed \$884,699.60, through Sourcwell Contract #040621-PII through a Cooperative Purchasing Program authorized by the State of Alabama Department of Examiners of Public Accounts for the purchase of four (4) Petersen TL-3 Lightning Loader Brush Trucks. [**Funding Source: G/L 039_000.527-050 - ARPA Revenue Loss Recovery**] (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT**ITEM 6.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **Greenlining Realty USA Birmingham, LLC** in an amount not to exceed \$167,245.00, under which Greenlining Realty USA Birmingham, LLC will provide services to the City by implementing a project to develop a 35-40-unit residential development in the Druid Hills area, with at least ten (10) percent of the units to be reserved for providing housing for qualifying residents of the City of Birmingham at or below 100% of Area Median Income (AMI). [**Funding Source: G/L 039_000.527-050 – ARPA District 9 Funds**] (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)**

CONSENT**ITEM 7.**

A Resolution authorizing the Mayor to execute and deliver an agreement with **the Housing Authority of the Birmingham District** in an amount not to exceed \$600,000.00, under which the Housing Authority of the Birmingham District will provide services to the City by renovating and expanding the daycare center at Villas of Titusville to create numerous advantages for poor and needy children in the City of Birmingham,

including fostering social and emotional development, improving cognitive abilities, and preparing them for formal education. [**Funding Source: G/L 039_000.527-050 - ARPA District 6 Funds**] (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT

ITEM 8.

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Jones Valley Urban Farm dba Jones Valley Teaching Farm** in an amount not to exceed \$250,000.00, under which Jones Valley Urban Farm dba Jones Valley Teaching Farm will provide services to the City by implementing its Food is Our Foundation: Youth-Led Systems Change Project to expand the Jones Valley Teaching Farm’s proven food-based model, Good School Food, to an additional 3,700 students in the Birmingham City Schools (BCS) Jackson-Olin feeder pattern by building controlled environment agriculture (CEA) learning labs at eight (8) schools; by doubling the number of paid high school interns from 10 to 20 thereby creating pathways for Birmingham City Schools (BCS) youth and graduates to achieve economic mobility through paid work-based learning and exposure to career and higher education pathways; and by increasing collaboration and organizational capacity and resources to align top-performing non-profit partners to support the district-wide alignment of food, technology, and pathways-based education. [**Funding Source: G/L 039_000.527-050 - ARPA Health Food Initiatives**] (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT

ITEM 9.

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **One Place Metro Alabama Family Justice Center (“One Place Metro”)** in an amount not to exceed \$50,000.00, under which One Place Metro will provide services to the City by continuing to provide coordinated services for victims of Domestic and Sexual Violence and by providing its Camp Hope Alabama Program which uses a nationally-based curriculum to provide mentoring, positive childhood experiences and pathways to hope to children impacted by family violence, trauma and abuse to help those children heal from the emotional and psychological effects of domestic violence, process their experiences, develop coping strategies, and regain a sense of hope and empowerment. [**Funding Source: G/L 039_000.527-050 - ARPA District 4 Funds**] (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community

Planner)

CONSENT

ITEM 10.

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Poole & Company Architects, PC**, under which Poole & Company Architects, PC shall develop a comprehensive master plan for eleven (11) blocks located along Cotton Avenue and 10th Street Southwest, surrounding Princeton Hospital, and connecting to the existing neighborhood. The project will focus on key areas such as the existing neighborhood housing inventory, existing and future connectivity, and overall urban design and masterplan improvements. The City will provide funding received under the American Rescue Plan Act (ARPA), for a term of one (1) year and six months in an amount not to exceed \$750,000.00. **[Funding Source: G/L 039_000.527-050 - ARPA District 6 Funds]** (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT

ITEM 11.

A Resolution authorizing the Mayor to execute an agreement with **Southwestern Athletic Conference (SWAC)**, under which SWAC will organize and host the SWAC's 2025, 2026, 2027, 2028, and 2029 Championship Tournaments to include Men's and Women's Track & Field (at the CrossPlex – Bill Harris Arena), Baseball Championship (at Birmingham Rickwood Field Stadium), and one (1) other Championship Tournament in the City ("Championships"). The SWAC Championships will create and foster community pride while providing recreation, entertainment, and opportunities for attendees. The SWAC Championships are expected to bring jobs and have a significant economic benefit to the City. In accordance with Section 772 the City will contribute an amount not to exceed \$250,000.00 for FY:2025, FY:2026, FY:2027, FY:2028 and FY: 2029 in financial incentives towards hosting the SWAC Championships in Birmingham. **[Funding Source: 001_400_96100_96111.550-002 - Annual Contributions]** (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) **

CONSENT

ITEM 12.

