

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

March 14, 2023 – 9:30 A.M.

WEBSITE ADDRESS: www.birminghamal.gov

INVOCATION: Dr. Geraldine Adams Daniels, Pastor of Southside C.M.E. Church

PLEDGE OF ALLEGIANCE: Councilor Darrell O’Quinn

ROLL CALL

MINUTES NOT READY: November 1, 2022 – March 7, 2023

COMMUNICATIONS FROM THE MAYOR

CONSIDERATION OF CONSENT AGENDA

All items designated as “Consent” are routine and non-controversial and will be approved by one motion. No separate discussion of these items will be permitted unless a Councilmember, the Mayor or Citizen interested in a public hearing so requests, if so, such item(s) will revert to its normal place on the Agenda Order of Business. All matters of permanent operation (“P”) will be read. All other matters will be announced by reading the Item Number only. All Public Hearings will be announced.

CONSIDERATION OF ORDINANCES AND RESOLUTIONS FOR FINAL PASSAGE

CONSENT(ph) ITEM 1.

A Resolution authorizing the abatement of the nuisances existing on the following properties and the costs of such abatement to be assessed against and constitute a lien upon such properties, and the **hearing** of all interested parties: (Submitted by the Mayor) (Recommended by the Public Improvements Committee)

- 1 22-11-4-07-07.000-RR; 2833 BOYDGA RD, LOT 6 BLK 8 BOYDGA TERRACE,
- 2 22-12-2-18-08.000-RR; 4804 30TH WAY N, LOTS 6 THRU 16 BLK 8 TOWN OF DAVID LYING NELY OF CO RD,
- 3 22-12-3-15-13.000-RR; 4118 29TH ST N, LOTS 6 & 7 BLK 1 MOUNTAIN VIEW ADD TO NO BHAM,
- 4 22-12-3-15-14.000-RR; 4122 29TH ST N, LOTS 8 & 9 BLK 1 MTN VIEW ADD TO NORTH BHAM,
- 5 22-12-3-15-15.000-RR; 4130 29TH ST N, LOT 10 BLK 1 MTN VIEW ADD TO NO BHAM,
- 6 22-12-3-15-16.000-RR; 4140 29TH ST N, LOT 11 BLK 1 MTN VIEW ADD TO NO BHAM,
- 7 22-12-3-15-17.000-RR; 4134 29TH ST N, LOT 12 BLK 1 MOUNTAIN VIEW ADD TO NO BHAM,
- 8 22-13-4-16-15.000-RR; 3406 31ST AVE N, LOT 14 BLK 4 DOUGLASVILLE,
- 9 22-13-4-16-18.000-RR; 3416 31ST AVE N, LOT 17 BLK 4 DOUGLASVILLE,
- 10 22-13-4-18-07.000-RR; 3005 33RD WAY N, LOTS 1 & 2 BLK 6 SNYDER SUR,
- 11 22-13-4-18-08.000-RR; 3001 33RD WAY N, LOT 3 BLK 6 SNYDER SUR,
- 12 22-13-4-18-10.000-RR; 3002 34TH ST N, LOT 9 BLK 6 SNYDERS SUR,
- 13 22-13-4-19-14.000-RR; 3000 33RD WAY N, LOT 10 BLK 4 SNYDER SUR TP 17 R 3,
- 14 22-13-4-21-02.000-RR; 3192 31ST AVE N, LOT 23 BLK 1 EBORNS ADD TO NO BHAM,
- 15 22-13-4-21-09.000-RR; 3172 31ST AVE N, LOT 17 BLK 1 EBORNS ADD TO NO BHAM,
- 16 22-13-4-21-10.000-RR; 3168 31ST AVE N, LOT 16 BLK 1 EBORNS ADD TO NO BHAM,
- 17 22-13-4-21-16.000-RR; 3146 31ST AVE N, LOT 9 BLK 1 EBORNS ADD TO NO BHAM,

