

PRE-COMMISSION WORK SESSION

December 1, 2020

For Commission Approval

All Items appearing have been approved by the County Attorney and County Manager unless otherwise designated.

PUBLIC WORKS, COMMUNITY SERVICES & INTER - GOVERNMENTAL RELATIONS COMMITTEE

ENVIRONMENTAL SERVICES

No items submitted.

DISTRICT 1 REPORT/OTHER BUSINESS

1. Community Grant for Power of Life Foundation, Inc.

Community Grant for Power of Life Foundation, Inc.

<i>Contract Term:</i>	<i>December 3, 2020 - December 3, 2021</i>
<i>Original Budget:</i>	<i>\$125,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$90,079.00</i>
<i>Requested Amount:</i>	<i>\$1,500.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$88,579.00</i>
<i>30 Day Cancellation:</i>	<i>Per contract terms</i>

2. Piper Davis Youth Baseball League

Support for youth sports operations for Piper Davis Youth Baseball League

<i>Contract Term:</i>	<i>December 3, 2020 - December 3, 2021</i>
<i>Original Budget:</i>	<i>\$125,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$100,079.00</i>
<i>Requested Amount:</i>	<i>\$10,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$90,079.00</i>
<i>30 Day Cancellation:</i>	<i>Per contract terms</i>

COMMUNITY DEVELOPMENT & HUMAN RESOURCE SERVICES COMMITTEE

CORONER

No items submitted.

DEPARTMENT OF COMMUNITY SERVICES AND WORKFORCE DEVELOPMENT

1. **Salvation Army CARES Act (CDCV19-05Q-CW-SA)**

Resolution authorizing the Commission President to execute a CDBG Public Service agreement with Salvation Army, Inc. for emergency payment assistance (CDCV19-05Q-CW-SA). The amount of the agreement will not exceed \$566,954.30 and the funds will come from the 2019 Program Year as amended to include CARES Act funding. HUD has waived the 15% CDBG Public Service cap. These costs will be paid with Federal funds.

<i>Contract Term:</i>	<i>12/3/2020 - 6/30/2022</i>
<i>Original Budget:</i>	<i>\$1,420,367.00</i>
<i>Current Remaining Budget:</i>	<i>\$853,412.70</i>
<i>Requested Amount:</i>	<i>\$566,954.30</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$286,458.40</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

2. **Coston General Contractors - Fairfield Fire Station #2 Amendment #1**

Resolution authorizing the Commission President to execute Amendment #1 to the agreement between Jefferson County, Alabama and Coston General Contractors, Inc. for the Fairfield Fire Station #2 (CD17-03O-M02-FFS). The purpose of this Modification is to extend the contract 123 days to terminate December 28, 2020 due to roofing issues that were resolved by the City of Fairfield. There are no additional costs associated with this extension. All other terms and conditions of the contract shall remain.

<i>Contract Term:</i>	<i>3/19/2020 - 6/17/2020</i>
<i>Original Budget:</i>	<i>\$250,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$45,120.00</i>
<i>Requested Amount:</i>	<i>\$0.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$45,120.00</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

FAMILY COURT

No items submitted.

YOUTH DETENTION

No items submitted.

