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

April 5, 2022 – 9:30 A.M.

WEBSITE ADDRESS:  www.birminghamal.gov

INVOCATION:

PLEDGE OF ALLEGIANCE:  Councilor Clinton Woods

ROLL CALL

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS: November 9 and 16, 2021

MINUTES NOT READY:  November 25, 2021 – March 29, 2022

COMMUNICATIONS FROM THE MAYOR

ANNOUNCEMENT OF BOARDS AND AGENCIES EXPIRATIONS – May 2022

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

ITEM 1.
A Resolution granting Operating Authority Permit with two (2) Certificates of Public Necessity and Convenience to **ML Legacy Tours Unlimited, LLC**, 338 Killough Drive, Birmingham, Alabama, to be used in the operation of a Limousine Luxury Bus Service upon the public streets of Birmingham and to and from locations within the City in accordance with the provisions of Title 12, Chapter 16 of the General Code of the City of Birmingham, 1980, as amended or may be amended. (Submitted by Councilor O’Quinn, Chairman, Transportation Committee) (Recommended by the Transportation Committee)

CONSENT(ph)

ITEM 2.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 912-18, adopted by the Council May 1, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

98 Parcel ID: 22-13-4-34-09.000-RR; Batch No: F-18
Legal: LOT 49 BLK 3 WHITNEY-GAYLE & VANN ADD
Location: 3109 29TH AVE N 35207
Account #: N/A
Cost: $341.787

100 Parcel ID: 22-13-4-34-07.001-RR; Batch No: F-18
Legal: LOT 47 BLK 3 WHITNEY-GAYLE & VANN ADD 81/100
Location: 3117 29TH AVE N 35207
Account #: N/A
Cost: $340.43

101 Parcel ID: 22-13-4-34-07.000-RR; Batch No: F-18
Legal: LOT 46 BLK 3 WHITNEY-GAYLE & VANN ADD 81/100
Location: 3119 29TH AVE N 35207
Account #: N/A
Cost: $336.241
CONSENT(ph)  ITEM 3.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1032-19, adopted by the Council April 30, 2019, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

56  Parcel ID: 29-17-11-04.000-RR;  Batch No: F-19
   Legal: S 5 FT OF LOT 63 & ALL LOTS 64 & 65 & N 10 FT OF LOT 66 BLK 2
   WEST END MANOR
   Location: 1219 18TH WAY SW 35211
   Account #: N/A
   Cost: $574.2014

CONSENT(ph)  ITEM 4.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1050-18, adopted by the Council May 15, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

262  Parcel ID: 30-35-2-18-20.000-RR;  Batch No: G-18
   Legal: LOT 24 BL 3 HUDSON GROVE
   Location: 6156 GROVE AVE 35228
   Account #: N/A
   Cost: $341.15

263  Parcel ID: 30-35-2-18-21.000-RR;  Batch No: G-18
   Legal: LOT 25 BLK 3 HUDSON GROVE
   Location: 6152 GROVE AVE 35228
   Account #: N/A
   Cost: $349.90

CONSENT(ph)  ITEM 5.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1142-18, adopted by the Council May 29, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)
26  Parcel ID: 29-07-4-16-09.000-RR;  Batch No: H-18  
Legal:  P O B 15 FT S SW OF THE S INTER OF BURGIN AVE & 51ST ST TH SE  
162.7 FT D 155 FT S ALG BURGIN AVE TO ALLEY TH E 100 FT ALG ALLEY  
TH N 131.6 FT TO P O B & BEING KNOWN AS LOT 8A BLK 31 OF MARTINS  
ADD TO BHAM ENSLEY  
Location:  1509 BURGIN AVE  35208  
Account #:  N/A  
Cost:  $387.72

154  Parcel ID: 22-13-4-32-10.000-RR;  Batch No: H-18  
Legal:  LOTS 3 THRU 5 MCCARTY-REESE SUR  
Location:  3346 28TH AVE N  35207  
Account #:  N/A  
Cost:  $471.882

168  Parcel ID: 22-13-4-32-09.000-RR;  Batch No: H-18  
Legal:  LOTS 1 & 2 MCCARTY REESE SUR  
Location:  3334 28TH AVE N  35207  
Account #:  N/A  
Cost:  $285.265

171  Parcel ID: 30-02-3-09-02.000-RR;  Batch No: H-18  
Legal:  LOT 2 & 3 BLK E PRATT LAND & IMPROVEMENT CO MAP OF  
MINNIEVILLE  
Location:  1233 RICHMOND ST  35224  
Account #:  n/a  
Cost:  $1054.69