- 18 22-13-4-21-21.000-RR; 3122 31ST AVE N, LOTS 4 & 5 BLK 1 EBORNS ADD TO NO BHAM,
- 19 22-13-4-22-06.000-RR; 3225 31ST AVE N, LOT 38 BLK 2 EBORNS ADD TO NO BHAM,
- 20 22-13-4-22-07.000-RR; 3221 31ST AVE N, LOT 36 BLK 2 EBORNS ADD TO NO BHAM,
- 21 22-13-4-22-08.000-RR; 3217 31ST AVE N, LOT 34 BLK 2 EBORNS ADD TO NO BHAM,
- 22 22-13-4-27-11.000-RR; 2912 34TH ST N, LOT 13 BLK 3 BRUCES ADD TO COLLEGEVILLE,
- 23 22-14-1-03-06.000-RR; 4015 28TH PL N, LOT 7 BLK 8 FAIRMONT,
- 24 22-20-1-08-12.000-RR; 1501 CHEVELLE ST, LOT 12 BLK 3 SMITHFIELD ESTS 1ST ADD 2ND SECT,
- 26 22-27-4-30-02.000-RR; 1224 3RD ST N, LOT 7 BLK 4 MAP OF NEW ZEALAND,
- 27 22-27-4-30-03.000-RR; 1220 3RD ST N, LOT 6 BLK 4 MAP OF NEW ZEALAND,
- 28 22-27-4-30-04.000-RR; 1216 3RD ST N, LOT 5 BLK 4 MAP OF NEW ZEALAND,
- 29 22-27-4-30-06.000-RR; 1206 3RD ST N, LOT 3 BLK 4 MAP OF NEW ZEALAND,
- 30 22-29-2-34-05.000-RR; 305 AVENUE U, POB 156 S FT S OF THE SE INTER OF 3RD ST & AVE U TH S 52.1 FT ALG AVE U TH E 181 177S FT S TO CT U TH N 48.5 FT ALG CT U TH W 180.8 175S FT TO POB BEING PT OF LOT 1 BLK 3 B W MAYS ORIG SUR SECT 29 TWSP 17S RANGE 3W,
- 31 22-29-2-34-10.000-RR; 313 AVENUE U, POB 320S S OF THE INT OF S ROW OF 3RD ST & E ROW OF AVE U TH S 44 TH E 177S TH N 44 TH W 177 S TO POB PART OF LOT 2 BLK 3 B W MAY ORIGINAL SURVEY SECT 29 TWSP 17S RANGE 3W,
- 32 22-29-3-16-02.001-RR; 549 AVENUE U, PT LOT 1 & 2 E C FIELDS SUR BEG SW COR OF SD LOT 2 TH E 120 FT TH N 95 FT TH SW 130 FT TH S 42 FT TO POB,
- 34 22-29-3-17-01.000-RR; 601 AVENUE U, LOT 1 BLK 6 E G FIELDS SUR SEC 29 TP 17 R 3,
- 36 23-15-3-25-03.000-RR; 6500 4TH CT N, LOTS 24+25 BLK 5 GROVELAND,
- 37 23-20-4-09-09.000-RR; 853 47TH ST N, W 158 FT LOT 55 PHILLIPS ADD TO BHAM,
- 38 29-02-3-14-15.000-RR; 300 1ST ST S, P O B SW INTER 3RD AVE S & 1ST ST S TH SE 40 S FT ALG 1ST ST S TH SW 100 FT TH NW 40 S FT TO 3RD AVE S TH NE 100 FT ALG 3RD AVE S TO P O B BEING PT LOTS 1 & 2 BLK 5 HAGOODS SUB WALKER LD COS ADD TO BHAM SECT 2 TWSP 18 RANGE 3W,
- 39 29-04-1-08-04.000-RR; 911 4TH AVE W, LOT 4 BLK 22 OWENTON,

