

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

October 7, 2025 – 9:30 A.M.

WEBSITE ADDRESS: www.birminghamal.gov

INVOCATION: Rev. Jerry Cunningham, Associate Pastor, New Pilgrim Baptist Church, Birmingham, AL

PLEDGE OF ALLEGIANCE: Councilor Valerie Abbott

ROLL CALL

MINUTES NOT READY: May 6, 2025 – September 30, 2025

COMMUNICATIONS FROM THE MAYOR

ANNOUNCEMENT OF BOARDS AND AGENCIES EXPIRATIONS – November 2025

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

CONSENT(ph) ITEM 1.

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 FORD CROWN VICTORIA COLOR: WHITE TAG: UNKNOWN VIN:
UNKNOWN
located at 3225 NORWOOD BLVD, 35234 Parcel ID Number 012200244020001000

CONSENT(ph) ITEM 2.

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)

CHEVROLET 1500 PICKUP TRUCK COLOR: GRAY TAG: 1FA8979 VIN: UNKNOWN
Located at 1005 SW 2ND AVE, 35211 Parcel ID Number 012900294001022000

CONSENT(ph) ITEM 3.

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)

BUICK LESABRE COLOR: BROWN TAG: UNKNOWN VIN: UNKNOWN
located at 2445 CORAL ST, 35211 Parcel ID Number 012900294001004000

CONSENT(ph)

ITEM 4.

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 MALIBU COLOR: SILVER TAG: UNKNOWN VIN: UNKNOWN ,
Located at 1028 2ND AVE, 35211 Parcel ID Number 012900294001016000

CONSENT(ph)

ITEM 5.

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 MALIBU COLOR: GRAY TAG: 1A1621R VIN:
1G1JC12F247273367
Located at 1028 2ND AVE, 35211 Parcel ID Number 012900294001016000

CONSENT(ph)

ITEM 6.

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)

MOTOR HOME COLOR: WHITE TAG: 1A09YYC VIN: UNKNOWN
located at 1021 2ND AVE, 35211 Parcel ID Number 012900294002002000

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)

FORD EXHIBITION SUV COLOR: WHITE TAG: BTZ914 VIN: UNKNOWN
located at 1021 2ND AVE, 35211 Parcel ID Number 012900294002002000

INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS**CONSENT****ITEM 8.**

A Resolution amending Resolution No. 486-24, adopted by the Council March 26, 2024, under which the Council of the City of Birmingham, Alabama authorized the Mayor to execute a Sub-recipient Agreement with **Jefferson County Family Resource Center, Inc., (“JCFRC”)** in coordination with a grant award to the City from the U.S. Department of Justice (“DOJ”), Office of Justice Programs, Bureau of Justice Assistance for the FY 23 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative Grant, under which JCFRC shall expand the RESTORE program re-entry services to youth ages 16 to 19 and develop and implement plans to increase RESTORE program services to include youth ages 11 to 15, to amend the Sub-recipient Agreement to reduce the subaward amount from \$1,135,282.20 to \$935,282.20 to provide \$200,000.00 for four cycles of microgrants of up to \$12,500.00 to community-based wraparound service and support providers in the RESTORE network to ensure sustainable capacity to accommodate the expansion. **[Funding Source: 15PBJA-23-GG-05228-CVIP]** (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT**ITEM 9.**

A Resolution authorizing the Mayor to execute the Secondary Manufacturers’ Settlement agreements and the Secondary Manufacturers’ Combined Subdivision Participation and Release Form on behalf of the City of Birmingham to join the Secondary Manufacturers’ Settlements, under which the settlements will provide funds for abatement of the opioid epidemic in Birmingham. (Submitted by the City Attorney) (Recommended by the Mayor)**

CONSENT**ITEM 10.**

A Resolution authorizing the City of Birmingham to take any and all necessary action, including initiation of appropriate court actions, against the **McCalla Area Fire District** for the purpose of seeking reimbursement, pursuant to Ala. Code § 36-21-7 (1975), of the costs of the statutorily mandated firefighter training provided by the City of Birmingham, pursuant to Ala. Code § 36-32-7 (1975), and expended on two former firefighters who left their employment with the City of Birmingham and became employed by the McCalla Area Fire District as firefighters within thirty-six (36) months of completing their statutorily mandated firefighter training. (Submitted and Recommended by the City Attorney) **

CONSENT**ITEM 11.**

A Resolution accepting the lump sum proposal of **Johnson Controls Security Solutions, LLC**, 4770 Grantswood Road, Irondale, Alabama 35210, in the amount of \$34,415.32, for the Birmingham Museum of Art Fire panel Replacement located at 2000 Abraham Woods, Jr. Boulevard, Birmingham, Alabama 35203, and authorizing the Mayor to execute a contract with Johnson Controls Security, LLC, in accordance with the Code of Alabama, 1975, Section 41-16-51(a)(15). [**Funding Source: 001_049_40200_40229.528-005**] (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (One Proposal Received)

