

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

**COMMUNITY AND ECONOMIC DEVELOPMENT**

*Dr. Frederick Hamilton*

1. **Monte D’Oro Apartments – Contract # 5581**

State ESG agreement with The Willows. The agreement is a mandated requirement for the Emergency Solutions Grant program and provides for payment of monthly rent and applicable arrears for eligible participants. These costs will be paid with 100% State funds.

Contract Term:	9/26/13– 12/31/13
Original Budget:	\$50,000.00
Current Remaining Budget:	\$41,500.00
Requested Amount:	\$4,000.00
Remaining Budget After Requested Amount:	\$37,500.00
30 Day Cancellation:	Yes

2. **Law Office of Deborah Byrd Walker – Contract #5583**

Legal contract with the Law Office of Deborah Byrd Walker in support of grant programs for outside services such as loan closings, tax credit consultations, and collections. These costs will be paid with 100% grant funds.

Contract Term:	10/1/13– 9/30/14
Original Budget:	\$76,985.00
Current Remaining Budget:	\$76,985.00
Requested Amount:	\$25,000.00
Remaining Budget After Requested Amount:	\$51,985.00
30 Day Cancellation:	Yes

3. **The Parker Law Firm – Contract #5582**

Legal contract with The Parker Law Firm in support of grant programs for outside services such as loan closings, tax credit consultations, and collections. These costs will be paid with 100% grant funds.

Contract Term:	10/1/13– 9/30/14
Original Budget:	\$76,985.00
Current Remaining Budget:	\$51,985.00
Requested Amount:	\$25,000.00
Remaining Budget After Requested Amount:	\$26,985.00
30 Day Cancellation:	Yes

4. **Construction Education Foundation Assoc. (CEFA) #3-4-30-01-20 – Contract #5531**

Modification #1 to the WIA contract with CEFA. The modification add outreach activities to the scope of services and shifts budget line items. All other terms and

conditions of the original agreement remain the same. The contract is funded with 100% WIA funds.

Contract Term:	7/1/13 – 6/30/14
Original Budget:	\$2,144,787.56
Current Remaining Budget:	\$260,275.38
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$260,275.38
30 Day Cancellation:	Yes

5. **Bessemer Utilities – Contract #5564**

EPA Cooperation Agreement with Bessemer Utilities to provide water system improvements for the City of Brighton. There is no funding associated with the agreement.

Contract Term:	9/12/13– 2/28/14
Original Budget:	N/A
Current Remaining Budget:	N/A
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	N/A
30 Day Cancellation:	Yes

6. **Coston General Contractors, Inc. CD09-03F-M01-FHP – Contract #5556**

Amendment #3 for the CDBG contract with Coston General Contractors for the Fairfield Forest Hills Park project. The purpose of Amendment #3 is to extend the contract an additional 65 days to August 30, 2013. The project is funded with 100% CDBG funds.

Contract Term:	6/26/12– 8/30/13
Original Budget:	\$225,128.84
Current Remaining Budget:	\$3,802.67
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$3,802.67
30 Day Cancellation:	Yes

**ROADS AND TRANSPORTATION**

*Ms. Tracy Pate*

7. **Excavation Permits**

The following are requests from various utility companies to locate their facilities on the Jefferson County Right-of-Way:

- AT&T Corporation to install 220' of buried cable on Rock Creek Road near Birmingham Road
- AT&T Corporation to install 2,375' of buried cable on Johns Road near Adger Cemetery to Adger Post Office

- AT&T Corporation to install 3,698' of cable at 10491 Taylors Ferry Road in Birmingham
- AT&T Corporation to install 1,179' of buried and aerial cable on Green Valley Road at Asbury Road in Cahaba Heights

8. **Other Business**

5700 – Request to temporarily close Lakeshore Drive in the Coleman Lakes Subdivision, McAdory area, in order to remove and replace terra cotta storm drain culvert. The construction will begin on Saturday October 12, 2013 and be completed by Monday October 14, 2013.

**OFFICE OF SENIOR SERVICES**

*Ms. Derry Johnson*

9. **ClasTran-Contract #4517**

Amendment to add an additional \$3,386.00 for trips in excess of expected quarterly amounts for the period of October 1, 2013-June 30, 2013 for transportation provided for senior centers in Jefferson and Shelby Counties.

Contract Term:	10/1/12-9/30/13
Original Budget:	\$291,842.80
Current Remaining Budget:	\$0.00
Requested Amount:	\$3,386.00
Remaining Budget After Requested Amount:	\$3,386.00
30 Day Cancellation:	Yes

**COUNTY EXTENSION OFFICE**

*Ms. Joan Wissinger*

*No items submitted.*

**OTHER BUSINESS**

*Commissioner Sandra Little Brown*