- 40 29-07-1-06-19.000-RR; 1530 42ND ST, LOT 20 BLK 3 STEINERS ADD TO BHAM ENSLEY,
- 41 29-07-1-06-22.000-RR; 1540 42ND ST, LOT 23 BLK 3 STEINERS ADD TO BHAM ENSLEY,
- 42 29-07-1-07-07.000-RR; 1617 41ST ST, LOT 9 BLK 4 STEINERS ADD TO BHAM ENSLEY,
- 43 29-07-1-16-13.000-RR; 1601 43RD ST, LOT 13 BLK 8 STEINERS ADD TO BHAM-ENSLEY,
- 44 29-07-1-22-08.000-RR; 1515 44TH ST, LOT 9 BLK 12 MARTIN ADD BHAM ENSLEY,
- 46 29-07-1-28-15.000-RR; 4732 AVENUE R, LOT 16 BLK 52 WESTLEIGH,
- 47 29-07-1-33-15.000-RR; 1560 MARTIN AVE, PT LOTS 14 & 15 BLK 18 MARTINS ADD TO BHAM ENSLEY DESC AS FOLLOWS BEG NE COR LOT 15 TH W 125 FT TH SE 150 FT S TH E 5 FT S TH NE 170 FT S TO POB,
- 48 29-07-1-35-01.000-RR; 4708 COURT O, LOTS 1 & 2 BLK 24 MARTINS ADD TO BHAM ENSLEY,
- 49 29-07-1-37-03.000-RR; 4801 AVENUE R, LOT 1 BLK 44 CENTRAL PARK,
- 52 29-07-2-30-02.000-RR; 1439 46TH ST, LOT 2 BLK 19 MARTINS ADD TO BHAM ENSLEY,
- 53 29-07-2-39-04.000-RR; 1321 47TH ST, LOT 8 BLK 21 BELVIEW HTS 1ST ADD,
- 54 29-08-2-12-22.000-RR; 4708 AVENUE T, LOT 22 BLK 7 CENTRAL PARK LAND COMPANYS FIRST SURVEY,
- 55 29-08-2-18-21.000-RR; 4816 TERRACE R, LOT 20 BLK 36 CENTRAL PARK LAND COMPANYS SECOND SURVEY,
- 56 29-08-2-18-22.000-RR; 4812 TERRACE R, LOT 21 BLK 36 CENTRAL PARK LAND COMPANYS SECOND SURVEY,
- 57 29-08-2-19-08.000-RR; 4821 TERRACE R, LOT 6 BLK 29 CENTRAL PARK LAND COMPANYS SECOND SURVEY,
- 58 29-08-2-19-10.000-RR; 4829 TERRACE R, LOT 8 BLK 29 CENTRAL PARK LAND COMPANYS SECOND SURVEY,
- 59 29-18-1-14-07.000-RR; 1544 MEADOW CT, LOT 6 BLK 6 DOBBINS BROS CENTRAL PARK ADD-2ND SECTOR,
- 60 30-02-1-29-07.000-RR; 4112 9TH AVE, LOT 11 BLK 14 PRATT LAND & IMPROVEMENT CO,
- 61 30-02-1-45-02.000-RR; 4107 9TH AVE, LOT 4 BLK 15 PRATT LAND & IMPROVEMENT CO,

- 62 30-02-1-45-03.000-RR; 4109 9TH AVE, LOT 3 BLK 15 PRATT LAND & IMPROVEMENT CO,
- 63 30-02-1-45-04.000-RR; 4113 9TH AVE, LOT 2 BLK 15 PRATT LAND & IMPROVEMENT CO,
- 64 30-02-1-45-05.000-RR; 4119 9TH AVE, LOT 1 BLK 15 DEWEY PRATT LAND & IMPROVEMENT CO,
- 65 30-02-1-47-10.000-RR; 4206 11TH AVE, LOT 9A OF COBERNS RESUR PB 176 PG 37,
- 66 30-02-3-03-05.000-RR; 1219 SEATTLE ST, LOTS 5 & 6 BLK A PRATT LAND AND IMPROVEMENT CO MAP OF MINNIEVILLE,
- 67 30-02-3-05-15.000-RR; 1220 SEATTLE ST, LOT 22 PIKES ADD TO MINNIEVILLE,
- 68 30-02-3-06-15.000-RR; 1232 SEATTLE ST, LOT 9 JOHN HILTON SUR,
- 69 30-02-3-07-02.000-RR; 1240 SEATTLE ST, LOT 11 MAP OF JOHN HILTON SUR,
- 70 30-02-3-08-01.002-RR; 1229 SEATTLE ST, LOT 2 BLK F PRATT LAND & IMP CO MAP OF MINNEVILLE 4/19,

P (ph)

ITEM 2.

A Resolution assenting to the vacation of the following: 1,100 square feet of airspace that is located parallel to and between 20th Street South and 22nd Street South and perpendicular to and between 9th Avenue South and 8th Court South, located on Richard Arrington Jr. Boulevard South on behalf of **Southern Research Institute**, owners, and the **hearing** of all interested parties, **Case No. SUB2022-00084. [Second Reading]** (Submitted by Councilor Smitherman, Chair, Public Improvements and Beautification Committee) (Recommended by the Subdivision Committee of the Birmingham Planning Commission) (No Recommendation from the Public Improvements and Beautification Committee)**

P (ph)

ITEM 3.

