

AGENDA

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

9:00 A. M., September 12, 2011

- 1) APPROVE  
minutes of the regular meeting of August 22, 2011.
- 2) APPROVE  
list of claims.
- 3) ADOPT  
resolution to closeout the Disaster Relief, Community Development Block Grant (CDBG) Program, Phase I, to provide disaster relief following Hurricane Katrina.
- 4) APPROVE  
maintenance contract with L-3 Communications Security and Detection Systems, Inc., for the period September 22, 2011 through September 21, 2012 in the amount of \$17,900.00, for the x-ray machines and scanners used by Court Police.
- 5) APPROVE  
software maintenance contract with NetMotion Wireless, Inc., for the period August 26, 2011 through August 25, 2012 in the amount of \$10,500.00, for the Sheriff's Department.
- 6) AUTHORIZE  
Mobile County Personnel Board to issue a certification list for the position of Youth Detention Officer I, vacant due to a retirement, effective September 30, 2011.

7)

APPROVE

EFP-324-11, contract with Meadowlake Elementary School PTO in the amount of \$15,500.00, from District 3 funds, to purchase laptops for classrooms.

8)

APPROVE

EFP-318-11, contract with Hutchens Elementary School PTA in the amount of \$8,000.00, from District 3 funds, to purchase school supplies for classrooms.

9)

APPROVE

the following applications of Dolgencorp LLC, for off premises retail beer and table wine licenses, for the following stores:

Dollar General Store #7853

7600 Three Notch Road, Mobile, AL 36619  
(District 2)

Dollar General Store #3720

7241 Moffett Road, Mobile, AL 36618  
(District 2)

Dollar General Store #9927

769 Snow Road North, Mobile, AL 36608  
(District 2)

10)

APPROVE

application of Semmes Junction LLC, for off premises retail beer license, for Semmes Junction, 9200 Moffett Road, Semmes, AL 36575. (District 2)

11)

APPROVE

administrative services agreement with Blue Cross Blue Shield of Alabama, increasing

the County health and dental administration fee from \$38.16 to \$40.60; increase to be distributed over three years with a maximum guarantee.

12)

ADOPT

resolution supporting the RESTORE the Gulf Coast Act of 2011.

13)

APPROVE

renewal of software maintenance agreement with CWS Group, Inc., for a period of one year in the amount of \$1,583.00, for the Sheriff's Department and Metro Jail.

14)

AUTHORIZE

local amendment to the Homeless Prevention & Rapid Re-housing Program, Project No. S-09-UY-01-0007 to move funds between activity line items.

15)

APPROVE

amendment to the contract between the Mobile County Commission and Housing First, Inc. to add \$5,000.00 to the contract for administration and to incorporate budget changes in regards to the Homeless Prevention & Rapid Re-housing Program, Project No. S-09-UY-01-0007.

16)

APPROVE

renewal of agreement with John W. Davis, Ph.D. for the period October 1, 2011 through September 30, 2012 in the amount of

\$160.00, for psychological testing of each candidate for employment for Corrections Officer position in the Sheriff's Department, Metro Jail and Barracks.

17)

ACCEPT

subgrant award #12-SP-PT-008 from the Alabama Department of Economic and Community Affairs, for the Selective Traffic Enforcement Program (S.T.E.P.) Grant in the amount of \$52,025.00 for the period October 1, 2011 through September 30, 2012, with no local match.

18)

ACCEPT

subgrant award #12-SP-CP-007 from the Alabama Department of Economic and Community Affairs, for the Community Traffic Safety Program (C.T.S.P.) Grant in the amount of \$74,362.56 for the period October 1, 2011 through September 30, 2012.

19)

APPROVE

maintenance contract with Gorrie-Regan & Associates, Inc. for the period August 1, 2011 through July 31, 2012 in the amount of \$2,568.00, for the James T. Strickland Youth Center.

20)

APPROVE

cylinder lease renewal with Airgas South for the period September 1, 2011 through August 31, 2012 in the amount of \$139.70, for Chickasabogue Park Facility.

21)

APPROVE

utility permit software agreement with RTVision, Inc. in the amount of \$11,500.00, for the Public Works Department.

22)

ADOPT

resolution approving request of the Sheriff's Department to dispose of certain items from fixed asset inventory list, declare as surplus property, and authorize disposal by lawful means.