204  Parcel ID: 22-13-4-37-02.000-RR;  Batch No: H-18  
Legal:  LOT 11 MCCARTY-REESE SUB  
Location:  3351 28TH AVE N  35207  
Account #:  N/A  
Cost:  $159.005

205  Parcel ID: 22-13-4-32-11.000-RR;  Batch No: H-18  
Legal:  LOT 6 MCCARTY-REESE SUR  
Location:  3350 28TH AVE N  35207  
Account #:  N/A  
Cost:  $154.58

206  Parcel ID: 22-13-4-32-12.000-RR;  Batch No: H-18  
Legal:  LOT 7 MCCARTY REESE SUR  
Location:  3358 28TH AVE N  35207  
Account #:  N/A  
Cost:  $158.533

208  Parcel ID: 22-13-4-37-01.000-RR;  Batch No: H-18  
Legal:  LOTS 9 & 10 MCCARTY-REESE SUB  
Location:  3361 28TH AVE N  35207  
Account #:  N/A  
Cost:  $317.302
CONSENT(ph)  ITEM 6.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1261-18, adopted by the Council June 12, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

186  Parcel ID: 23-03-2-06-11.000-RR;  Batch No: I-18
Legal: LOT 12 BLK 3 BROWNVILLE HTS
Location: 1763 OVERLOOK CIR  35217
Account #: N/A
Cost: $264.77

CONSENT(ph)  ITEM 7.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1405-19, adopted by the Council June 11, 2019, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

422  Parcel ID: 22-25-2-23-15.000-RR;  Batch No: I-19
Legal: E 123 FT OF LOTS 9 & 10 J C KYLES SUB OF BLK 662 BHAM ALSO S 22 FT OF E 4 FT OF W 67 FT LOT 9 SD SUB
Location: 2529 13TH AVE  35234
Account #: N/A
Cost: $858.06
ITEM 8.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1391-18, adopted by the Council June 26, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

<table>
<thead>
<tr>
<th>Parcel ID</th>
<th>Batch No</th>
<th>Legal Description</th>
<th>Location</th>
<th>Account #</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>J-18</td>
<td>LOT 9 BLK 7 SOUTH DOUGLASVILLE</td>
<td>3408 29TH AVE N 35207</td>
<td>n/a</td>
<td>$351.581</td>
</tr>
<tr>
<td>39</td>
<td>J-18</td>
<td>LOT 6 BLK 8 SOUTH DOUGLASVILLE</td>
<td>3401 29TH AVE N 35207</td>
<td>n/a</td>
<td>$334.648</td>
</tr>
<tr>
<td>62</td>
<td>J-18</td>
<td>LOTS 9-10 &amp; 11 BLK 9 OWENTON ENSLEY HIGHLANDS</td>
<td>2833 20TH PL W 35208</td>
<td>N/A</td>
<td>$1449.58</td>
</tr>
<tr>
<td>64</td>
<td>J-18</td>
<td>LOT 20 BLK 6 OWENTON-ENSLEY HGLDS LD CO</td>
<td>2844 20TH PL W 35208</td>
<td>N/A</td>
<td>$428.6444</td>
</tr>
<tr>
<td>322</td>
<td>J-18</td>
<td>LOT 21 BLK 1 PENFIELD PARK 2ND ADD</td>
<td>9133 9TH AVE N 35206</td>
<td>N/A</td>
<td>$352.66</td>
</tr>
</tbody>
</table>

ITEM 9.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1486-18, adopted by the Council July 10, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)
CONSENT(ph)  

ITEM 10.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1402-20, adopted by the Council July 7, 2020, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

255  Parcel ID: 22-13-4-32-12.000-RR;  Batch No: K-20
Legal: LOT 7 MCCARTY REESE SUR
Location: 3358 28TH AVE N  35207
Account #: N/A
Cost:  $158.533

CONSENT(ph)  

ITEM 11.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1946-17, adopted by the Council July 25, 2017, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

591  Parcel ID: 22-25-2-23-15.000-RR;  Batch No: L-17
Legal: E 123 FT OF LOTS 9 & 10 J C KYLES SUB OF BLK 662 BHAM ALSO S 22 FT OF E 4 FT OF W 67 FT LOT 9 SD SUB
Location: 2529 13TH AVE  35234
Account #: N/A
Cost:  $674.19
CONSENT(ph)  ITEM 12.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1633-18, adopted by the Council July 24, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

32  Parcel ID: 22-31-2-06-12.000-RR;  Batch No: L-18  
    Legal: LOT 17 BLK 14-F ENSLEY  
    Location: 1414 AVENUE G  35218  
    Account #: N/A  
    Cost: $221.64

CONSENT(ph)  ITEM 13.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1730-18, adopted by the Council August 7, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