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Step by Step Foundation** in an amount not to exceed \$30,000.00, under which Step by Step Foundation will provide services to the City to benefit the poor and needy youth of the City Birmingham by providing educational support in the form of tutors, ACT preparation, college

readiness workshops, financial literacy workshops and career exploration programs, as well as providing athletic support to facilitate the development of physical skills while promoting health, teamwork, and discipline. **[Funding Source: G/L 039_000.527-050 - ARPA District 6 Funds]** (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT**ITEM 13.**

A Resolution authorizing the Mayor to execute and deliver an agreement between the City and **Young Men's Christian Association of Birmingham, Inc. ("YMCA")** in an amount not to exceed \$500,000.00, under which the YMCA will provide services to the City by caring for the poor and needy through financial assistance in the form of a scholarship fund specifically for families of the YMCA's Childcare Center of Excellence, to allow children to access quality early learning programming for families enrolling children in the Center of Excellence which the YMCA operates in the Smithfield neighborhood in the City of Birmingham. **[Funding Source: G/L 039_000.527-050 and Project Code: FIN039RM 99999A_005_004]** (Submitted by the City Attorney) (Recommended by the Mayor and the Chief Community Planner)

CONSENT**ITEM 14.**

A Resolution authorizing the Mayor to execute any and all documents required for the City to complete a grant with **the Alabama Department of Transportation ("ALDOT")** for grant funding from ALDOT's FY 2025 Rebuild Alabama Act (RAA) Annual Grant Program to repave Lakeshore Parkway from West Oxmoor Road to Industrial Drive/Tom Martin Drive in the City of Birmingham with the total grant not to exceed \$350,000.00, with \$100,000.00 matching funds required by the City and authorizing the Mayor to take any and all actions and execute such other documents as are appropriate and necessary in accordance with the terms of the Grant. (Submitted by the City Attorney) (Recommended by the Mayor and the Transportation and Infrastructure Committee)

CONSENT**ITEM 15.**

A Resolution authorizing the Mayor to execute any and all documents required for the City to complete a grant with **the United States Environmental Protection Agency (EPA)**, as authorized under U.S. Code of Federal Regulations (CFR), for grant funding from the EPA's Solid Waste Infrastructure for Recycling (SWIFR) Grant Program to

distribute RFID-enabled recycling bins to neighborhoods, the implementation of school-based recycling programs across Birmingham City Schools, and the deployment of mobile drop-off trailers to improve access for residents without curbside services with the total grant award not exceed \$5,000,000.00 with no matching funds required by the City for a term of three (3) years and authorizing the Mayor to take any and all actions and execute such other documents as are appropriate and necessary in accordance with the terms of the Grant. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT

ITEM 16.

A Resolution accepting the lump sum proposal of **Best Buy for Business**, Richfield, Minnesota, in the amount of \$3,317.50, for Audio Visual Equipment, Accessories and Services at McAlpine Recreation Center (District 9); in the amount of \$2,238.78 for Audio Visual Equipment, Accessories and Services at Don Hawkins Recreation Center (District 1); and in the amount of \$3,317.50 for Audio Visual Equipment, Accessories and Services at Ensley Recreation Center (District 9), authorizing the Mayor execute a contract with Vendors using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Number 245089063, 24589066, and 245087674 dated December 3,2024, based upon pricing per Omnia Partners Contract# R201203, and authorizing the Mayor to enter into a contract with Best Buy for Business in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. [**Funding Sources: FIN039RM 999999_004 (District 1) and FIN039RM 999999_012 (District 9)**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT

ITEM 17.

A Resolution accepting the lump sum proposal of **Giffen Recreation, Inc.**, Pelham, Alabama, in the amount of \$49,282.00, for the installation of playground equipment at Norwood Park (District 4), authorizing the Mayor to execute a contract with Vendors using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Number Q24-1242 based upon pricing per Sourcewell Contract# 010521-LTS-1, and authorizing the

Mayor to enter into a contract with Giffen Recreation, Inc. in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. [**Funding Source: FIN039RM 99999B_006 (District 4)**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 18.**

A Resolution accepting the lump sum proposal of **Giffen Recreation, Inc.**, Pelham, Alabama, in the amount of \$6,608.00, for supplies at Wylam Park (District 9), authorizing the Mayor to execute a contract with Vendors using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Number Q24-1264 based upon pricing per Sourcewell Contract# 010521-LTS-5, and authorizing the Mayor to enter into a contract with Giffen Recreation, Inc. in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. [**Funding Source: FIN039RM 999999_012 (District 9)**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 19.**

A Resolution accepting the lump sum proposal of **Giffen Recreation, Inc.**, Pelham, Alabama, in the amount of \$37,012.00, for supplies at Wylam Park (District 9), authorizing the Mayor to execute a contract with Vendors using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Number Q24-1263 based upon pricing per Sourcewell Contract# 081523-NRS, and authorizing the Mayor to enter into a contract with Giffen Recreation, Inc. in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. [**Funding Source: FIN039RM 999999_012 (District 9)**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 20.**