DISTRICT 2 REPORT/OTHER BUSINESS

ADMINISTRATIVE, & INFRASTRUCTURE COMMITTEE

ROADS & TRANSPORTATION

1. **Springdale Road Utility Agreement - Spectrum/Charter Communication**
A Non-Reimbursable Agreement for Relocation of Utility Facilities on Public Right-of-way) between Jefferson County and Spectrum. Spectrum will relocate their overhead lines on AT&T poles to accommodate the construction of the Bridge Replacement on Springdale Road.
2. **Springdale Road Utility Agreement - AT&T**
A Non-Reimbursable Agreement for Relocation of Utility Facilities on Public Right-of-way) between Jefferson County and AT&T. AT&T will relocate their overhead lines to accommodate the construction of the Bridge Replacement on Springdale Road.
3. **Bryant Park School Road Improvements, Payment for Tr. 10**
Bryant Park School Road Improvements, Payment for Tr. 10
4. **Bryant Park School Road Improvements, Payment for Tract 14**
Payment for Tract 14 Bryant Park School Road Improvements,
5. **Bryant Park School Road Improvements, Payment for Tr 16**
Payment for Tr 16, Bryant Park School Road Improvements
6. **Bryant Park School Road Improvements, Payment Resolution for Tr. 2**
Payment Resolution for Tr. 2 Bryant Park School Road Improvements,
7. **Galleria Blvd Extension STPBH-3715(255), Payment for Tract 15**
Payment for Tr 15 Galleria Blvd Extension STPBH-3715(255)
8. **Forest Road Improvements at Wickstead Road, Permission to Condemn Tr. 1**
Permission to Condemn Tr. 1, Forest Road Improvements at Wickstead Road
9. **Bryant Park School Road Improvements, Payment for Tract 5**
Payment for Tract 5, Bryant Park School Road Improvements
10. **Bryant Park School Road Improvements, Payment for Tract 11**
Payment for Tract 11, Bryant Park School Road Improvements
11. **ALDOT Courtesy Notification - Proj. STPAA-HSIP-0025(561) Widening on SR 25**
Courtesy Notification to resurface, plane, stripe, level, patch and 2-ft safety widening on SR-25 from Shelby County to the St. Clair County Line.
12. **V. A. Mental Health Center Sanitary Sewer Quitclaim Deed**
Sanitary Sewer Quitclaim Deed to V. A. Mental Health Center
13. **The Villas at Titusville Phase I and IA Sanitary Sewer**
Quitclaim Deed for The Villas at Titusville Phase 1 and 1A Sanitary Sewer

COUNTY ATTORNEY

1. **Witt O'Brien's LLC - Amendment 2**
Amendment adding additional funds to contract with Witt O'Briens for technical assistance and eligibility review for CARES Act Coronavirus Relief Fund administration. Amount of contract increased to not exceed \$875,000.

2. **Deputy and Assistant Co Atty Pay Resolution**
Resolution to increase annual salary for Deputy County Attorney and Assistant County Attorneys by 5% effective December 7, 2020.
3. **Resolution to Amend AO 08-3**
Resolution to amend Administrative Order 08-3.
4. Minutes from the Pre-Commission Work Session November 17, 2020

SHERIFF

No items submitted.

COUNTY MANAGER

1. **CRF - Request to Receive on Mountain Brook PO – Multiple Categories**
The City of Mountain Brook was allocated \$897,771 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize liquidation of the Mountain Brook PO in the amount of \$31,127.31 to fund the purchase of PPE, cleaning and sanitation supplies, and payroll expenses – consistent with the eligibility review memo.
2. **CRF - UAB COVID 19 Prevent, Test, Prepare Initiative - Amendment 1**
Amendment to allow UAB to substitute the laboratory testing equipment with comparable equipment capable of providing similar testing quality and capacity to increase regional testing capacity. No additional funds required.
3. **CRF- United Ability**
Resolution to approve CARES Act CRF funding for United Ability for the procurement of PPE, in an amount not to exceed \$18,700 consistent with eligibility review memo.

Subgrant Amount: *\$18,700*
4. **CRF - Request to Receive on Mountain Brook PO – Multiple Categories**
The City of Mountain Brook was allocated \$897,771 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize liquidation of the Mountain Brook PO in the amount of \$12,299.79 to fund expenses associated with medical supplies, telework, workplace safety preparation and training consistent with the eligibility review memo.
5. **CRF - Jones Valley Teaching Farm - Amendment 1**
Amendment based on amended eligibility review memorandum adding \$2,597.39 to the eligible reimbursable amount, making the new total not to exceed \$196,130.39. Eligibility memo also modifies scope of reimbursable items to ease the administrative burden on the applicant and the county.

Amended Subgrant Amount: *\$196,130.39*
6. **CRF - Jefferson County Sheriff's Office - Hazard Pay Continuation**
Resolution acknowledging approval of the utilization of Coronavirus Relief Funds to cover expenditures incurred by the Sheriff's Department of Jefferson County for hazardous pay of \$50 per day per qualifying employee for the period ending December 30, 2020 in an amount not to exceed \$2,455,500, within the scope of the eligibility review memo.