23)

APPROVE

EFP-313-11, contract with Baker High School PTA in the amount of \$8,312.00, from District 3 funds, to purchase scoreboard for baseball field.

24)

APPROVE

five (5) year contract with GulfQuest in the amount of \$500,000.00, from Lodging Tax Funds.

25)

APPROVE

request of the Dog River Clearwater Revival (DRCR), a 501(C)(3) organization, to set up a presentation in the Atrium during scheduled County Commission and City Council meetings for a period of three (3) months.

26)

APPROVE

renewal of maintenance agreement with SouthData, Inc. for the period September 1, 2011 through August 31, 2012 in the amount of \$750.00, for Probate Court.

27)

APPROVE

request for a one year extension for the Grand Bay Historical Agricultural Museum grant, Project AL-L1-10-021.

- 28) ACCEPT  
award in the amount of \$42,500.00, for the Grand Bay Historical Agricultural Museum from the Alabama Department of Economic and Community Affairs (ADECA), Project AL-L1-11-038, and authorize the President/Vice President of the Commission to execute all documents associated with this award.
- 29) APPROVE  
maintenance agreement with Eaton Corporation in the amount of \$7,839.00, for the period September 6, 2011 through September 5, 2014, for UPS Model 9330-25-40 in the Revenue Commission; cost included in the 2010-2011-2012 budget and can be charged to statewide funds.
- 30) APPROVE  
correction to Minutes of August 22, 2011, Agenda Item #19 to read as follows:  
"renewal of sub-recipient agreement with Family Counseling Center of Mobile, Inc. in the amount of \$30,381.00 to provide homebuyer counseling under the Community Development Block Grant (CDBG)."
- 31) APPROVE  
annual software maintenance agreement with Idera in the amount of \$3,052.80, for the IT Department.
- 32) ADOPT  
resolution declaring certain property assigned to the Revenue Commission as surplus and authorize its disposal by legal means.
- 33) ADOPT

resolution approving County Holiday  
Schedule for FY 2011-2012.

34)

APPROVE

request for proposal for Pharmaceutical  
Services at the James T. Strickland Youth  
Center.

35)

AMEND

the Commission's Conference and Meeting  
Schedule to hold a meeting on Monday,  
September 19, 2011 at 2:00 P. M.

36)

AUTHORIZE

the Sheriff filling the following  
positions:

- 4 - Corrections Officers, vacant due  
to resignations, a promotion and a  
death.

- 1 - Deputy Sheriff, vacant due to a  
promotion

37)

AUTHORIZE

the License Commissioner to fill an Office Assistant II position, vacant due to a resignation.

38)

APPROVE

budget amendment in the amount of \$207,010.00, for the License Commission, for scanners, copiers and software needed to comply with Act 2011-535, Section 30.

39)

APPROVE

amendment to professional services contract with Animal Care of Semmes, LLC d/b/a Animal Care of Mobile County, Veterinarian agrees to accept animals on the following days: Monday, Tuesday, Wednesday, Thursday and Friday to provide spay and neuter services for dogs and cats delivered to Veterinarian's office by the County.

40)

APPROVE

agreement with the University of South Alabama, for an internship program designed for students enrolled in the School of Computer Information Science, for the County Commission, for the period October 1, 2011 through September 30, 2012.

41)

APPROVE

amending the Nationwide Deferred Compensation Plan Document to include a loan provision.

42)

ADOPT

the restated 457 Governmental Plan Document presented by Nationwide Retirement Solutions (NRS) for the Mobile County Deferred Compensation Plan.

43)

AUTHORIZE

Mobile County Personnel Board to issue a certification list for the position of Youth Detention Officer I, vacant due to a resignation, effective August 27, 2011.

44)

APPROVE

filling a vacant, budgeted User Support Tech II position through a promotional examination, for the IT Department.

45)

APPROVE

abolishing two (2) vacant, budgeted positions of User Support Tech I and a Programmer Analyst/Trainee and filling a System Support Specialist position in the IT Department.

