



**PUBLIC SAFETY COMMITTEE MEETING
TUESDAY, May 27, 2025
BIRMINGHAM CITY HALL
CITY COUNCIL CHAMBERS - 1:00PM
COUNCILOR LATONYA A. TATE (CHAIRMAN)**

AGENDA

A. CALL TO ORDER

B. APPROVAL OF MINUTES- May 13, 2025

C. LIQUOR LICENSES:

1. The Kutt 007, LLC (DBA - The Kutt)
2. Bham Airport Mart, LLC (DBA - Bham Airport Mart)
3. Bham Airport Mart, LLC (DBA - Bham Airport Mart Package Store)
4. Horton Enterprise Studios Inc (DBA - HE Studios)
5. Howard's Unlimited LLC (DBA - Howard's Unlimited)

D. Junk Yard/Dealer

6. IQAP Inc (DBA - EZ Pull N Pay)

E. Ordinances/Resolutions

7. Resolution: EMS Management & Consultants, Inc.
8. Resolution: Salamander Technologies, Inc.

F. Old and New Business

9.

10. Adjournment

Liquor Licenses

1. The Kutt 2604 16th St N Birmingham, AL 35204 Janice Lockett	Lounge Retail Liquor Class I New Application	<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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2. Bham Airport Mart 4930 Richard Arrington Jr Blvd N Birmingham, AL 35212 Jennifer Martinez	Beer Off Premise Wine Off Premise Transfer Application	<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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3. Bham Airport Mart Package Store 4926 Richard Arrington Jr Blvd N Birmingham, AL 35212 Jennifer Martinez	Lounge Retail Liquor Class II (Package Store) Transfer Application	<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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4. HE Studios 1107 5 th Ave N Birmingham, AL 35203 Joann Horton	Special Events Retail - More than 30 Days New Application	<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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5. Howard's Unlimited 4010 Avenue I Birmingham, AL 35218 Chris Coleman	Lounge Retail Liquor Class I New Application	<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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Junk Yard/Dealer

6. EZ Pull N Pay 2 - 17 th Street W Birmingham, AL 35208 Mohammed Wahid	Junk Dealer Application New Application	<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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ORDINANCE/RESOLUTION

7.

A resolution to authorize the Mayor to execute a three-year Agreement with EMS Management & Consultants, Inc., Lewisville, NC, ("EMS/MC"), for EMS/MC to provide routine ambulance billing, bill processing and fee collection services for the Birmingham Fire and Rescue Service. The Agreement shall be effective on July 1, 2025, and shall continue through June 30, 2028. The City will pay required fees to EMS/MC, including a fee in an amount equal to 5.9% percent of "Net Collections" recovered. The maximum amount of compensation payable to EMS/MC during the Term of the Agreement shall not exceed Three Hundred Fifty Thousand and 00/100 Dollars (\$350,000.00).

Submitted by: Matthew LaMonte
Department: BFRS
Extension: 2129

- ☐ Approved Consent Agenda
- ☐ Approved pending
NA _____
- ☐ No Recommendation
- ☐ DO NOT RECOMMEND
- ☐ Date: _____
- ☐ Delayed: _____

8.

A Resolution pursuant to §11-40-1, §11-43-55, and §41-16-51(a)(8) of the Code of Alabama 1975, authorizing the Mayor to execute and deliver a 3-year Software purchase and maintenance agreement with Salamander Technologies, Inc., for Software. Licenses, Maintenance and incidental Remote Hardware for a period of 36 months beginning July 1, 2025. The software and incidental hardware will be used by BPD to create tags/badges for specific events. The total amount to be paid by the City pursuant to this Agreement shall not exceed Fifty-six Thousand, Five Hundred Ninety-three and 09/100 Dollars (\$56,593.09). Said funds to come GL No.: 001_037_01920_01922.527-050 General Fund Information Mgt Services Systems Development System Support. Professional Fees-Other Professional Services

Submitted by: Annette Harris
Department: IMS
Extension: 2751

- ☐ Approved Consent Agenda
- ☐ Approved pending
NA _____
- ☐ No Recommendation
- ☐ DO NOT RECOMMEND
- ☐ Date: _____
- ☐ Delayed: _____

New/Old Business

9.		<input type="checkbox"/> Approved Consent Agenda <input type="checkbox"/> Approved pending NA _____ <input type="checkbox"/> No Recommendation <input type="checkbox"/> DO NOT RECOMMEND <input type="checkbox"/> Date: _____ <input type="checkbox"/> Delayed: _____
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ADJOURNMENT

10. Adjournment	Motion By:	Second By:
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