7. **CRF - Cooper Green Mercy Health Services - Amendment 1**

Amendment increasing scope of original agreement to include payroll expenses for employees substantially dedicated to mitigating or responding to the public health emergency created by the COVID-19 pandemic and authorizing the purchase of additional supplies and equipment. This amendment increases the compensation by \$3,419,982.67 for a new total not to exceed \$4,033,900.74.

Amended Subgrant Amount: \$4,033,900.74

8. **CRF - City of Graysville - Public Safety Payroll**

The City of Graysville was allocated \$114,956 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize receiving on the Graysville PO for the entirety of their remaining balance for payroll expenses for employees substantially dedicated to mitigating or responding to the public health emergency created by the COVID-19 pandemic, in this case, firefighters and police officers, within the scope of the eligibility review memo.

9. **CRF - City of Tarrant - Payroll**

The City of Tarrant was allocated \$287,687 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize receiving on the Tarrant PO for the entirety of their remaining balance of \$181,649.24 to fund reimbursement of public safety salaries for employees substantially dedicated to responding to or mitigating the COVID-19 public health emergency, consistent with the eligibility review memo.

10. **CRF - Palmerdale Fire District**

Resolution authorizing the Commission President to execute an agreement with the Palmerdale Fire District in an amount not to exceed \$258,612.94 to reimburse payroll expenses for employees whose services are substantially dedicated to mitigating or responding to the COVID-19 Public Health Emergency – specifically firefighters and medics - within the scope of the eligibility review memo.

Subgrant Amount: \$258,612.94

11. **CRF - Forestdale Fire District**

Resolution authorizing the Commission President to execute an agreement with the Forestdale Fire District in an amount not to exceed \$212,919.41 to reimburse payroll expenses for employees whose services are substantially dedicated to mitigating or responding to the COVID-19 Public Health Emergency – specifically firefighters and medics - within the scope of the eligibility review memo.

Subgrant Amount: \$212,919.41

12. **CRF - Corner Volunteer Fire and Rescue Service**

Resolution authorizing the Commission President to execute an agreement with the Corner Volunteer Fire and Rescue Service in an amount of exceed \$104,306.47 to go toward the cost of a new medical response vehicle to be purchased and placed in service prior to December 30, 2020 - within the scope of the eligibility review memo. Total cost of the vehicle is \$151,243.

Subgrant Amount: \$104,306.47

13. **CRF - Shady Grove Volunteer Fire Department**

Resolution to approve CARES Act CRF funding for Shady Grove Volunteer Fire Department for the purchase of additional radios to minimize use of shared equipment and better allow equipment to be properly sanitized in accordance with CDC guidelines, in an amount not to exceed \$45,074.63.

Subgrant Amount: \$45,074.63

14. CRF - Mount Olive Fire & Rescue District

Resolution authorizing the Commission President to execute an agreement with the Mount Olive Fire & Rescue District in an amount not to exceed \$104,306.47 to reimburse payroll expenses for employees whose services are substantially dedicated to mitigating or responding to the COVID-19 Public Health Emergency – specifically firefighters and medics - within the scope of the eligibility review memo.

Subgrant Amount: \$104,306.47

15. CRF - Rocky Ridge Fire District - Amendment 1

Amendment to Rocky Ridge Fire District CRF Subgrant agreement increasing compensation by \$215,970.46 to allow for reimbursement of payroll expenses for employees substantially dedicated to responding to or mitigating the COVID-19 public health emergency - particularly firefighters and medics - in accordance with the eligibility review memo. New contract amount is not to exceed \$271,532.35.

Amended Subgrant Amount: \$271,532.35

16. CRF - Jefferson County Sheriff's Office - LUCAS Chest Compression Devices

Resolution acknowledging approval of the utilization of Coronavirus Relief Funds to fund expenditures incurred by the Sheriff's Department of Jefferson County for the purchase of 50 LUCAS Chest Compression devices at a cost of \$749,800 to be deployed at County Jail facilities and in patrol units to minimize COVID-19 exposure for deputies performing lifesaving duties, within the scope of the eligibility review memo.