CONSENT**ITEM 12.**

A Resolution accepting and approving the bid of **S&S Firestone, Inc. DBA Best One Tires**, Birmingham, for Mobile Equipment Tires Group One – Passenger Car Tires; Group Two – Light Truck/SUV Tires; Group Three – Medium Commercial Tires, as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year guaranteed, for a term not to exceed three (3) years, subject to availability of funds, for the Department of Equipment Management, this being the lowest, most responsive bid submitted. [**Appropriated for FY2025-2026 Budget, G/L Account: 001.151-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management) (Four Bids Submitted)

CONSENT**ITEM 13.**

A Resolution accepting and approving the bid of **Southern Tire Mart, LLC**, Columbia, Mississippi, for Mobile Equipment Tires Group Four – Off Road Equipment Tires; Group Five – Specialty Turf Tires (Lawn & Garden, Trailer, etc.), as needed at the unit prices on file in the office of the Assistant Purchasing Agent, for a period of one (1) year guaranteed, for a term not to exceed three (3) years, subject to availability of funds, for the Department of Equipment Management, this being the lowest, most responsive bid submitted. [**Appropriated for FY2025-2026 Budget, G/L Account: 001.151-005**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of Equipment Management) (Four Bids Submitted)

CONSENT**ITEM 14.**

A Resolution approving payment to **Affordable Interior Systems, Inc.**, Leominster, Massachusetts, for dorm upgrade furniture at Fire Station #10, in the amount of \$34,460.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Fire Department, in accordance with the awarded contract by the State of Alabama, Master Agreement #MA220000002763. **[Appropriated in FY2025-2026 Budget; G/L Account: 102_000.525-005; Project: FIR102CP 003974]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 15.**

A Resolution approving payment to **Affordable Interior Systems, Inc.**, Leominster, Massachusetts, for dorm upgrade furniture at Fire Station #11, in the amount of \$37,018.50, at unit prices on file in the office of the Assistant Purchasing Agent, for the Fire Department, in accordance with the awarded contract by the State of Alabama, Master Agreement #MA220000002763. **[Appropriated in FY2025-2026 Budget; G/L Account: 102_000.525-005; Project: FIR102CP 003974]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 16.**

A Resolution approving payment to **Affordable Interior Systems, Inc.**, Leominster, Massachusetts, for dorm upgrade furniture at Fire Station #22, in the amount of \$49,942.00, at unit prices on file in the office of the Assistant Purchasing Agent, for the Fire Department, in accordance with the awarded contract by the State of Alabama, Master Agreement #MA220000002763. **[Appropriated in FY2025-2026 Budget; G/L Account: 102_000.525-005; Project: FIR102CP 003974]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 17.**

A Resolution approving payment to **Alabama Power Company**, Birmingham, in the amount of \$21,163.00, for the installation and relocation of multiple guys and anchors for the Shades Creek Greenway ARAP Project (District 2), to install a total of four (4) span guys to accommodate a new walking trail, for the City of Birmingham, in accordance with Section 3-1-7 of the Birmingham City Code. **[Appropriated for in FY2025-2026 Budget; G/L Account: PW102CP A3999_124 Shades Creek]** (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Mayor)

CONSENT**ITEM 18.**

A Resolution approving payment to **B&H Photo & Electronics, Corp.**, New York, New York, in the amount of \$3,222.37, for the purchase of camera and accessories, mics and power bank, for the City of Birmingham Fire and Rescue Service, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY2025-2026 Budget; G/L Account: 001_022_17000_17401.524-040**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Fire Chief)

CONSENT**ITEM 19.**

A Resolution approving payment to **GLS Supply, LLC**, Birmingham, in the amount of \$8,148.65, for the purchase of water fountains, for the City of Birmingham Crossplex, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY2025-2026 Budget; G/L Account: 001_002_00700_00701_00712.511-022**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Interim Director of the Birmingham Crossplex)

CONSENT**ITEM 20.**

A Resolution approving payment to **Huffstutler Paint and Body**, Birmingham, for wreck repair on vehicle #194301, in the amount of \$12,916.29, for the Department of Equipment Management, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY2025-2026 Budget; G/L Account: 001.151-004**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and the Director of the Equipment Management) (Three Bids Submitted)

CONSENT**ITEM 21.**

A Resolution approving payment to **Vulcan, Inc.**, Foley, Alabama, in the amount of \$2,076.00, for sign brackets to replenish inventory, for the Central Stores Warehouse, in accordance with Section 3-1-7 of the Birmingham City Code. [**Appropriated for in the FY2025-2026 Budget; G/L Account: 001.152-003**] (Submitted by the Mayor) (Recommended by the Assistant Purchasing Agent and Central Stores Warehouse)

CONSENT

ITEM 22.

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

CONSENT

ITEM 23.

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

CONSENT

ITEM 24.

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

OLD AND NEW BUSINESS

PRESENTATIONS

REQUEST FROM THE PUBLIC

ADJOURNMENT