A Resolution accepting the lump sum proposal of **Giffen Recreation, Inc.**, Pelham, Alabama, in the amount of \$151,510.00, for installation and purchase of supplies and equipment at Bessie Estell Park (District 3), authorizing the Mayor to execute a contract with Vendors using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Number Q24-1250 based upon pricing per Sourcewell Contract# 010521-LTS-4, and authorizing the Mayor to enter into a contract with Giffen Recreation, Inc. in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. **[Funding Source: FIN039RM 999999_012 (District 9)]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 21.**

A Resolution accepting the lump sum proposal of **PC Connection Sales Corp.**, Merrimack, New Hampshire, in the amount of \$2,038.21, for Printer, PC Software and Related Items at McAlpine Recreation Center (District 9); in the amount of \$7,309.10 for Printer, PC Software and Related Items at Don Hawkins Recreation Center (District 1); in the amount of \$7,309.10 for Printer, PC Software and Related Items at Ensley Recreation Center (District 9); and in the amount of \$2,038.21 for Printer, PC Software and Related Items at Smithfield Fitness Center (District 5), authorizing the Mayor to execute a contract with Vendor using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Numbers 13506104.01, 13486973.01, 13456739.02, 13506164.01, 13486914.01, and 13467472.02 based upon pricing per bid#22-34, and authorizing the Mayor to enter into a contract with PC Connection Sales Corp., in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. **[Funding Sources: FIN039RM 999999_004 (District 1); FIN039RM 999999_008 (District 5) and FIN039RM 999999_012 (District 9)]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 22.**

A Resolution accepting the lump sum proposal of **PlayPower LT Farmington, Inc.**, Dallas, Texas, in the amount of \$87,920.00, for the purchase of playground equipment at Norwood Park (District 4); in the amount of \$122,061.00, for the purchase of playground equipment Wahouma Park (District 5), authorizing the Mayor to execute a contract with Vendor using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Numbers Q24-1241, Q24-1232, and Q24-1233, based upon pricing per Sourcwell Contract# 010521-LTS-1, and authorizing the Mayor to enter into a contract with PlayPower LT Farmington, Inc., in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. **[Funding Sources: FIN039RM 99999B_006 (District 4) and FIN039RM 99999B_007 (District 5)]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 23.**

A Resolution accepting the lump sum proposal of **PlayPower LT Farmington, Inc.**, Dallas, Texas, in the amount of \$267,946.00, for the purchase of playground equipment at Bessie Estell Park (District 3), authorizing the Mayor to execute a contract with Vendor using American Rescue Plan Act funds allocated to provide related equipment at the locations in accordance with the terms of Quote Numbers Q24-1249, based upon pricing per Sourcwell Contract# 010521-LTS-4, and authorizing the Mayor to enter into a contract with PlayPower LT Farmington, Inc., in substantially the form contained within the proposal documents and in accordance with said proposal, providing that the total compensation payable under the contract does not exceed the appropriation. **[Funding Source: FIN039RM 999999_006 (District 3)]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects)

CONSENT**ITEM 24.**

A Resolution accepting the lump sum bid of **Gillespie Construction, Inc.**, 4565 Highway 5, Jasper, Alabama 35503, in the amount of \$2,302,083.30, for ARPA Funded Shades Creek Walking Trail, this being the lowest responsible and responsive bid submitted, and authorizing the Mayor to enter into a contract with Gillespie Construction, Inc., in substantially the form contained within the bid documents and in accordance with said bid, providing that the total compensation payable under the contract does not exceed the appropriation. [**Funding Source: FIN039RM 99999B_004 - American Rescue Plan Act (ARPA), Tranche 2, District 2 Special Projects**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Two Bids Submitted)

CONSENT**ITEM 25.**

A Resolution approving payment to **Affordable Interior Systems, Inc.**, Leominster, Massachusetts, for the purchase of office furniture, in the amount of \$2,782.96, at unit prices on file in the office of the Purchasing Agent, for the Capital Projects Department, in accordance with OMNIA Partners Contract #R191801. [**Appropriated in FY2024-2025 Budget; G/L Account: 001_060_99999.525-005**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Capital Projects)

CONSENT**ITEM 26.**

A Resolution approving payment to **Amazon Capital Services**, Seattle, Washington, for the purchase of three (3) office door signs, in the amount of \$38.94, at unit prices on file in the office of the Purchasing Agent, for the Birmingham Land Bank Authority, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY2024-2025 Budget; G/L Account: 143_000.524-015**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of the Birmingham Land Bank Authority)

CONSENT**ITEM 27.**

A Resolution approving payment to **Communications Resources, Inc.**, Chattanooga, Tennessee, for VOIP Phone System rewiring, in the amount of \$13,017.42, for the Birmingham Public Library, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account:**

102_000.527-014] (Submitted by the Mayor) (Recommended by the Purchasing Agent and Director of the Birmingham Public Library)

CONSENT

ITEM 28.