17. CRF - City of Birmingham

The City of Birmingham was allocated \$9,029,329 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize receiving on the Birmingham PO for the entirety of their remaining balance of \$8,486,046.91 to fund reimbursement of public safety salaries for employees substantially dedicated to responding to or mitigating the COVID-19 public health emergency, consistent with the eligibility review memo.

18. CRF- City of Homewood

The City of Homewood was allocated \$1,116,211 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize receiving on the Homewood PO for the entirety of its remaining balance to fund reimbursement of public safety payroll expenses associated with the Homewood Fire Department.

19. CRF - Town of Sylvan Springs

The Town of Sylvan Springs was allocated \$89,156 from the Jefferson County Coronavirus Relief Fund. Resolution to authorize receiving on the Sylvan Springs PO for the entirety of their remaining balance of \$27,760.94 for expenses associated with the acquisition of PPE, Cleaning and Sanitation supplies, Medical expenses, Telework and Payroll Expenses within the scope of the eligibility review memo.

20. CRF - North Johns - Radios

The Town of North Johns was allocated \$31,235 from the Jefferson County Coronavirus Relief Fund. Resolution to receive on the North Johns PO in the amount of \$30,000.06 to fund the purchase of communication equipment to reduce use of shared equipment in accordance with CDC guidance in accordance with the eligibility review memo.

21. **CRF - Alabama Regional Medical Services (ARMS) - Hispanic Community Surge Testing Initiative**

Resolution to approve CARES Act CRF funding for Alabama Regional Medical Services to perform COVID-19 testing for the Hispanic community in an amount not to exceed \$57,360.56 consistent with eligibility review memo.

Subgrant Amount: \$57,360.56

22. **CRF- Community Food Bank of Central Alabama – Amendment 1**

Amendment adding funds to cover additional documented expenses incurred by the food bank.

Amended Subgrant Amount: \$1,200,000

DISTRICT 3 REPORT/OTHER BUSINESS

1. **Resolution-Mount Olive Fire and Rescue District**

Appoint Timothy Howell to serve on the Mount Olive Fire and Rescue District for the remaining term of Walter McCarty Jr. who recently resigned.

FINANCE, JUDICIAL, EMERGENCY MANAGEMENT & DEVELOPMENT AND GENERAL SERVICES COMMITTEE

FINANCE

1. **Unusual Demand Report**
2. **Purchasing Agenda Report**
Resolution authorizing the approval of the Purchasing Agenda Reports for the weeks of 11/05/2020 - 11/11/2020 and 11/12/2020 - 11/18/2020.
3. **Purchasing Exceptions Report**
Resolution authorizing the approval of the Purchasing Exceptions Reports for the weeks of 11/05/2020 - 11/11/2020 and 11/12/2020 - 11/18/2020.
4. **Encumbrance Reports**
Approval of the Encumbrance Report for the weeks of 11/05/2020 - 11/11/2020 and 11/12/2020 - 11/18/2020.
5. **Procurement Card Statement**
Regions Bank Closing Date: 10/31/20 for Ratification
6. **PACA Partnership - Oxford City Schools**
PACA Intergovernmental Agreement Establishing Partnership

<i>Contract Term:</i>	<i>One Year</i>
<i>Revenue:</i>	<i>\$530.43</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>
7. **Contract for Disinfecting and Sanitizing Services-Germinator by J Ferg Pros**
Contract for Disinfecting and Sanitizing Services for all Jefferson County offices and locations

<i>Contract Term:</i>	<i>3 years</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>
8. **Contract for Disinfecting and Sanitizing Services-Heart One -Health and Safety LLC**
Contract for Disinfecting and Sanitizing Services

<i>Contract Term:</i>	<i>3 years</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>
9. **Contract for Disinfecting and Sanitizing Services-Cintas Corporation No. 2**
Contract for Disinfecting and Sanitizing Services for all Jefferson County offices and locations

<i>Contract Term:</i>	<i>3 years</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

BUDGET MANAGEMENT OFFICE

1.