46)

CONSIDER

award Bid #53-11, annual lube products for the Public Works Department, to Hillman Oil Inc.

award Bid #54-11, annual janitorial services for Satellite Offices, to Personal Touch Cleaning Services, for their bid in the amount of \$2,290.00 initial cleaning; and \$2,725.00 per month.

award Bid #56-11, annual dairy products for the County, to Borden Dairy Company of Alabama, LLC (formerly Dairy Fresh).

award Bid #60-11, annual ultra low sulfur diesel, unleaded E-10 gasoline and unleaded E-10 mid grade gasoline for the Public Works Department, to Minto Energy Corporation.

award Bid #64-11, annual service maintenance for the Sheriff's Department electronic equipment, to Hurricane Electronics, Inc.

award Bid #79-11, annual regular and heavy duty tires for the Public Works Department, to McGriff Tire Company.

award Bid #83-11, annual janitorial services for the Revenue Commission in the Michael Square Shopping Center, to Golden Touch Commercial Cleaning, LLC, for their bid in the amount of \$3,500.00 initial cleaning; and \$3,500.00 per month.

award Bid #84-11, annual staff uniforms for the James T. Strickland Youth Center, to Leo's Uniforms & Supply.

award Bid #85-11, annual uniforms for the Court Police, to Leo's Uniforms & Supply.

award Bid #89-11, annual bakery products for the County, to IBC Sales Corporation.

award Bid #97-11, annual security and controls electronic equipment for the Electronics Department, to Spectronics, Inc. and Hurricane Electronics, Inc.

award Bid #106-11, annual hand held radio batteries for the County, to Hurricane Electronics, Inc., Dueitt's Battery Supply, Inc. and Batteries of North Alabama, Inc. d/b/a Batteries Plus.

award Bid #111-11, annual security surveillance equipment for the Electronics Department, to Spectronics, Inc., Johnson Communications, Inc. and American Electronic Supply Co., Inc.

award Bid #112-11, annual light bars and miscellaneous supplies for the Sheriff's Department, to Fleet Safety Equipment, Inc.

award Bid #120-11, document and file management system for the Public Works Department, to Hyland Software for their bid in the amount of \$124,795.20.

award Bid #123-11, hunting lease for the County Commission, to Joseph Turner, at a price of \$6.71 per acre.

award Bid #126-11, landscaping/grounds maintenance, to Chad's Lawn Service for the Michael Square Shopping Center, for their bid in the amount of \$391.67 per month; and Experience Lawn Care Service for the Animal Control Department, for their bid in the amount of \$110.00 per month.

award Bid #128-11, digital signage system for the License Commission, to Motor Vehicle Network.

award Bid #129-11, customer flow management system for the License Commission, to Nemo-Q, for their bid in the amount of \$55,008.00.

award Bid #130-11, one (1) x-ray screening system for the Thirteenth Judicial Police Department, to L3 Communications Security and Detection Systems, for their total bid in the amount of \$24,853.00.

approve to extend award of Bid #59-10, annual durable retro-reflective preformed pavement marking materials for the Public Works Department, to 3M Company, for one (1) year.

approve to extend award of Bid #78-10, annual traffic marking materials small glass beads for the Public Works Department, to Swarco Industries, Inc., for one (1) year.

approve to extend award of Bid #113-10, annual bid for steel strain traffic poles for the Public Works Department, to Southern Lighting & Traffic Systems, for one (1) year.

approve to extend award of Bid #120-10, pest control for the Sheriff's locations, to Cooks Pest Control, for one (1) year.

approve to extend award of Bid #103-09, annual roadway lighting, traffic signal and traffic detection maintenance for the Public Works Department, to Bagby & Russell Electric Co., for one (1) year.

approve to extend award of Bid #126-09, laundry soap, liquid destainer and liquid softener for the County, to Dee's Paper Co., for one (1) year.

approve to extend award of Bid #127-09, pest control for County locations, to Knox Pest Control, for one (1) year.

47)

1E

RECOMMEND

accepting the Airport Improvement Funding Agreement from the Alabama Department of Transportation, Aeronautics Bureau, for the Dauphin Island Airport pursuant to the grant application dated July 20, 2011, and authorizing the President of the Commission to execute the Airport Improvement Funding Agreement. The 2.5% funding by the State of Alabama for this grant = \$8,243.00.

48)

2E

RECOMMEND

authorizing filling one (1) vacant position of Unskilled Laborer for Department 5, Building Maintenance Department, with an effective hire date, September 17, 2011. Vacant due to a promotion of an unskilled laborer to a PSW1.

49)

3E

RECOMMEND

approval of Bronze Maintenance Level Agreement between the County Commission and

Aviat Networks, relating to the maintenance of the 6 GHz Microwave System. Cost is \$10,886.00/year.