A Resolution approving payment to **Kimball International Brands, Inc.**, Jasper, Indiana, in the amount of \$9,058.00, for the purchase of office furniture, at unit prices on file in the office of the Purchasing Agent, for the City Council Office, in accordance with awarded bid contract by the State of Alabama, Master Agreement #MA220000002897-2. **[Appropriated in FY2024-2025 Budget; G/L Account: 102_000.525-005]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the City Council President)

CONSENT

ITEM 29.

A Resolution approving payment to **McSweeney Auto Group**, Clanton, Alabama, for the purchase one (1) new 2025 Suburban 4WD Premiere at \$88,469.97 with optional features and three (3) new 2025 4WD Tahoe's at \$62,903.80/ea. for a total cost of \$188,711.40, at unit prices on file in the office of the Purchasing Agent, for the Equipment Management Department, in accordance with awarded bid contract by the State of Alabama, Master Agreement #MA240000004917. **[Appropriated in FY2024-2025 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 30.

A Resolution approving payment to **SHI International Corporation**, Philadelphia, Pennsylvania, in the amount of \$94,949.70, for CABUNDLE-S including: Workload Automation Agent, ESP Workload Automation Intelligence and Mainframe DevOps Suite Subscription Renewal Quote# 25601708, for the City of Birmingham Information Management Systems Department, in accordance with State of Alabama, Master Agreement #MA230000003919 (NASPO Master Agreement Number CTR060028). **[G/L Account: 001_037_01910_01911.526-002]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Interim Chief of Information Officer of the Information Management Systems)

CONSENT**ITEM 31.**

A Resolution approving payment to **Southland International Trucks, Inc.**, Homewood, Alabama, for the purchase of repair parts and services, on various trucks, for a period of one (1) year as needed, for the Equipment Management Department, in accordance with Sourcewell Purchasing Program Contract #032824-NVS. [**G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management)

CONSENT**ITEM 32.**

A Resolution approving payment to **State Industrial Products**, Mayfield, Ohio, in the amount of \$8,100.00, for the purchase of pyxis industrial concentrated laundry detergent, for the Central Stores Warehouse Inventory, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated in FY2024-2025 Budget; G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Purchasing Agent)

CONSENT**ITEM 33.**

A Resolution approving payment to **Strickland Paper Company, Inc.**, Birmingham, in the amount of \$1,619.21, for the purchase of two (2) bookcases and two (2) shelving units, at unit prices on file in the office of the Purchasing Agent, for the Capital Projects Department, in accordance with National Cooperative Purchasing Alliance, Contract #11-18. [**Appropriated in FY2024-2025 Budget; G/L Account: 001_060_99999.525-005**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Capital Projects)

CONSENT**ITEM 34.**

A Resolution approving payment to **The Hon Company, LLC**, Muscatine, Iowa, in the amount of \$193.29, for the purchase of one (1) bookcase, at unit prices on file in the office of the Purchasing Agent, for the Capital Projects Department, in accordance with awarded bid contract by the State of Alabama, Master Agreement #MA220000002845. [**Appropriated in FY2024-2025 Budget; G/L Account: 001_060_99999.525-005**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Capital Projects)

CONSENT

ITEM 35.

A Resolution approving payment to **Utilicom Supply Associates, LLC**, Lilburn, Georgia, in the amount of \$19,200.00, for 16” Ped Countdown Inserts, for the Transportation Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account: 001_052_00842.513-003**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Transportation)

CONSENT

ITEM 36.

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

CONSENT

ITEM 37.

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

CONSENT

ITEM 38.

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

CONSENT

ITEM 39.

A Resolution finding that the following sixty-two (62) properties have noxious or dangerous weeds growing thereon declaring said properties to be a public nuisance and providing that notice shall be posted on each of said properties and notice sent by certified mail to the last person assessing these properties for state taxes and further providing for a public hearing **January 14, 2025**, to hear and consider all objections or protests to proposed abatement of these nuisances by the City: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

- 1 22-26-2-24-05.000-RR; 609 16TH TER N, W 38 FT LOT 3 J D SIMPSON SUR,
- 2 22-26-2-24-10.000-RR; 1625 6TH ST N, S 30S FT OF N 80S FT LOTS 1 & 2 C R COCHRAN SUR SUR-CK S 30 FT OF N 80 FT LOTS 1 & 2,
- 3 22-26-2-24-12.000-RR; 1617 6TH ST N, PART OF LOTS 1 & 2 C R COCHRAN SUR DESC AS BEG AT NE INT 16TH CT N & 6TH ST N THENCE N 50 FT E 68S FT S 50 FT W 68S FT TO BEG,