MULTIPLE STAFF DEVELOPMENT

Revenue

Tanjawania Hurst	733.82
Shelley Raia	828.40

AMROA 2020 Conference
Auburn, AL – December 9 -11, 2020

INDIVIDUAL STAFF DEVELOPMENT

Revenue

Anthonette Dotson	330.00
CRE II Minimum Exam Program for Local Govt. Revenue Examiners Hoover, AL – November 4-6, 2020	

Development Services

Derek Burr	100.00
APA Joint Chapter Conference 2020 VIRTUAL – December 7-11, 2020	

Board of Equalization

Karen Murrell	300.00
GEDI Auburn Property Tax Administration & Law Course ONLINE – November 16-20, 2020	

BOARD OF EQUALIZATION

No items submitted.

BOARD OF REGISTRARS

No items submitted.

CIRCUIT CLERK

No items submitted.

DEVELOPMENT SERVICES

1. Z-20-0030

Alexander W. Jones, Jr., owner requests a change of zoning on Parcel ID# 28-24-2-000-002.000 (part of) in Sec 24 Twp 18 Range 2 West from A-1(Agriculture) to I-1(Light Industrial) for a warehouse to store items for internet sales. (Site Only: 4233 Cahaba Beach Road, AL 35242)(OVERTON)(6.23 acres M/L)

P&Z Recommendation: Denial

Reason for Denial: The proposed zoning conflicts with the policies of the General Land Use Plan for Jefferson County.

2. Z-20-0034

Drummond Co., Inc., owner; Charles Beavers, agent requests a change of zoning on Parcel ID# 07-09-0-000-024.000 (part of) in Sec 9 Twp 15 Range 3 West from I-3(S) (Strip Mining) with covenants, with reversion to A-1 (Agriculture) on January 1, 2021 to I-3(S) (Strip Mining) zoning for an additional eighteen months (previously permitted in rezoning case Z-2013-016) to allow completion of a strip mining operation to cease and revert to A-1 (Agriculture) zoning no later than June 30, 2022. (Site

P&Z Recommendation: Approval with conditions as follows:

- 1. There shall be no blasting within 600 feet of any currently occupied dwelling*
- 2. No operation at the mining facility shall commence prior to 7 A.M., nor extend past 5 P.M. Monday through Saturday (i.e., no activity is to take place on Sunday);*
- 3. There shall be no blasting prior to 9 A.M., all blasting shall take place Monday through Friday (i.e., not on Saturdays or Sundays), no more than one (1) blasting event per day, and no more than four (4) days in any given week;*
- 4. The property shall revert to A-1 (Agriculture) zoning upon completion of the property or on June 30, 2022, whichever comes first*
- 5. All hauling traffic shall use the existing drive and shall only turn left (to the southwest) out of the mining site along Sardis Road;*
- 6. No more than 50 coal-hauling truck loads shall be allowed to leave the site per day*
- 7. All information pertaining to the mining operation, including the progress of the operation, including the progress of the operation on the subject property, and any blasting information to include warnings, schedules, and seismic readings shall be published on the existing website for the mining operation*
- 8. The property is to be reforested after 18 months of the last grass planting following the completion of the mining operation;*
- 9. Only 40 acres of timber shall be cleared and hauled from the site at any given time following notification of all residents within ½ mile of the subject property*

3. Z-20-0035

Make It Your Own Rentals, LLC, owner; Sam White, agent requests a change of zoning on Parcel ID#s 01-31-3-000-029.000, 01-31-4-000-013.000 & 013.012 in Sec 31 Twp 14 Range 1 West from A-1(Agriculture) & Institutional-1 to a consolidation of zoning to A-1 (Agriculture) for a residential subdivision. (Site Only: 9082 Old Tennessee Pike Road, Pinson AL 35126)(HOPEWELL)(5.85 acres M/L)

4. 2021 Planning Division Calendar Public Hearings

Adoption of 2021 Meeting Dates for P&Z and BZA Public Hearings

5. Accela Phase III SOW Change Order

No Cost Change Order to Resolution authorizing the execution of an Agreement with Accela, Inc. for the Implementation of Accela Enterprise Permitting Solution Phase III.