50)  
4E

RECOMMEND

approving the request by the ARSEA (Alabama Retired State Employees Association) for the donation of the use of the Jon Archer Building October 1, 2011, from 10:00 A. M. until 2:00 P. M. The ARSEA will be conducting a fish fry.

51)  
5E

RECOMMEND

awarding of bid for the removal of structures that were purchased to allow construction of Project MCR-2008-002, Schillinger Road South, to the low bidder, Apex Construction, LLC, for their bid in the amount of \$11,749.00.

52)  
6E

RECOMMEND

authorizing the creation of one (1) additional position of Mechanical Inspector II for Department 14, Building Inspection Services, and the deletion of one (1) current Mechanical Inspector I position. This additional position will aid the Building Inspection Services with the Insurance Service Office (ISO) ratings and aid the certification with the International Accreditation Service (IAS).

53)  
7E

RECOMMEND

authorizing the creation of two (2) additional positions of Building Inspector

II for Department 14, Building Inspection Services, and the deletion of two (2) current Builder Inspector I positions. These additional positions will aid the Building Inspection Services with the Insurance Service Office (ISO) ratings and aid the certification with the International Accreditation Service (IAS).

54)  
8E

RECOMMEND

assigning a professional architectural services contract with The Architects Group, Inc., to perform professional architectural design, including geotechnical engineering services, topographic survey services, bidding services and construction quality assurance, for MCDI-PW-09-002, Davis Park Improvements in Citronelle, AL.

55)  
9E

RECOMMEND

authorizing advertisement of bids for Project MCR-2010-003, McDonald Road.

56)  
10E

RECOMMEND

authorizing advertisement of bids for Project MCR-2010-104, Satsuma Streets resurfacing.

57)  
11E

RECOMMEND

authorizing advertisement of bids for Project MCR-2010-004, Old Pascagoula Road resurfacing.

58)  
12E

RECOMMEND

authorizing advertisement of bids for Project MCR-2010-106, Chickasaw Streets resurfacing.

59)  
13E

RECOMMEND

awarding of bid for the removal and replacement of one Precision FPW-39W Hot Water Heater at Metro Jail kitchen, to the lowest bidder, Brim Construction Group, Inc., for their bid in the amount of \$26,817.00.

60)  
14E

RECOMMEND

approving Comcast Service Agreement for West Mobile County Park, to provide cable internet service to augment the T1 service in place to provide increased bandwidth and failover. (Monthly fee=\$114.85)

61)  
15E

RECOMMEND

approving EFP-232-11, to provide nine (9) loads of white sand for the play and practice area at Cranford Burns Middle School. (Estimated Cost=\$2,520.00)

62)  
16E

RECOMMEND

authorizing request for a certification list to fill one (1) vacant position of Public Service Worker I for Department 5, Building Maintenance Department, due to a termination.

63)  
17E

RECOMMEND

authorizing request for a promotional examination certification list to fill one (1) vacant position of Public Service Worker II for Department 27, Chickasabogue Park Facility.

64)  
18E

RECOMMEND

approving Change Order #1 with Thomas Construction, for PFP-2008-801, additions to Mount Vernon Library, for the deletion of the unused portion of the allotted allowance from the contract in the amount of \$1,551.09. The new contract total will be \$41,148.91.

65)  
19E

RECOMMEND

approval of application for Certificate of Need, for S&S Sanitation, as a hauler to transport household waste to permitted disposal facilities in Mobile and Washington Counties. (Equipment to be stored at 14075A Celeste Road, Chunchula - District 1.

66)  
20E

RECOMMEND

adopt revision to the Federal Insurance Rate Map Panel Number 01097C0275K dated March 17, 2010. This revision is effective December 7, 2011 and provides a delineated floodplain and floodway for a portion of Miller Spring Branch from approximately 0.44 miles upstream of the Mill Branch confluence to approximately 1.02 miles upstream of the Mill Branch confluence. (District 2)

67)  
21E

RECOMMEND

adopt revision to the Federal Insurance Rate Map Panel Number 01097C0275K dated March 17, 2010. This revision is effective December 7, 2011 and provides a delineated floodplain and floodway for a portion of Mill Branch from the Miller Spring Branch confluence to approximately 0.8 miles upstream of the Miller Spring Branch confluence. (District 2)