- 4 22-33-3-04-06.000-RR; 1621 GRAYMONT AVE W, LOT 6 JOHN V COES RESUR OF N 1/2 LOT 1 RIDGEWOOD PARK,
- 5 22-33-3-04-09.000-RR; 1637 GRAYMONT AVE W, LOT 9 JOHN V COES RESUR OF N 1/2 BLK 1 RIDGEWOOD PARK,
- 6 23-15-3-12-09.000-RR; 6804 DIVISION AVE, S 115 FT OF LOT 2 BLK 1-A IN SUR OF EAST WOODLAWN,
- 7 23-22-2-32-01.000-RR; 6310 2ND AVE S, S 118.8 FT LOT 27 WARE STEWART WALDROP & HAWKINS LESS PT IN I-20 R/W BY H/W,
- 8 23-22-2-32-03.000-RR; 6300 2ND AVE S, LOT 31 WARE STEWART WALDROP & HAWKINS,
- 9 23-22-2-32-05.000-RR; 6230 2ND AVE S, LOT 35 WARE STEWART WALDROP & HAWKINS,
- 10 29-07-1-27-11.000-RR; 4741 AVENUE R, LOT 11 BLK 43 CENTRAL PARK,
- 11 29-07-4-22-02.000-RR; 5211 COURT Q, LOT 14 BLK 3 ENGLEWOOD,
- 12 29-07-4-23-16.000-RR; 5316 COURT Q, LOT 11 BLK 4 ENGLEWOOD,
- 13 29-08-1-10-13.000-RR; 1884 ALABAMA AVE, LOT 15 BLK 7 SURVEY OF OAKWOOD PLACE (1ST ADD),
- 14 29-08-1-12-04.000-RR; 1817 ALABAMA AVE SW, LOT 4 BLK 3 FIRST ADD TO OAKWOOD PLACE,
- 15 29-08-1-12-05.000-RR; 1821 ALABAMA AVE W, LOT 5 & 6 BLK 3 OAKWOOD PLACE 1ST ADD,
- 16 29-08-1-12-06.000-RR; 1829 ALABAMA AVE SW, LOT 7 BLK 3 OAKWOOD PLACE 1ST ADD,
- 17 29-18-4-31-07.000-RR; 3501 CLEBURN AVE SW, THAT PT OF LOT 2B RESUR OF LOT 2 ALPHA SUB PB 173 PG 61 WHICH LIES IN SE 1/4 SEC 18 TP 18 R 3W,
- 18 29-19-1-01-03.000-RR; 3113 ASPEN AVE SW, COM AT NE COR OF SEC 19 TH W 158.5 FT TO POB TH S 225 FT TH W 51.5 FT TH N 225 FT TH E 51.5 FT TO POB *,
- 19 29-19-1-01-04.000-RR; 3121 ASPEN AVE SW, POB 193 FT S W OF THE SW INTER OF SW 31ST ST & SW ASPEN AVE TH W 105 FT ALG SW ASPEN AVE TH S 210 FT TH E 105 FT TH N 210 FT TO POB,
- 20 29-19-1-09-01.000-RR; 3501 JEFFERSON AVE SW, LOTS 6 & 7 BLK 4 PARKVIEW,
- 21 29-19-1-10-02.000-RR; 3505 ELLIS AVE SW, LOT 4 BLK 3 PARKVIEW,
- 22 29-19-1-17-06.000-RR; 3529 PARK AVE SW, LOT 8 BLK 14 ROSEMONT,
- 23 29-19-1-17-07.001-RR; 3533 PARK AVE SW, LOT 9 BLK 14 ROSEMONT 7/46,

- 24 29-19-2-07-10.000-RR; 3540 JEFFERSON AVE SW, LOTS 6 & 8 BLK 8 PARK PLACE,
- 25 29-19-2-07-12.000-RR; 3536 JEFFERSON AVE SW, LOT 10 BLK 8 PARK PLACE SEC 19 TP 18 R 3,
- 26 29-19-2-12-12.000-RR; 3536 ELLIS AVE SW, LOT 8 10 BLK 12 PARK PLACE,
- 27 29-19-2-12-13.000-RR; 3532 ELLIS AVE SW, LOT 12 BLK 12 PARK PLACE SEC 19 TP 18 R 3,
- 28 29-19-2-13-01.000-RR; 3511 JEFFERSON AVE SW, LOT 3 BLK 11 PARK PLACE 19 TP 18 R 3,
- 29 29-19-2-13-02.000-RR; 3515 JEFFERSON AVE SW, LOT 2 BLK 11 PARK PLACE SEC 19 TP 18 R 3,
- 30 29-19-2-13-03.000-RR; 3517 JEFFERSON AVE SW, LOT 1 BLK 11 PARK PLACE SEC 19 TP 18 R 3,
- 31 29-20-4-01-02.000-RR; 2711 20TH ST SW, LOT 6 SHIELD FOREST SUBDIV PHASE I 163/52,
- 32 29-20-4-01-02.011-RR; 2709 20TH ST SW, LOT 5 SHIELD FOREST SUBDIV PHASE I 163/52,
- 33 29-20-4-02-01.000-RR; 2124 RAMBOW AVE SW, LOTS 1 & 2 BLK 3 GARDEN HGLDS ADD TO POWDERLY,
- 34 29-20-4-02-02.000-RR; 2116 RAMBOW AVE SW, LOTS 3 & 4 GARDEN HGLDS ADD TO POWDERLY,
- 35 29-20-4-02-05.000-RR; 2020 RAMBOW AVE SW, LOT 10 BLK 3 GARDEN HGLDS ADD TO POWDERLY,
- 36 29-20-4-04-06.000-RR; 2612 24TH ST SW, LOTS 3 THRU 5 BLK 1 GARDEN HGLDS ADD TO POWDERLY,
- 37 29-20-4-04-07.001-RR; 2604 24TH ST SW, LOT 2 BLK 1 GARDEN HGLDS ADD TO POWDERLY,
- 38 29-20-4-05-03.000-RR; 2311 RAMBOW AVE SW, LOT 3 BLK 4 GARDEN HGLDS ADD TO POWDERLY,
- 39 29-20-4-05-04.000-RR; 2317 RAMBOW AVE SW, LOTS 1 & 2 BLK 4 GARDEN HGLDS ADD TO POWDERLY,
- 40 29-20-4-05-11.000-RR; 2632 23RD ST SW, LOT 16 BLK 4 GARDEN HGLDS ADD TO POWDERLY,
- 41 29-20-4-05-12.000-RR; 2628 23RD ST SW, LOT 17 BLK 4 GARDEN HGLDS ADD TO POWDERLY,
- 42 29-20-4-05-13.000-RR; 2624 23RD ST SW, LOT 18 BLK 4 GARDEN HGLDS ADD TO POWDERLY,