122  Parcel ID: 22-32-4-29-39.000-RR;  Batch No: M-18  
    Legal: LOT 12 BLK G VIRGINIA HTS  
    Location: 2692 20TH ST W  35208  
    Account #: N/A  
    Cost: $494.65

CONSENT(ph)  ITEM 14.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1850-18, adopted by the Council August 21, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

356  Parcel ID: 23-03-1-25-01.000-RR;  Batch No: N-18  
    Legal: LOT 2 BLK 1 AIRPORT ESTS 1ST ADD  
    Location: 1204 93RD ST N  35206  
    Account #: N/A  
    Cost: $749.87
CONSENT(ph) ITEM 15.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 1976-18, adopted by the Council September 4, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

<table>
<thead>
<tr>
<th>Parcel ID: 22-13-4-34-20.000-RR; Batch No: O-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal: LOT 8-A &amp; 10-A RESUR OF LOTS 8-9 &amp; 10 BLK 3 WHITNEY-GAYLE &amp; VANNS ADD TO BHAM</td>
</tr>
<tr>
<td>Location: 3128 28TH AVE N 35207</td>
</tr>
<tr>
<td>Account #: N/A</td>
</tr>
<tr>
<td>Cost: $1024.122</td>
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</table>

<table>
<thead>
<tr>
<th>Parcel ID: 22-13-4-35-07.000-RR; Batch No: O-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal: LOT 45 BLK 2 WHITNEY-GAYLE &amp; VANN ADD</td>
</tr>
<tr>
<td>Location: 3129 28TH AVE N 35207</td>
</tr>
<tr>
<td>Account #: N/A</td>
</tr>
<tr>
<td>Cost: $348.808</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Parcel ID: 29-16-2-08-02.000-RR; Batch No: O-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal: LOT 27 BLK 1 WEST END HIGHLANDS</td>
</tr>
<tr>
<td>Location: 1348 18TH ST SW 35211</td>
</tr>
<tr>
<td>Account #: N/A</td>
</tr>
<tr>
<td>Cost: $396.7177</td>
</tr>
</tbody>
</table>

CONSENT(ph) ITEM 16.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2083-18, adopted by the Council September 18, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

<table>
<thead>
<tr>
<th>Parcel ID: 23-03-2-12-06.000-RR; Batch No: P-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal: LOTS 4 &amp; 5 BLK 4 NORTH VIEW GARDENS</td>
</tr>
<tr>
<td>Location: 1537 90TH PL N 35206</td>
</tr>
<tr>
<td>Account #: N/A</td>
</tr>
<tr>
<td>Cost: $720.83</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Parcel ID: 29-05-1-09-17.000-RR; Batch No: P-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal: LOT 4 BLK 101 EX W 19 FT M A WILDSMITH</td>
</tr>
<tr>
<td>Location: 2312 EUFAULA AVE 35208</td>
</tr>
<tr>
<td>Account #: N/A</td>
</tr>
<tr>
<td>Cost: $529.6957</td>
</tr>
</tbody>
</table>
CONSENT(ph)  

ITEM 17.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2156-18, adopted by the Council October 2, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)
CONSENT(ph) ITEM 18.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2241-18, adopted by the Council October 16, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

140 Parcel ID: 29-07-4-14-12.000-RR; Batch No: R-18
Legal: LOT 12 BLK 37 MARTINS ADD TO BHAM ENSLEY
Location: 1607 50TH ST 35208
Account #: N/A
Cost: $419.28

314 Parcel ID: 23-11-3-08-18.000-RR; Batch No: R-18
Legal: LOT 3 & SW 15 FT LOT 4 BLK 133 EAST LAKE
Location: 8108 2ND AVE S 35206
Account #: n/a
Cost: $624.81

CONSENT(ph) ITEM 19.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2358-18, adopted by the Council October 30, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

50 Parcel ID: 22-33-3-17-06.000-RR; Batch No: S-18
Legal: S 1/2 OF LOTS 8 & 16 & ALL OF LOTS 9 & 15 HEFLIN COLLINS SURVEY PB 9 PG 58
Location: 465 BORDER ST 35208
Account #: N/A
Cost: $1029.02

201 Parcel ID: 23-03-2-09-22.000-RR; Batch No: S-18
Legal: LOT 3 BLK 5 HOOVERS RESUR OF BLOCKS 1 3 4 5 PLEASANT VIEW HEIGHTS
Location: 1628 90TH PL N 35206
Account #: N/A
Cost: $424.65
ITEM 20.
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2472-18, adopted by the Council November 13, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)
CONSENT (ph) ITEM 21.