68)  
22E

RECOMMEND

adopt revision to the Federal Insurance Rate Map Panel Number 01097C0300K dated March 17, 2010. This revision is effective December 16, 2011 and provides a delineated floodplain and floodway for a portion of Chickasaw Creek Tributary No. 3 from the Chickasaw Creek confluence to approximately

1.7 miles upstream of U.S. Hwy. 45.  
(District 2)

69)  
23E

RECOMMEND

adopt revision to the Federal Insurance Rate Map Panel Numbers 01097C0405K and 01097C0411K both dated March 17, 2010. These revisions are effective December 5, 2011 and provide a delineated floodplain and floodway for a portion of Seabury Creek from approximately 0.52 mile downstream of Brook Drive to approximately 0.50 mile upstream of the confluence with Seabury Creek Tributary No. 1 and a delineated floodplain and floodway for a portion of Seabury Creek Tributary No. 1 from the confluence with Seabury Creek to approximately 150 feet upstream of Rosemary Road. (District 2)

70)  
24E

RECOMMEND

authorization to advertise for a public hearing for the adoption of the 2010 Mobile County Multi-Hazard Mitigation Plan.

71)  
25E

RECOMMEND

authorization to advertise request for proposals to provide professional environmental services related to the implementation of Community Development Block Grant (CDBG), Economic Development, Home Investment Partnership Program (HOME), Emergency Shelter Grant (ESG) and other

programs funded by the U.S. Department of Housing and Urban Development (HUD).

72)  
26E

RECOMMEND

approval of Amendment No. 2 to the contract with Hargrove Engineers & Constructors, of Mobile, Alabama, adding additional engineering services fees in the amount of \$1,100.00, pursuant to reconfiguring a portion of the drainage system for the Dauphin Island Campground Improvements, CIAP-2009-MC04.

73)  
27E

RECOMMEND

acceptance of grant award from the U.S. Department of the Interior, Bureau of Ocean Energy (BOE), for CIAP-2MC01-0001 Mobile County Conservation Acquisition in Creola at Gunnison Creek, in the amount of \$147,451.25 with no local match, and authorize the President/Vice President of the Commission to execute all documents associated with this award.

74)  
28E

RECOMMEND

authorization to advertise request for proposals to provide professional environmental services related to the implementation of Coastal Impact Assistance Program (CIAP) and the Gulf of Mexico Energy Securities Act (GOMESA).

75)  
29E

RECOMMEND

approving preliminary and final plat of Plantation Pines, First Addition Subdivision. (District 2)

76)  
30E

RECOMMEND

approval of prepositioned contract with DRC  
Emergency Services, LLC, for CCP-141-11,  
for disaster debris removal, reduction and  
disposal, for their bid in the amount of  
\$3,992,150.00.

77)  
31E

RECOMMEND

approval of prepositioned contract with  
O'Brien's Response Management Inc., with  
HMR for CCP-140-11, for Disaster Debris  
Monitoring, Management & Consulting  
Services.

78)  
32E

RECOMMEND

approving supplemental agreement with Gulf  
Equipment Corporation for Project  
CIAP-MC02-001, Mobile County River Delta  
Marina & Welcome Center Improvements, to  
add Item A-11, Extract Timber Piling,  
640 L.F. @ \$12.50/L.F. and to add Item A-12,  
Reinstall Existing Class B Timber Piling,  
300 L.F. @ \$9.00/L.F., increasing the  
contract in the amount of \$10,700.00.

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80)  
34E

RECOMMEND

adopting resolution setting the following  
speed limits as listed below, for roads,  
segments of roads and subdivision streets:

NEW ROADS ADDED TO EXISTING SUBDIVISION  
SPEED LIMITS IN MOBILE COUNTY

COLONIAL HILLS 25 MPH

Gwinnett Ct. East  
Gwinnett Ct. East

REVISED ROAD SPEED LIMITS

Henry Davis Road 45 MPH  
FROM: Celeste Road  
TO: Weaver Road West

Old U.S. Highway 43 35 MPH  
FROM: Satsuma City Limits  
TO: Satsuma City Limits

Weaver Road West 35 MPH  
FROM: Weaver Road East  
TO: Henry Davis Road Extension

NEW SPEED LIMITS FOR EXISTING ROADS

Patrick Road 35 MPH  
FROM: Odom Road  
TO: Dead End

81)  
35E

RECOMMEND

approval for Southern Light to advertise the 198.185.254.0/28 address space on behalf of the Engineering/Public Works Department, to facilitate the use of Southern Light Fiber Optic and Internet Services.