A Resolution assenting to the vacation of the following: 2,731 square feet of the right of way that is located parallel to and between 19th Place SW and 21st Street SW and perpendicular to and between Powderly Avenue and Jackson Avenue, located at 1680 19th Place SW on behalf of **West End Hills Missionary Baptist Church**, owners, and the **hearing** of all interested parties, **Case No. SUB2022-00085. [Second Reading]** (Submitted by Councilor Smitherman, Chair, Public Improvements and Beautification Committee) (Recommended by the Subdivision Committee of the Birmingham Planning Commission) (No Recommendation from the Public Improvements and Beautification Committee)**

INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS

CONSENT

ITEM 4.

A Resolution authorizing the Mayor to execute, for and as the act of said City, an Agreement with **Black Warrior Riverkeeper**, under which Black Warrior Riverkeeper will provide professional consulting services related to the development and implementation of the “Volunteer Litter Cleanup” program, which will engage diverse populations in watershed stewardship through direct action accompanied by environmental education, said total funds will come from District #8 Discretionary Funds in a total amount not to exceed \$10,000.00. [G/L Account: **001_000_04280.542-001**] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) **

CONSENT

ITEM 5.

A Resolution authorizing the Mayor to execute, for and as the act of said City, an Agreement with **Greater Birmingham Arts Education Collaborative**, under which Greater Birmingham Arts Education Collaborative will create and sustain a system for PreK-12 students in Birmingham that increased equitable access to robust and comprehensive arts education in schools, creative teaching and learning in all classrooms, and opportunities to engage with community arts resources, said total funds will come from District #8 Discretionary Funds in a total amount not to exceed \$5,000.00. [G/L Account: **001_000_04280.542-001**] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee) **

CONSENT

ITEM 6.

A Resolution authorizing the Mayor to enter into a Standard Project Resolution Agreement and Plans with the **State of Alabama**, acting by and through the **Alabama Department of Transportation**, for Project No. IM-I059 (430) I-59 Bridge Rail Retrofit between Valley Road and SR-5 (Arkadelphia Road). (Submitted by the Mayor) (Recommended by the Director of Transportation)

CONSENT

ITEM 7.

A Resolution authorizing the Mayor to enter into a Standard Project Resolution Agreement and Plans with the **State of Alabama**, acting by and through the **Alabama Department of Transportation**, for Project No. RACRNH-RACRIM-I059 (429) Reconstruction and Lane Addition on I-59 from I-459 to CR 10 (Chalkville Mountain Road) and I-459 from south of SR-7 (US-11) to I-59. (Submitted by the Mayor) (Recommended by the Director of Transportation)

CONSENT

ITEM 8.

A Resolution authorizing the Mayor on behalf of the City to enter into a Standard Project Resolution Agreement and Plans with the **State of Alabama**, acting by and through the **Alabama Department of Transportation**, for Project No. HSIP-IM-I459 (321) Micro-milling, OGFC Safety Treatment and Traffic Stripe of I-459 from Grants Mill Road to 0.27 miles south of SR-7 (US-11). (Submitted by the Mayor) (Recommended by the Director of Transportation)

CONSENT

ITEM 9.

A Resolution authorizing the Mayor on behalf of the City to enter into a Standard Project Resolution Agreement and Plans with the **State of Alabama**, acting by and through the **Alabama Department of Transportation**, for Project No. IM-I065 (535) Concrete Pavement Rehab, Resurfacing and Guardrail Reset on I-65 from 16th Street North Overpass to Daniel Payne Drive. (Submitted by the Mayor) (Recommended by the Director of Transportation)

CONSENT

ITEM 10.

A Resolution authorizing the Mayor on behalf of the City to enter into a Standard Project Resolution Agreement and Plans with the **State of Alabama**, acting by and through the **Alabama Department of Transportation**, for Project No. IM-I065 (534) Pavement Rehabilitation on I-65 from Raleigh Avenue Overpass to 1st Avenue North. (Submitted by the Mayor) (Recommended by the Director of Transportation)

CONSENT

ITEM 11.

A Resolution approving and authorizing the Birmingham Police Department Division of Community Outreach & Public Education to host a **Lunch & Learn Event Honoring Women’s History Month** on March 22, 2023, and authorizing the Mayor to execute such contracts as may be necessary for use of facilities and catering of the event, in accordance with Birmingham General City Code §3-1-7, the total amount to be expended for the event shall not equal or exceed a total of \$2,100.00. **[G/L Account: 001_043_26200_262001.523-006]** (Submitted by the Mayor) (Recommended by the Mayor and the Chief of Police)

