

**COMMUNITY SERVICE AND ROADS AND TRANSPORTATION COMMITTEE**  
**Chairman – Commissioner Brown**

**COMMUNITY AND ECONOMIC DEVELOPMENT**  
*Dr. Frederick Hamilton*

- 1. **The Salvation Army HESG13-HP-SA – Contract #6240**  
ESG contract with The Salvation Army for homeless prevention activities. The project is funded with 100% ESG funds.

Contract Term:	05/12/14 – 06/30/15
Original Budget:	\$21,928.00
Current Remaining Budget:	\$21,928.00
Requested Amount:	\$21,928.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

- 2. **One Roof HESG13-HMIS-OR – Contract #6241**  
ESG contract with One Roof for HMIS activities. The project is funded with 100% ESG funds.

Contract Term:	05/12/14 – 06/30/15
Original Budget:	\$10,000.00
Current Remaining Budget:	\$10,000.00
Requested Amount:	\$10,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

- 3. **One Roof HESG12-HMIS-OR – Contract #6301**  
Amendment #2 to the ESG contract with One Roof for HMIS activities. The project is funded with 100% ESG funds.

Contract Term:	05/30/13 – 09/30/14
Original Budget:	\$19,000.00
Current Remaining Budget:	\$0.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

- 4. **The Dannon Project 4-4-30-15-22 - Contract #6329**  
WIA contract with The Dannon Project for WIA youth occupational training & work experience program. The project is funded with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$1,540,386.98
Current Remaining Budget:	\$1,540,386.98

Requested Amount: \$478,114.39  
Remaining Budget After Requested Amount: \$1,062,272.59  
30 Day Cancellation: Yes

5. **Paxen Learning Center 4-4-30-07-30 – Contract #6331**  
WIA contract with Paxen Learning Center for WIA youth GED and job readiness program. The project is funded with 100% WIA funds.

Contract Term: 07/01/14 – 06/30/15  
Original Budget: \$1,540,386.98  
Current Remaining Budget: \$1,062,272.59  
Requested Amount: \$219,878.68  
Remaining Budget After Requested Amount: \$842,393.91  
30 Day Cancellation: Yes

6. **Construction Education Foundation Association 4-4-30-01-20 – Contract #6330**  
WIA contract with Construction Education Foundation Association for WIA youth work experience and job readiness program. The project is funded with 100% WIA funds.

Contract Term: 07/01/14 – 06/30/15  
Original Budget: \$1,540,386.98  
Current Remaining Budget: \$842,393.91  
Requested Amount: \$71,912.28  
Remaining Budget After Requested Amount: \$770,481.63  
30 Day Cancellation: Yes

7. **Dynamic Education System Inc. 4-4-30-07-35 – Contract #6327**  
WIA contract with Dynamic Education System Inc. for WIA youth work experience and job readiness program. The project is funded with 100% WIA funds.

Contract Term: 07/01/14 – 06/30/15  
Original Budget: \$1,540,386.98  
Current Remaining Budget: \$770,481.63  
Requested Amount: \$267,223.74  
Remaining Budget After Requested Amount: \$503,257.89  
30 Day Cancellation: Yes

8. **United Way of Central Alabama 4-1/4/6-30-63-34 – Contract #6341**  
WIA contract with United Way of Central Alabama for WIA supportive services for adult, dislocated, and youth participants. The project is funded with 100% WIA funds.

Contract Term: 07/01/14 – 06/30/15  
Original Budget: \$1,540,386.98  
Current Remaining Budget: \$770,481.63  
Requested Amount: \$267,223.74  
Remaining Budget After Requested Amount: \$503,257.89  
30 Day Cancellation: Yes

9. Resolution authorizing Commission President, W. D. Carrington, for the awarding and execution of a contract agreement between Jefferson County, Alabama and Syms Contractors, the lowest responsible bidder for the Fairfield Willie Mays Park Improvements Project. This project will be paid for with federal Community Development Block Grant Funds.
10. Resolution authorizing Commission President, W. D. Carrington, for the awarding and execution of a contract agreement between Jefferson County, Alabama and Advance Plumbing, the lowest responsible proposer for the Water Conservation & Plumbing Repairs Project. This project will be paid for with federal Community Development Block Grant Funds.

## **ROADS AND TRANSPORTATION**

*Ms. Tracy Pate*

### **11. Excavation Permits**

- a. The following are requests from various utility companies to locate their facilities on the Jefferson County Right-of-Way:
  - AT&T Corporation to install 1,535' of buried cable on Pocahontas Road from Goocher Road to Paradise Lane

### **12. Right-Of-Way**

- b. 5300 – Resolution for payment to Terry W. Hethcox – Tr. No. 30 for the acquired temporary construction easement on the Patton Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$9,705.00
- c. 5300 – Resolution for payment to Melissa Wilkins – Tr. No. 50B for the acquired temporary construction easement on the Patton Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$500.00
- d. 5300 – Resolution for the Vacation of Sanitary Sewer Right-of-Way – Milner Heights Sanitary Sewer a/k/a St. Rose Academy Resurvey No. 2; there is no public need for the sanitary sewer right-of-way in the present or foreseeable future
- e. 5300 – Resolution for the Vacation of Sanitary Sewer Right-of-Way at the VA Clinic; the sewer line has been abandoned; there is no public need for the sanitary sewer right-of-way in the present or foreseeable future

### **13. Other Business**

- f. 5700 – Request to temporarily close Pleasant Hill Road at its intersection with Dickey Springs Road in order to re-grade and re-construct the roadway to intersect the newly realigned Dickey Springs Road. The closure will begin on Monday August 4 until Friday August 8, 2014.

## **OFFICE OF SENIOR SERVICES**

*Ms. Derry Johnson*

*No items submitted.*

**COUNTY EXTENSION OFFICE**

*Ms. Joan Wissinger*

*No items submitted.*

**OTHER BUSINESS**

*Commissioner Sandra Little Brown*