82)  
36E

RECOMMEND

approving the following annual work orders:

Work Order No. 175537, to furnish labor, material and equipment to repair generators at various locations for F.Y. 2011-2012.

Work Order No. 175538, to provide herbicide treatment, signs, labor, equipment and materials as needed for maintenance at Bay Front Park for F.Y. 2011-2012.

Work Order No. 175539, to provide herbicide treatment, signs, labor, equipment and materials as needed for maintenance at Chickasabogue Park for F.Y. 2011-2012.

Work Order No. 175540, to provide equipment, materials and labor as needed for maintenance of facility at River Delta Marina for F.Y. 2011-2012.

Work Order No. 175541, to provide herbicide treatment, signs, labor, equipment and materials as needed for maintenance at West Mobile County Park for F.Y. 2011-2012.

Work Order No. 175542, to provide herbicide treatment, signs, labor, equipment, operator and materials as needed for maintenance at North Mobile County Industrial Park for F.Y. 2011-2012.

Work Order No. 175543, to supply County equipment and operator on weekend as needed for work on city maintained streets and city owned property. City of Bayou La Batre for F.Y. 2011-2012.

Work Order No. 175544, to supply County equipment and operator on weekend as needed for work on city maintained streets and city owned property. City of Satsuma for F.Y. 2011-2012.

Work Order No. 175545, to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. Town of Mt. Vernon for F.Y. 2011-2012.

Work Order No. 175546, to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. City of Saraland for F.Y. 2011-2012.

Work Order No. 175547, to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. City of Citronelle for F.Y. 2011-2012.

Work Order No. 175548 to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. City of Prichard for F.Y. 2011-2012.

Work Order No. 175552, to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. Town of Creola for F.Y. 2011-2012.

Work Order No. 175553, to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. City of Chickasaw for F.Y. 2011-2012.

Work Order No. 175554, to supply equipment and Operator on weekends, as needed for work on city maintained streets and city owned property. Town of Dauphin Island for F.Y. 2011-2012.

Work Order No. 175555, to supply bushhop and Operator on weekends, as needed to mow the MOWA Band of Choctow Indians POW WOW Grounds for F.Y. 2011-2012.

Work Order No. 175556, Road & Bridge equipment maintenance shop to repair heavy equipment for Building Maintenance for F.Y. 2011-2012.

Work Order No. 175558, to perform routine, preventive maintenance on vehicles of the Building Inspection Department. Garage-Schillinger Road North for F.Y. 2011-2012.

Work Order No. 175559, to perform routine, preventive maintenance on vehicles of the Environmental Department.  
Garage-Schillinger Road North for  
F.Y. 2011-2012.

Work Order No. 175561, to perform routine, preventive maintenance on vehicles of the Animal Control Department.  
Garage-Schillinger Road North for  
F.Y. 2011-2012.

Work Order No. 175562, to perform routine, preventive maintenance on vehicles of the Litter Patrol Department.  
Garage-Schillinger Road North for  
F.Y. 2011-2012.

Work Order No. 175563, to maintain sidewalks in the Semmes Community area, adjacent to Snow Road, Blackwell Nursery Road, Ed George Road and U.S. Hwy. 98 as needed for F.Y. 2011-2012.

Work Order No. 175564, to provide weeding, mulching and other maintenance to the Semmes Community Playground, as need for  
F.Y. 2011-2012.

Work Order No. 175565, to provide labor, equipment and materials for emergency situation as notified by EMA for  
F.Y. 2011-2012.

Work Order No. 175566, to patch potholes in driveway and parking lot as needed at Semmes Athletic Association Park for  
F.Y. 2011-2012.

Work Order No. 175567, to furnish labor, equipment and materials as needed for site work for the radio tower sites for  
F.Y. 2011-2012.

Work Order No. 175568, to provide herbicide treatment, signs, labor, equipment and

materials as needed at various locations on County property for F.Y. 2011-2012.

Work Order No. 175569, to provide herbicide treatment, signs, labor, equipment and materials to maintain landfills as needed for F.Y. 2011-2012.

Work Order No. 175612, to supply county equipment and operator on weekends as needed for work on city maintained streets and city owned property for the City of Semmes for F.Y. 2011-2012.

83)

Commission announcements and comments.

84)

APPROVE

request for motion to adjourn until September 19, 2011.