A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2533-18, adopted by the Council November 27, 2018, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

<table>
<thead>
<tr>
<th>Parcel ID</th>
<th>Legal</th>
<th>Location</th>
<th>Account #</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>221</td>
<td>Parcel ID: 29-08-3-10-05.000-RR; Batch No: T-18 Legal: LOT 12 BLK 44 CEN PK Location: 4845 AVENUE R 35208 Account #: N/A Cost: $423.66</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>284</td>
<td>Parcel ID: 29-05-1-26-06.000-RR; Batch No: T-18 Legal: LOT 2 BLK 4 FAIRVIEW PARK Location: 2933 COURT Y 35208 Account #: N/A Cost: 521.5493</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>285</td>
<td>Parcel ID: 22-32-4-33-07.000-RR; Batch No: T-18 Legal: LOT 1 BLK 10 OWENTON-ENSLEY HLDS Location: 2037 FAYETTE AVE 35208 Account #: N/A Cost: $391.20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>413</td>
<td>Parcel ID: 30-02-2-16-12.000-RR; Batch No: T-18 Legal: LOTS 16 &amp; 17 CHEMICAL HILL Location: 5431 11TH AVE 35224 Account #: n/a Cost: $658.7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>171</td>
<td>Parcel ID: 22-31-1-40-01.000-RR; Batch No: U-18 Legal: LOTS 1-2 BLK 13-I ENSLEY LD COS 2ND ADD TO ENSLEY Location: 1301 AVENUE I 35218 Account #: N/A Cost: $406.32</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>173</td>
<td>Parcel ID: 22-31-1-30-12.000-RR; Batch No: U-18 Legal: LOT 16 BLK 12-H ENSLEY LD COS 2ND ADD TO ENSLEY SEC 31 TWSP 17S R3W Location: 1228 AVENUE I 35218 Account #: N/A Cost: $210.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
174  Parcel ID: 22-31-1-41-16.000-RR;  Batch No: U-18  
Legal: LOT 25 BLK 13-H ENSLEY LD COS 2ND ADD TO ENSLEY  
Location: 1312 AVENUE I  35218  
Account #: N/A  
Cost: $223.86

217  Parcel ID: 22-31-1-41-15.000-RR;  Batch No: U-18  
Legal: LOT 24 BLK 13-H ENSLEY LD COS 2ND ADD TO ENSLEY  
Location: 1316 AVENUE I  35218  
Account #: N/A  
Cost: $198.84

218  Parcel ID: 22-31-1-41-14.000-RR;  Batch No: U-18  
Legal: LOT 23 BLK 13-H ENSLEY LD COS 2ND ADD TO ENSLEY  
Location: 1318 AVENUE I  35218  
Account #: N/A  
Cost: $215.46

219  Parcel ID: 22-31-1-41-12.000-RR;  Batch No: U-18  
Legal: LOT 20 BLK 13-H ENSLEY LD COS 2ND ADD TO ENSLEY  
Location: 1324 AVENUE I  35218  
Account #: N/A  
Cost: $210.30

221  Parcel ID: 22-31-1-40-04.000-RR;  Batch No: U-18  
Legal: LOT 7 BLK 13-I ENSLEY LD COS 2ND ADD TO ENSLEY  
Location: 1313 AVENUE I  35218  
Account #: N/A  
Cost: $183.06

222  Parcel ID: 22-31-1-40-05.000-RR;  Batch No: U-18  
Legal: LOTS 8 & 9 BLK 13-I ENSLEY LD COS 2ND ADD TO ENSLEY SEC 31  
TWSP 17S R3W  
Location: 1317 AVENUE I  35218  
Account #: N/A  
Cost: $404.46

517  Parcel ID: 30-35-2-19-05.000-RR;  Batch No: U-18  
Legal: LOT 5 BL 1 HUDSON GROVE  
Location: 6113 PARKER DR  35228  
Account #: N/A  
Cost: $345.30

519  Parcel ID: 30-35-2-19-08.000-RR;  Batch No: U-18  
Legal: LOT 1 BL 1 HUDSON GROVE  
Location: 6129 PARKER DR  35228  
Account #: N/A  
Cost: $355.30
CONSENT(ph)  ITEM 22.