- 43 29-20-4-05-14.000-RR; 2620 23RD ST SW, LOT 19 BLK 4 GARDEN HGLDS ADD TO POWDERLY,
- 44 29-20-4-05-15.000-RR; 2616 23RD ST SW, LOT 20 BLK 4 GARDEN HGLDS ADD TO POWDERLY,
- 45 29-20-4-06-04.000-RR; 2213 RAMBOW AVE SW, LOTS 2 & 3 BLK 5 GARDEN HGLDS ADD TO POWDERLY 25/57,
- 46 29-20-4-06-06.000-RR; 2221 RAMBOW AVE SW, LOT 1 BLK 5 GARDEN HGLDS ADD TO POWDERLY,
- 47 29-20-4-06-17.000-RR; 2632 22ND ST SW, LOTS 18 & 19 BLK 5 GARDEN HGLDS ADD TO POWDERLY,
- 48 29-20-4-07-13.000-RR; 2644 21ST ST SW, LOT 14 BLK 6 GARDEN HGLDS ADD TO POWDERLY,
- 49 29-20-4-07-14.000-RR; 2636 21ST ST SW, LOTS 15 & 16 BLK 6 GARDEN HGLDS ADD TO POWDERLY,
- 50 29-20-4-08-10.000-RR; 2637 21ST ST SW, LOT 11 BLK 7 GARDEN HGLDS ADD TO POWDERLY,
- 51 29-20-4-08-10.001-RR; 2641 21ST ST SW, LOT 12 & 13 BLK 7 GARDEN HGLDS ADD TO POWDERLY,
- 52 29-20-4-09-07.000-RR; 2733 21ST ST SW, LOTS 9 & 10 BLK 12 GARDEN HGLDS ADD TO POWDERLY,
- 53 29-20-4-09-08.000-RR; 2741 21ST ST SW, LOTS 11 THRU 13 BLK 12 GARDEN HGLDS ADD TO POWDERLY,
- 54 29-20-4-10-01.000-RR; 2700 21ST ST SW, LOT 26 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 55 29-20-4-10-09.000-RR; 2744 21ST ST SW, LOT 15 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 56 29-20-4-10-10.000-RR; 2736 21ST ST SW, LOTS 16 & 17 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 57 29-20-4-10-11.000-RR; 2732 21ST ST SW, LOT 18 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 58 29-20-4-10-12.000-RR; 2728 21ST ST SW, LOT 19 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 59 29-20-4-10-13.000-RR; 2720 21ST ST SW, LOTS 20 THRU 22 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 60 29-20-4-10-14.000-RR; 2712 21ST ST SW, LOT 23 BLK 11 GARDEN HGLDS ADD TO POWDERLY,
- 61 30-12-4-07-21.000-RR; 5000 COURT I, LOT 17 BLK 1 OAK HILLS PARK,

62 30-12-4-33-01.000-RR; 5501 COURT I, LOT 7 BLK 39 MONTE SANO,

CONSENT

ITEM 40.