CONSENT**ITEM 12.**

A Resolution accepting the lump sum bid of **J.J. Morley Enterprises, Inc.**, 1325 3rd Avenue South, Birmingham in the amount of \$254,435.00 for Vulcan Tower Pedestal Exterior Repairs located at 1701 Valley View Road, Birmingham, this being the lowest responsible and responsive bid submitted, and authorizing the Mayor to enter into a contract with J.J. Morley Enterprises, 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 not exceed the appropriation. **[Project Code: PR157CP 003750]** (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Three Bids Submitted)

CONSENT**ITEM 13.**

A Resolution accepting and approving the second amended bid of **Trinity Services Group, Inc.**, Oldsmar, Florida, for the purchase of food services - jail, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of four (4) months, for the Birmingham Police Department, and authorizing the Mayor to execute any necessary documents on behalf of the City. **[G/L Account: 001_043_26400_26404.527-050]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Police Chief) (Two Bids Submitted)

CONSENT**ITEM 14.**

A Resolution accepting and approving the bid of **The W. W. Williams Co. Inc.**, Birmingham, for the purchase of fire truck engines, as needed at the unit prices on file in the office of the Purchasing Agent, for a period of one (1) year, for the Equipment Management Department, this being the next lowest bid submitted and the first year of this contract. **[G/L Account: 001.151-004]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management) (Two Bids Submitted)

CONSENT**ITEM 15.**

A Resolution accepting the dedication of all new streets, alleys, and public grounds as shown on the plat or map of The Grand of Oxmoor Phase III, **Case No. SUB2023-00009.** (Submitted by Councilor Smitherman, Chair, Public Improvements and Beautification Committee) (Recommended by the Subdivision Committee of the Birmingham Planning Commission and the Public Improvements and Beautification Committee)**

CONSENT

ITEM 16.

A Resolution approving payment to **4Imprint, Inc.**, Oshkosh, Wisconsin, for the purchase of awards, trophies and personal recognition products, at unit prices on file in the office of the Purchasing Agent in accordance with BuyBoard.com Contract #671-22, for various Departments within the City of Birmingham. [**Appropriated for in the FY2022-2023 Budget, G/L Account: 534-040**] (Submitted by the Mayor) (Recommended by the Purchasing Agent)

CONSENT

ITEM 17.

A Resolution approving payment to **Budget Janitorial Supply**, Pelham, Alabama, for the purchase of lubricants in the amount of \$2,277.00, at unit prices on file in the office of the Purchasing Agent to replenish inventory at Central Stores Warehouse, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY2022-2023 Budget, G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Purchasing Agent)

CONSENT

ITEM 18.

A Resolution approving payment to **Galls, LLC**, Birmingham, in the amount of \$94,380.00, for the purchase of ballistic protection equipment and related accessories, in accordance with BuyBoard Purchasing Cooperative Contract #670-22, for the City of Birmingham Police Department. [**G/L Account: 001_043_26200_26210.522-004**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Chief of Police)

CONSENT

ITEM 19.

A Resolution approving payment to **Graybar Electric Company, Inc.**, Atlanta, Georgia, for the purchase of electrical supplies in the amount of \$2,734.64, at unit prices on file in the office of the Purchasing Agent, to replenish inventory at Central Stores Warehouse, in accordance with Omnia Partners Cooperative Bid Contract Number EV-2370 and Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY2022-2023 Budget, G/L Account: 001.152-007**] (Submitted by the Mayor) (Recommended by the Purchasing Agent)

CONSENT**ITEM 20.**

A Resolution approving payment to **Jasper Seating Company, Inc., d/b/a JSI**, Jasper, Indiana, for the purchase of office furniture, in the amount of \$4,950.20, at unit prices on file in the office of the Purchasing Agent, for the Grants Administration Division of the Finance Department, in accordance with awarded bid contract by the State of Alabama, Master Agreement #MA220000002807. [**Appropriated for in the FY2022-2023 Budget, G/L Account: 001_019_00080_525-005**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Finance)

CONSENT**ITEM 21.**

A Resolution approving payment to **J. W. Auto Body and Collision**, Birmingham, in the amount of \$3,695.80, for automobile wreck repair on vehicle number 201004 for the Department of Equipment Management, 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 22.**

A Resolution approving payment to **Linkedin Corporation**, Sunnyvale, California, in the amount of \$15,275.04, for employment advertisement, for the Human Resources Department, in accordance with Section 3-1-7 of the Birmingham City Code. [**G/L Account: 001_042_02300.534-011**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Human Resources Director)

CONSENT**ITEM 23.**

A Resolution approving payment to **Paul Pierce Auto Paint and Body**, Birmingham, in the amount of \$3,596.92, for automobile wreck repair on vehicle number 174351 and wreck repair supplements on vehicle number(s) 184308 and 982501 for the Department of Equipment Management, 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 24.**