A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 2649-18, adopted by the Council December 11, 2018, and the **hearing** of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)
ITEM 23.  
A Resolution fixing a special assessment against the following properties for the abatement of noxious or dangerous weeds, as declared by Resolution No. 4-19, adopted by the Council January 2, 2019, and the hearing of all interested parties: (Submitted by the City Attorney) (Recommended by the Public Improvements and Beautification Committee)

<table>
<thead>
<tr>
<th>Parcel ID</th>
<th>Batch No.</th>
<th>Legal Description</th>
<th>Location</th>
<th>Account #</th>
<th>Cost (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>W-18</td>
<td>LOT 1 THRU 3 BLK 12-H ENSLEY LAND COS 2ND ADD TO ENSLEY</td>
<td>807 12TH ST 35218</td>
<td>N/A</td>
<td>685.38</td>
</tr>
<tr>
<td>26</td>
<td>W-18</td>
<td>LOT 18 + 19 BLK 11-G ENSLEY L AND CO 2ND TO ENSLEY</td>
<td>714 12TH ST 35218</td>
<td>N/A</td>
<td>396.18</td>
</tr>
<tr>
<td>27</td>
<td>W-18</td>
<td>LOT 14 + 15 BLK 12-G ENSLEY LD COS 2ND ADD TO ENSLEY</td>
<td>1218 AVENUE H 35218</td>
<td>N/A</td>
<td>388.62</td>
</tr>
<tr>
<td>28</td>
<td>W-18</td>
<td>LOT 16 + 17 &amp; 18 BLK 12-G ENSLEY LD COS 2ND ADD TO ENSLEY</td>
<td>1222 AVENUE H 35218</td>
<td>N/A</td>
<td>600.66</td>
</tr>
<tr>
<td>29</td>
<td>W-18</td>
<td>LOT 25 BLK 12-H ENSLEY LD COS 2ND ADD TO ENSLEY</td>
<td>1215 AVENUE H 35218</td>
<td>N/A</td>
<td>214.32</td>
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<tr>
<td>30</td>
<td>W-18</td>
<td>LOT 24 BLK 12-H ENSLEY LD COS 2ND ADD TO ENSLEY</td>
<td>1217 AVENUE H 35218</td>
<td>n/a</td>
<td>202.98</td>
</tr>
</tbody>
</table>
INTRODUCTION AND FIRST READING OF ORDINANCES AND RESOLUTIONS

CONSENT

ITEM 24.
An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2022, by transferring $795,500.00 from Information Management Systems, Technology Maintenance and appropriating $795,500.00 to Non Departmental, Transfer to Fund 102 Capital Improvement and “TO FURTHER AMEND THE CAPITAL IMPROVEMENT FUND BUDGET” for the fiscal year ending June 30, 2022, by appropriating $795,500.00 to IMS102CP 003871 – IMS Hardware/Software. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**
CONSENT ITEM 25.
An Ordinance “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATION FUND BUDGET” for the fiscal year ending June 30, 2022, by transferring $7,500.00 from Forest Park/South Avondale Neighborhood Association and appropriating $7,500.00 to Transfer to Fund 001 General Fund and “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2022, by appropriating $7,500.00 to Department of Public Works, R&M Infrastructure Horticultural for rose garden in Avondale Park. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT ITEM 26.
An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2022, by transferring $500,000.00 from Department of Transportation, Grant Expenditures and appropriating $500,000.00 to Non Departmental, Transfer to Fund 102 Capital Improvement and “TO FURTHER AMEND THE CAPITAL IMPROVEMENT FUND BUDGET” for the fiscal year ending June 30, 2022, by appropriating $400,000.00 to DOT102CP 003984 Finley Road Access, $50,000.00 to DOT102CP 3949 16th Street Corridor Streetscape and $50,000.00 to DOT102CP 003950 16th Street Connector Trail. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT ITEM 27.
An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2022, by transferring $61,999.00 from District 3 Discretionary, $6,000.00 from District 3 G&A Instruction and Training, $13,000.00 from District 3 G&A Travel, $50,000.00 City Council Professional Fees Consulting and appropriating $130,999.00 to Non Departmental, Transfer to Fund 031 Neighborhood Allocation and “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATION FUND BUDGET” for the fiscal year ending June 30, 2022, by appropriating $130,999.00 to Parks and Recreation for park improvements within District 3. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**
CONSENT

ITEM 28.
An Ordinance “TO FURTHER AMEND THE GENERAL FUND BUDGET” for the fiscal year ending June 30, 2022, by transferring $1,767.50 from District 2 Professional Fees Printing and Publishing and appropriating $1,767.50 to Non Departmental, Transfer to Fund 031 Neighborhood Allocation and “TO FURTHER AMEND THE NEIGHBORHOOD ALLOCATION FUND BUDGET” for the fiscal year ending June 30, 2022, by appropriating $1,767.50 to Parks and Recreation for park improvements within District 2. (Submitted by the Mayor) (Recommended by the Mayor and the Budget and Finance Committee)**