<i>Contract Term:</i>	<i>Original Agreement Approximately 10 mths.</i>
<i>Original Budget:</i>	<i>FY 20 \$440,000 FY 21 \$314,000</i>
<i>Current Remaining Budget:</i>	
<i>Requested Amount:</i>	<i>\$0</i>
<i>Remaining Budget after Requested Amount:</i>	
<i>30 Day Cancellation:</i>	<i>Yes, and Change Orders Permitted</i>

DISTRICT ATTORNEY

No items submitted.

EMERGENCY MANAGEMENT AGENCY

1. **20EMA EMPG STATE CA \$11,940.00**

20EMA-ESL EMPG STATE CA \$11,940.00

<i>Contract Term:</i>	<i>10/01/19 - 09/30/20</i>
<i>Original Budget:</i>	<i>REVENUE SETUP</i>
<i>Current Remaining Budget:</i>	<i>NA</i>
<i>Requested Amount:</i>	<i>\$11,940.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>NA</i>
<i>30 Day Cancellation:</i>	<i>NA</i>

2. **20EMF EMPG FEDERAL CA \$204,927.00**

20EMF EMPG FEDERAL CA \$204,927.00

<i>Contract Term:</i>	<i>10/01/2019 - 09/30/2020</i>
<i>Original Budget:</i>	<i>REVENUE SETUP</i>
<i>Current Remaining Budget:</i>	<i>NA</i>
<i>Requested Amount:</i>	<i>\$204,927.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>NA</i>
<i>30 Day Cancellation:</i>	<i>NA</i>

3. **20EMS EMPG FED SUPPLEMENT CA \$12,000.00**

20EMS EMPG FEDERAL SALARY SUPPLEMENT CA \$12,000.00

<i>Contract Term:</i>	<i>10/10/2019 - 09/30/2020</i>
<i>Original Budget:</i>	<i>REVENUE SETUP</i>
<i>Current Remaining Budget:</i>	<i>NA</i>
<i>Requested Amount:</i>	<i>NA</i>
<i>Remaining Budget after Requested Amount:</i>	<i>NA</i>
<i>30 Day Cancellation:</i>	<i>NA</i>

GENERAL SERVICES

No items submitted.

HUMAN RESOURCES

1. **RECLASS RESOLUTION**

Resolution adopting the recommendation of the Personnel Board of Jefferson County relative to reclassification of specified classifications.

LAW LIBRARY

No items submitted.

GENERAL RETIREMENT SYSTEM OF JEFFERSON COUNTY

No items submitted.

PERSONNEL BOARD OF JEFFERSON COUNTY

No items submitted.

PROBATE COURT

No items submitted.

REVENUE

No items submitted.

TAX ASSESSOR

No items submitted.

TAX COLLECTOR

No items submitted.

TREASURER

No items submitted.

DISTRICT 4 REPORT/OTHER BUSINESS

1. Community Grant - Fresh Air Family, Inc.

Community Grant - Fresh Air Family, Inc.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>200,000.00</i>
<i>Current Remaining Budget:</i>	<i>188,750.00</i>
<i>Requested Amount:</i>	<i>1,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>187,750.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. E911 Board Appointment-Philip Green

E911 Board Appointment - Philip Green

INFORMATION TECHNOLOGY & ECONOMIC DEVELOPMENT COMMITTEE

INFORMATION TECHNOLOGY

1. ALDOT GIS Digital Information Cooperative Agreement

ALDOT GIS Digital Information Cooperative Agreement

<i>Contract Term:</i>	<i>90 Days</i>
<i>Original Budget:</i>	<i>NA</i>
<i>Current Remaining Budget:</i>	<i>NA</i>
<i>Requested Amount:</i>	<i>NA</i>
<i>Remaining Budget after Requested Amount:</i>	<i>NA</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

DISTRICT 5 REPORT/OTHER BUSINESS