A Resolution approving payment to **Southern Emergency Consultants**, Roanoke, Alabama, in the amount of \$2,205.00, for wreck repair of a rescue unit, equipment number 082210, for the Equipment Management Department, in accordance 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 25.**

A Resolution approving payment to **Strickland Paper Company, Inc.**, Birmingham, for the purchase of office furniture, in the amount of \$2,587.36, at unit prices on file in the office of the Purchasing Agent, for the Planning, Engineering and Permits Department, in accordance with National Cooperative Purchasing Alliance, Contract #11-18. **[Appropriated for in the FY2022-2023 Budget, G/L Account: 001_016_99999.525-005]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Planning, Engineering and Permits)

CONSENT**ITEM 26.**

A Resolution approving payment to **The Hon Company, LLC**, Muscatine, Iowa, for the purchase of one (1) office chair in the amount of \$274.38, at unit prices on file in the office of the Purchasing Agent, for the Information Management Systems Department, in accordance with awarded bid contract by the State of Alabama, Master Agreement #MA220000002845. **[Appropriated for in the FY2022-2023 Budget, G/L Account: 001_037_99999.525-005]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Information Management Systems)

CONSENT**ITEM 27.**

A Resolution approving payment to **Uline**, Chicago, Illinois, for the purchase of shelving units in the amount of \$1,931.76, at unit prices on file in the office of the Purchasing Agent, for the Police Department, in accordance Section 3-1-7 of the Birmingham City Code. **[Appropriated for in the FY2022-2023 Budget, G/L Account: 001_043_26600_26670_26671.524-040]** (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Police Chief)

CONSENT

ITEM 28.

A Resolution approving payment to **Waveband Communication, Inc.**, Eldersburg, Maryland, in the amount of \$14,825.16, for the purchase of 3M Peltor SwaTac tactical headsets and related accessories, in accordance with the GSA (U.S. General Services Administration) contract #GS-35F-228BA, for the City of Birmingham Police Department. [**G/L Account: 001_043_26600_26670_26671.518-001**] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Chief of Police)

CONSENT

ITEM 29.

A Resolution authorizing the Chief Financial Officer to make one (1) refund in the total amount of \$59,903.99. (Submitted by the Mayor) (Recommended by the Chief Financial Officer)**

CONSENT

ITEM 30.

A Resolution amending Resolution No. 332-23, adopted by the Council February 21, 2023, declaring noxious and dangerous weeds growing upon certain private property to be a public nuisance to change the date of the hearing for property owners having any objection to the proposed removal of such weeds from March 28, 2023, to April 18, 2023 due to a lack of quorum for the March 28, 2023 City Council Meeting. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits)

CONSENT

ITEM 31.

A Resolution approving the itemized expense accounts of an elected official. (Submitted by the Mayor) (Recommended by the Director of Finance) **

CONSENT

ITEM 32.

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

CONSENT

ITEM 33.

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

CONSENT

ITEM 34.

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

COMMUNICATIONS FROM THE CITY CLERK

ITEM 35.

Receiving the Emergency Repair Notice from the Assistant Purchasing Agent relative to a damaged pipe within the sprinkler system at the Birmingham CrossPlex.**

OLD AND NEW BUSINESS

PRESENTATIONS

REQUEST FROM THE PUBLIC

ADJOURNMENT

NOTE: The following matters were withdrawn:

Those properties declared by Resolution No. 219-23 on February 7, 2023 to be noxious and dangerous, whereon said weeds have been abated:

25 22-27-4-29-03.000-RR; 1225 3RD ST N, LOT 7 BLK 3 MAP OF NEW ZEALAND,

33 22-29-3-16-04.000-RR; 557 AVENUE U, LOT 4 BLK 4 EXCEPT E 50 FT E G FIELDS SUR,

35 23-07-4-07-20.000-RR; 4342 PULASKI ST, LOT 11 BLK 5 BOYLES PARK,

- 45 29-07-1-27-01.000-RR; 4701 AVENUE R, LOT 1 BLK 43 CENTRAL PARK,
- 50 29-07-2-09-09.000-RR; 1315 41ST ST, LOT 10 BLK 3 BELVIEW HTS,
- 51 29-07-2-29-11.000-RR; 1400 46TH ST, LOT 12 BLK 16 MARTINS ADD TO
BHAM-ENSLEY 3/49,