ITEM 29.
An Ordinance, pursuant to Section 11-102-1 et seq., Code of Alabama, authorizing the Mayor to execute an Intergovernmental Agreement with Jefferson County, Alabama for a term not to exceed three (3) years, for the construction of intersection improvements and maintenance of Sydney Drive (herein called “the Roadway”), located within the corporate limits of the City of Birmingham as part of needed infrastructure improvements to support the construction and operation of the County’s animal shelter. The County will cause intersection improvements to include construction of a roundabout at the new intersection leading to the Greater Birmingham Humane Society facility and restriping of the existing intersection of Sydney Drive and Lakeshore Parkway and after completion and acceptance the City shall assume responsibility for future maintenance of the Roadway. [First Reading] (Submitted and Recommended by the Mayor)**

ITEM 30.
An Ordinance approving and authorizing the creation of an economic development incentive program under Amendment No. 772 to the Constitution of Alabama (1901), to be known as the “City of Birmingham Retention Incentive for Success and Expansion” (R.I.S.E) to provide short term, low interest, bank-guaranteed loans to qualified borrowers for eligible projects and uses which will have a positive economic impact on the City of Birmingham. [First Reading] (Submitted by the City Attorney) (Recommended by the Budget and Finance Committee and the Economic Development Committee)**
ITEM 31.
An Ordinance approving and authorizing the Mayor to execute an agreement with Jefferson County, Alabama to provide for a Household Hazardous Waste Day event on Saturday, April 9, 2022 for the purpose of collecting, disposing and appropriately recycling household hazardous waste, providing citizens of the City and of Jefferson County an opportunity to dispose of household hazardous items safely, including electronics, paper for ensile shredding, pesticides, herbicides and fertilizers, household cooking grease, paint, tires, appliances, prescription drugs, ammunition and batteries with the City’s shared cost to be $1,000.00 for the event. [First Reading] [Funding Source: 048_016.527-050] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)**

CONSENT
ITEM 32.
A Resolution approving and authorizing the Mayor to execute a Project Agreement with Mitchell Retail Properties, LLC, under which Mitchell Retail Properties will undertake a project to restore and refurbish the supermarket space formerly known as Winn Dixie located at 2257 Bessemer Road, Birmingham to accomplish the operation of a “Food Giant” supermarket in approximately 22,000 square feet of space. The City will provide an incentive in the amount of $640,000.00 in up front lease hold improvements and a ten (10) year revenue sharing incentive equal to or less than 50% of actual sales tax revenue following each year during the payment term of the Agreement in an amount up to but not to exceed $100,000.00 per year for a cumulative total of up to but not to exceed $1,000,000.00 in support of the project. (Submitted by the City Attorney) (Recommended by the Mayor, the Budget and Finance Committee and the Economic Development Committee)**

CONSENT
ITEM 33.
A Resolution approving and authorizing the Mayor to execute a Purchase and Sale Agreement with Jefferson County, Alabama, under which the City will purchase Jefferson County’s interest as a joint tenant in property located at 300 8th Avenue West, Birmingham, known as the “former Graymont School,” aka JCCEO Headquarters property, for a purchase price of $150,000. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)
CONSENT ITEM 34.
A Resolution authorizing the Mayor to execute an agreement with Message Point Media of Alabama, Inc., under which Message Point Media of Alabama will provide social media strategies, community engagement, and videography that will assist the Birmingham City Council with its website support and advertising/signage services the fee for these services is not to exceed total funds in the amount of $30,000.00, inclusive of any reimbursable expenses. These services will begin February 1, 2022 and conclude no later than June 30, 2022. (Submitted by the City Attorney) (Recommended by the Mayor)

CONSENT ITEM 35.
A Resolution authorizing the Mayor to execute an agreement with SIMPLEVIEW, LLC under which SIMPLEVIEW, LLC shall provide website development, design and maintenance services for the Birmingham Crossplex for a term of one (1) year and the City shall pay SIMPLEVIEW, LLC an amount not to exceed $13,666.67. [Funding Source: 001_037_01920_01922.527-050] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT ITEM 36.
A Resolution authorizing the Mayor to execute an agreement with Grayshift, LLC under which Grayshift, LLC shall provide hardware, software, professional services, ongoing maintenance and support services related to its GrayKey Product, a proprietary software which allows digital forensic access for iOS devices for use by the Birmingham Police Department for a term of one (1) year and the City shall pay Grayshift, LLC an amount not to exceed $9,995.00. [Funding Source: 001_037_01920_01922.526-001] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget Finance Committee)