A Resolution finding that the following fifty-four (54) properties have noxious or dangerous weeds growing thereon declaring said properties to be a public nuisance and providing that notice shall be posted on each of said properties and notice sent by certified mail to the last person assessing these properties for state taxes and further providing for a public hearing **January 14, 2025**, to hear and consider all objections or protests to proposed abatement of these nuisances by the City: (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

- 1 21-35-3-02-03.000-RR; 208 OREGON ST, LOT 3 BLK 1 HOBSON,
- 2 21-35-3-04-02.000-RR; 205 NEVADA ST, LOTS 1 THRU 3 BLK 7 HOBSON,
- 3 21-35-3-04-08.000-RR; 224 MEMPHIS ST, LOT 11 BLK 7 HOBSON,
- 4 21-35-3-05-02.000-RR; 205 MEMPHIS ST, LOTS 1 & 2 BLK 12 HOBSON,
- 5 21-35-3-05-03.000-RR; 209 MEMPHIS ST, LOT 3 BLK 12 HOBSON,
- 6 21-35-3-05-04.000-RR; 213 MEMPHIS ST, LOTS 4 & 5 BLK 12 HOBSON,
- 7 21-35-3-07-06.000-RR; 325 NEVADA ST, LOT 7 & 8 BLK 8 HOBSON,
- 8 21-35-3-13-10.000-RR; 420 NEVADA ST, LOT 11 BLK 4 HOBSON,
- 9 21-35-3-13-11.000-RR; 416 NEVADA ST, LOT 12 BLK 4 HOBSON,
- 10 22-20-1-01-07.000-RR; 909 NELEMS ST, BEG 60S FT S OF NW COR OF SE 1/4 OF NE 1/4 TH S 150S FT E 210S FT N 150S FT W 210S FT TO POB BEING PT OF SE 1/4 OF NE 1/4 S20 T17 R3,
- 11 22-20-1-10-07.000-RR; 1513 CHAUCER ST, LOT 7 BLK 1 SMITHFIELD ESTATES 1ST ADD 1ST SECT,
- 12 22-20-3-28-08.000-RR; 223 MAPLE AVE, P O B NE INTER BEALL ST & MAPLE AVE TH N 20S FT ALG MAPLE AVE TH E 105S FT TH S 20S FT TO BEALL ST TH W 105S FT ALG BEALL ST TO P O B BEING PART BLK 9 MARTIN LOCKHART SURVEY,
- 13 22-20-3-35-21.000-RR; 224 MAPLE AVE, E 1/2 LOT 4 BLK 8 MARTIN LOCKHART SURVEY,
- 14 22-29-3-30-07.000-RR; 911 6TH WAY, LOT 7 BLK 27 ENSLEY LD CO ADD TO PRATT CITY,
- 15 23-15-2-08-14.000-RR; 3624 66TH ST N, LOT 12 BLK 4 GROVELAND HTS,

- 16 23-15-2-08-15.000-RR; 3628 66TH ST N, LOT 11 BLK 4 GROVELAND HGTS,
- 17 29-03-3-15-20.000-RR; 824 8TH ST SW, SE 53 FT OF LOTS 33 34 & 35 OF CHARLES & KATE P MCMILLION SUB 81/69,
- 18 29-03-3-15-20.001-RR; 820 8TH ST SW, NWLY 91.7 FT OF TH SE 145 FT OF LOTS 33 34 35 OF CHARLES & KATE P MCMILLION SUB 81/69 SECT 03 TWSP 18S RANGE 3W,
- 19 29-05-1-12-15.000-RR; 2728 29TH ST W, LOT 15 BLK 58 BHAM-ENSLEY,
- 20 29-05-1-13-07.000-RR; 2617 28TH ST W, LOT 5 BLK 63 BHAM-ENSLEY,
- 21 29-05-1-15-05.000-RR; 2564 29TH ST W, LOT 4 BLK 8 FAIRVIEW PARK,
- 22 29-05-2-24-20.000-RR; 2416 29TH ST W, LOT 24 & E 15.1 FT LOT 23 BLK 67 BHAM ENSLEY,
- 23 29-05-2-24-23.000-RR; 2428 29TH ST W, LOT 27 BLK 67 BHAM ENSLEY,
- 24 29-05-2-24-26.000-RR; 2440 29TH ST W, LOT 30 BLK 67 BHAM-ENSLEY,
- 25 29-05-2-24-27.000-RR; 2444 29TH ST W, LOT 31 BLK 67 BHAM ENSLEY,
- 26 29-05-2-27-02.000-RR; 2319 29TH ST W, LOT 11 BLK 5 A L MCWILLIAMS SUR OF FAIRVIEW,
- 27 29-06-1-15-16.000-RR; 1704 26TH ST W, LOT 11 BLK 57 ENSLEY HIGHLANDS,
- 28 29-06-1-15-17.000-RR; 1708 26TH ST W, LOT 10 BLK 57 ENSLEY HGLDS,
- 29 29-06-1-16-01.000-RR; 2400 AVENUE Q, LOT 1 JOHN A BURGIN 1ST ADD TO ENSLEY,
- 30 29-06-1-24-08.000-RR; 1717 26TH ST, LOT 13 BLK 56 ENSLEY HIGHLANDS,
- 31 29-06-1-24-09.000-RR; 1707 26TH ST, LOT 15 BLK 56 ENSLEY HIGHLANDS 6/24,
- 32 29-06-1-24-10.000-RR; 1705 26TH ST, LOT 16 BLK 56 ENSLEY HGLDS,
- 33 29-19-1-02-18.000-RR; 3332 ELLIS AVE SW, POB 150 FT NE OF THE N INTER OF BALSAM AVE & SW ELLIS ST TH NE 50 FT ALG SW ELLIS ST TH NW 95.7 FT TH SW 5 FT S TH NW 44.6 FT TO ALLEY TH SE 50 FT TH SE 140 FT TO POB BEING LOT 20 BLK 8 BELLE HAVEN & PT OF BLK 1 BELL HAVEN 1ST ADD,
- 34 29-19-1-08-09.000-RR; 3452 ELLIS AVE SW, LOT 7 BLK 5 PARKVIEW,
- 35 29-19-1-08-10.000-RR; 3448 ELLIS AVE SW, LOT 6 BLK 5 PARKVIEW,
- 36 29-19-1-12-04.000-RR; 3411 ELLIS AVE SW, LOT 4 BLK 1 BELLE HAVEN,
- 37 29-19-1-12-14.000-RR; 3402 PARK AVE SW, LOT 16 BLK 1 BELLE HAVEN,