CONSENT ITEM 37.
A Resolution authorizing the Mayor to execute a contract with Environmental Systems Research Institute, Inc., under which ESRI shall provide updated hardware, software, maintenance and support for the GIS Platform systems used by the Planning, Engineering and Permits Department for a term of two (2) years and the City shall pay ESRI an amount not to exceed $81,400.00. [Funding Source: 148_000.600-011 IMS148CP_003871_002-FY2022] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)
CONSENT ITEM 38.
A Resolution authorizing the Mayor to execute an agreement with Think TRG, LLC under which Think TRG, LLC shall oversee and deliver marketing and communication services for the HBCU SpringComing festival and the Blues Festival at Rickwood Field music festival to be performed on or before July 31, 2022 and the City shall pay Think TRG, LLC an amount not to exceed $55,000.00. [Funding Source: 001_003_00940.545-001] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT ITEM 39.
A Resolution authorizing the Mayor to execute an agreement with Jefferson County Soil and Water Conservation Foundation, Inc. under which Jefferson County Soil and Water Conservation Foundation, Inc. shall provide outreach and promotional programs and events to inform residents about good storm water management practices and promote green infrastructure and low impact development for a term ending on June 30, 2022, and the City shall pay Jefferson County Soil and Water Conservation Foundation, Inc. an amount not to exceed $5,000.00. [Funding Source: 048_016.527-050] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT ITEM 40.
A Resolution authorizing the Mayor to execute and deliver an agreement with the Southern Environmental Center, Birmingham Southern College, to utilize its’ STEAM program to expand local watershed education through the construction or expansion of outdoor classrooms for participating City of Birmingham schools located in the Village and Valley Creek watershed in an amount not to exceed $2,500.00. [Funding Source: 048_016.527-050] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT ITEM 41.
A Resolution authorizing the Mayor to enter into a Right of Way Encroachment License Agreement whereby 230 Second Avenue South Holdings, LLC desires to install one (1) wooden deck, which will project from the exterior of the building, located at 230 – 2nd Avenue South and encroach 10feet-0inches into and over the right of way of 13th Street South. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits and the Public Improvements Committee)
CONSENT

ITEM 42.
A Resolution authorizing the Mayor to enter into a Right of Way Encroachment License Agreement whereby 205 20th Street North, LLC is allowed to install two (2) concrete, metal covered, bollards and two (2) metal, build-out fume exhaust hoods for an emergency power back-up generator, which will project from the exterior of the building located at 201 20th Street North and encroach 3 feet 6 inches into and upon the right of way of 2nd Avenue North Alley. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits and the Public Improvements Committee)

CONSENT

ITEM 43.
A Resolution authorizing the Mayor to enter into a Right of Way Encroachment License Agreement whereby Morgan & Morgan Birmingham, PLLC desires to install one (1) internally illuminated, double sided, aluminum, blade sign, which will project from the exterior of the building, located at 2317 – 3rd Avenue North, said sign to be installed at a height of 14 feet 7 inches above finished grade and encroach 4 feet-0 inches into and over the right of way of 3rd Avenue North. (Submitted by the Mayor) (Recommended by the Director of Planning, Engineering and Permits and the Public Improvements Committee)

CONSENT

ITEM 44.
A Resolution authorizing the Mayor to accept an unconditional donation to the City of Birmingham from Advanced Drainage Systems, Inc (ADS), of a 40 ft-12” dual wall HDPE pipe and one (1) - 12” Basin with standard 12”x12” hinged cast iron grate, or, at the option of the City a 2’x2’ Road & Highway grate or a 12” domed grate for a project to eliminate ponding near the playground at Crestline Park in the City of Birmingham. The quality of the items has been verified as usable by the City for this purpose, and the Mayor is authorized to accept the assistance of ADS to help facilitate the acceptance of the equipment to the City of Birmingham. (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)
CONSENT ITEM 45.
A Resolution to strongly encourage the use of prequalification requirements in the specifications for City of Birmingham Public Works projects for bidders to use workers and apprentices qualified through apprenticeship training programs certified by the United States Department of Labor or through State of Alabama programs complying with U.S. Department of Labor Standards. (Submitted by the Council President Alexander, Chair of the Committee of the Whole) (Recommended by the Committee of the Whole)**

CONSENT ITEM 46.
A Resolution authorizing the Mayor for a payment to be given to the Southern Museum of Flight Foundation, Inc. in the amount not to exceed $9,690.00, subject to the availability of funding, to arrange for and provide payments to program assistants conducting public programs for the Southern Museum of Flight and for part-time help for the fiscal year July 2021 through June 30, 2022. [Funding Source: 001_085_01200.527-050] (Submitted by the City Attorney) (Recommended by the Mayor and the Budget and Finance Committee)

CONSENT ITEM 47.
A Resolution determining that District 7 Chat & Chew w/Clergy, to be held at Lawson State Community College on or around June 30, 2022, serves a public purpose and is authorized by Section 11-47-19 of the Code of Alabama, 1975, and authorizing the provision of in-kind services and the expenditure of public funds in support of this event in an amount not to exceed $10,000.00 in accordance with Section 3-1-7 of the General Code of the City of Birmingham. (Submitted and Recommended by Council President Alexander)**

CONSENT ITEM 48.
A Resolution determining that the 2022 Magic City Fashion Week, to be held June 9th through 12th, 2022, serves a public purpose and is authorized by Section 11-47-19 of the Code of Alabama, 1975, and authorizing the provision of in-kind services and the expenditure of public funds in support of this event in an amount not to exceed $10,000.00 in accordance with Section 3-1-7 of the General Code of the City of Birmingham. (Submitted and Recommended by Councilor O’Quinn)**
CONSENT

ITEM 49.
A Resolution accepting and approving the lump sum bid of The Pennington Group, Inc., in the amount of $199,900.00 for the Boutwell Auditorium Interior Renovations, located at 1930 Reverend Abraham Woods, Jr., Birmingham, this being the lowest responsible and responsive bid submitted, and authorizing the Mayor to enter into a contract with The Pennington Group, 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: DCP102CP 003999_043] (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Three Bids Submitted)

CONSENT

ITEM 50.
A Resolution accepting and approving the unit price bid of Southeastern Sealcoating, Inc., 1330 Adamsville Industrial, Birmingham in the amount of $962,840.65 for the Alabama Farmers Market – Access Road Improvements, located in Birmingham, this being the lowest responsible and responsive bid submitted, and authorizing the Mayor to enter into a contract with Southeastern Sealcoating, 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 Codes: PEP035GR 003984; Project Code: PEP036GM 0039884; and Project Code: DCP157CP 003984] (Submitted by the Mayor) (Recommended by the Director of Capital Projects) (Two Bids Submitted)

CONSENT

ITEM 51.
A Resolution accepting and approving the bid of Camfil USA, Inc., Birmingham, for HVAC Air Filters as needed at unit prices on file in the Office of the Purchasing Agent, for a period of one (1) year guaranteed with the option of renewal, contingent upon Council approval, for the Birmingham Public Works Department, this being the lowest most responsive bid submitted. [G/L Account: 001.152-007] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Public Works) (Two Bids Submitted)
CONSENT

ITEM 52.
A Resolution accepting and approving the bid of **US Foods**, Atlanta, Georgia, for the purchase of food for catered events, in accordance with Omnia Partners Purchasing Cooperative Contract Number 112917-USF, for a period of one (1) year for the Arlington House. [G/L Account: 035_074.523-004; G/L Account: 001_074_01020_01022.523-004] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Executive Director of Arlington House)

CONSENT

ITEM 53.
A Resolution approving payment to **Amazon.Com Services, Inc.**, Seattle, Washington, in the amount of $109.95 for Easysleep Sound White Noise Machines, for the Human Resources Department, in accordance with Section 3-1-7 of the Birmingham City Code, this being the only source of supply. [G/L Account: 001_042_02300.524-040] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Presiding Judge)

CONSENT

ITEM 54.
A Resolution approving payment to **McGriff Tire and Service**, Cullman, Alabama, in the amount of $10,008.92 for the payment of outstanding invoices, for the Department of Equipment Management. [G/L Account: 001.151-005] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Equipment Management)

CONSENT

ITEM 55.
A Resolution approving payment to **One Beat CPR Learning Center, LLC**, Hollywood, Florida, in the amount of $5,130.00 for the purchase of alarmed automated external defibrillator cabinets with wall signs, in accordance with Purchasing Association Cooperative of Central Alabama, Bid Number 73-19 for the Human Resources Department. [G/L Account: 102_000.525-010; Project Code PW102CP 0A3999_030] (Submitted by the Mayor) (Recommended by the Purchasing Agent and the Director of Human Resources)

CONSENT

ITEM 56.
A Resolution authorizing the Director of Finance to make two (2) refunds in the total amount of $6,058.45. (Submitted by the Mayor) (Recommended by the Director of Finance)**
CONSENT

ITEM 57.
A Resolution approving the following Expense Accounts: (Submitted by the Mayor) (Recommended by the Director of Finance)**

Earl Hilliard, Senior Public Affairs Officer, Mayor’s Office, Washington, District of Columbia, $1,955.53, March 13-16, 2022 to attend National League of Cities Congressional Conference.

Earl Hilliard, Senior Public Affairs Officer, Mayor’s Office, Tuscaloosa, Alabama, $214.25, March 27-28, 2022 to attend Big 10 Mayor’s Meeting.

CONSENT

ITEM 58.
A Resolution approving the following Advanced Expense Account: (Submitted by the Mayor) (Recommended by the Director of Finance)**

Don Lupo, Mayor’s Administrative Assistant, Mayor’s Office, Boston, Massachusetts, $1,996.52, April 16-19, 2022 to attend 2022 Boston Marathon Unified Command.

CONSENT

ITEM 59.
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