- 38 29-19-1-13-01.000-RR; 3301 ELLIS AVE SW, LOTS 7 & 8 BLK 2 1ST ADD TO BELLE HAVEN,
- 39 29-19-1-13-07.000-RR; 3339 ELLIS AVE SW, LOTS 7 & 8 BLK 2 BELLE HAVEN,
- 40 29-19-1-13-09.000-RR; 3332 PARK AVE SW, LOT 11 BLK 2 BELLE HAVEN 6/105,
- 41 29-19-1-13-15.000-RR; 3300 PARK AVE SW, LOT 9 BLK 2 1ST ADD TO BELLE HAVEN,
- 42 29-19-1-14-12.000-RR; 3341 PARK AVE SW, LOT 14 JONES & GRIMES ADD TO POWDERLY,
- 43 30-02-1-02-02.000-RR; 4301 5TH AVE, BEGIN AT THE NE COR OF LOT SAID PT BEING ON THE N LINE OF SEC 2 T 18 S R 4W 90 FT S W OF THE PT OF INTER OF THE N LINE OF SEC 2 T 18S R 4W & W R/W FRISCO ST TH W 60 FT S ALONG SEC LINE TH S 105 FT S TH E 60 FT S TH N 105 FT S TO POB,
- 44 30-02-1-02-03.000-RR; 4305 5TH AVE, BEGIN AT THE NE COR OF LOT SAID PT BEING ON THE N LINE OF SEC 2 T 18S R 4 150 FT W OF THE PT OF INTER OF THE N LINE OF SEC 2 T 18 S R 4W & W R/W OF FRISCO ST TH W 50 FT ALONG SEC LINE TH S 105 FT TH E 50 FT TH N 105 FT TO POB,
- 45 30-02-1-02-05.000-RR; 4313 5TH AVE, BEGIN AT THE NE COR OF LOT SAID PT BEING ON THE N LINE OF SEC 2 T 18 S R 4W 250 FT S W OF THE PT OF INTER OF THE N LINE OF SEC 2 T 18 S R 4W & W R/W OF FRISCO ST TH W 50 S ALONG SEC LINE TH S 105 S TH E 50 FT S TH N 105 FT S TO POB,
- 46 30-02-1-02-09.000-RR; 4318 5TH AVE, LOT 5A OF LAVETTS ADD TO WYLAM PB 175 PG 82 & AMENDED PB 177 PG 44,
- 47 30-02-1-22-07.000-RR; 4712 8TH AVE, LOTS 12 & 13 BLK 9 RESUR OF ADLER WEAVER,
- 48 30-02-1-22-08.000-RR; 4710 8TH AVE, LOT 14 BLK 9 RESUR OF ADLER WEAVER,
- 49 30-02-1-22-09.000-RR; 716 KNOXVILLE ST, LOT 15 & N 1/2 LOT 16 BLK 9 RESUR OF ADLER WEAVER,
- 50 30-02-1-22-10.000-RR; 4700 8TH AVE, S 1/2 LOT 16 BLK 9 RESUR OF ADLER-WEAVER,
- 51 30-02-1-36-03.000-RR; 4713 8TH AVE, LOT 5 BLK 10 RESUR OF ADLER WEAVER,
- 52 30-02-1-36-04.000-RR; 4715 8TH AVE, LOT 6 BLK 10 RESUR OF ADLER WEAVER,
- 53 30-02-1-36-05.001-RR; 4729 8TH AVE, LOT 8 BLK 10 ADLER ET AL,
- 54 30-02-2-02-26.000-RR; 4835 6TH AVE, LOTS 31 THRU 34 BLK 1 OAKMONT SUR,

OLD AND NEW BUSINESS

PRESENTATIONS

REQUEST FROM THE PUBLIC

ADJOURNMENT