

**MEETING OF  
THE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, MS  
OCTOBER 4, 2016**

The Mayor and City Council met in Regular Session on Tuesday, October 4, 2016, at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Robert Smith presided over the meeting and all Council Members were present, with the exception of Council Member Jones, who participated via teleconference. Also present were the COO, CFO, General Counsel, Police Chief, and the Human Resources Director.

**I. CALL TO ORDER AND INVOCATION**

Mayor Smith called the meeting to order and called upon Council Member Box to offer the Invocation.

**II. APPROVE MINUTES FOR THE MEETING OF SEPTEMBER 20 & 26, 2016.**

Council Member Gavin made a motion to approve the Minutes for the Meetings of September 20 and 26, 2016. Council Member Taylor seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**III. APPROVE DOCKET OF CLAIMS FOR OCTOBER 4, 2016.**

Council Member Taylor made a motion to approve the Docket of Claims for October 4, 2016 in the amount of \$841,594.87. Council Member Box seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA**

**CONSENT:**

There were no changes to the Consent Agenda.

**BOARD VACANCIES:**

Add Rob Graham as an applicant to the Zoning Board of Adjustment & Appeals.

Add Larry Fuller and Chuck Bigelow as applicants to the City Planning Commission board.

**POLICE AGENDA:**

Add Item "G" - *Discuss/Approve request to hire one (1) Part-Time Maintenance Worker at the Trotter.*

**EXECUTIVE SESSION:**

Delete Personnel Matter.

Council Member Taylor made a motion to approve the Agenda as presented, with the above amendments. Council Member Gavin seconded the motion. The Mayor called for discussion, and there being none, the Council voted unanimously in favor of the same.

**V. CONSENT AGENDA:**

- A. Approve request to surplus one (1) Centurion Generator and one (1) 2002 Dodge Caravan.
- B. Approve request for Fire and Rescue personnel, Wesley Gates, Jamie Adams, and Jacob Faulkner, to attend "Fire Fighter 1001-I-II" to be held in Jackson, MS, and approve payment of \$2271.00 for registration, \$200.00 for travel and \$2677.00 for meal expenses.
- C. Approve request for Fire and Rescue personnel Darren Allbritton to attend the "National Fire Academy Class R0312: Command and Control of Incident Operations" to be held in Emmitsburg, MD, and approve payment of \$350.00 for travel and \$167.32 for meal expenses.
- D. Approve request for Fire Chief Andrews to attend the "Fire Chief's Summit" to be held in Jackson, MS, and approve payment of \$38.25 for meal expenses and \$50.00 for travel expenses.
- E. Approve request for Fire Chief Andrews to attend the "Pierce Mfg. Site Visit" to be held in Appleton, WI, at no cost to City.
- F. Approve request for Director of City Planning Christina Berry to attend the "Mississippi Home Corporation (MHC) Housing Tax Credit Program" to be held in Jackson, MS, and approve payment of \$100.00 for lodging, travel and \$38.25 for meal expenses.
- G. Approve request for the Municipal Court Administrator to attend the "2016 Municipal Court Clerk Conference" to be held in Jackson, MS, at no cost to City.



# Certificate of Attendance

The University of Mississippi Law Center

Awards this Certificate to

**Wendy Blunt**

for having attended the  
Municipal Court Clerk Conference  
Jackson Marriott ~ Jackson, Mississippi  
September 14-16, 2016

conducted by the  
Mississippi Judicial College

  
Linda E. Beasley  
Program Manager

  
Director

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

**CERTIFICATE ATTACHED AT THE END OF CONSENT ITEMS.**

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

- H. Approve request for the Victim's Advocate Coordinator to hold a "Candlelight Vigil and Balloon Release" at 6:00 p. m. on October 17, 2016 at the main entrance of the Municipal Complex to recognize October as National Domestic Violence Awareness Month.
- I. Accept letter of resignation from one CPD Officer, James Pete Smith, effective October 16, 2016, and approve request for compensation of unused vacation time and to transfer his sick leave days to PERS.
- J. Approve request for CPD Investigator, Thomas Watkins to attend the "Law Enforcement on the Stand Training" to be held in Biloxi, MS, and approve payment for lodging, travel and meal expenses.
- K. Approve permit request from Kabir Karriem on behalf of the 7<sup>th</sup> Avenue Festival Committee to host the "7<sup>th</sup> Avenue Heritage Festival" on October 7-8, 2016 from 9:00 a.m. until 10:00 p.m. on October 7<sup>th</sup> and from 10:00 a.m. until 10:00 p.m. on October 8<sup>th</sup>. He also requests to block off 7<sup>th</sup> Avenue North and 15<sup>th</sup> St. North.
- L. Approve parade permit request from Kabir Karriem on behalf of the 7<sup>th</sup> Avenue Heritage Committee to host a parade on October 8, 2016 from 10:00 a.m. until 11:00 a.m. The route will begin at Catfish Alley and end at 7<sup>th</sup> Avenue North and 15<sup>th</sup> Street North.
- M. Approve permit request from Berry Hinds to host the "Columbus, MS – Back to Blue" on October 13, 2016 from 5:00 p.m. until 9:00 p.m. at the Columbus Soccer Complex and block off 3<sup>rd</sup> Ave. North from 3<sup>rd</sup> Street North to 2<sup>nd</sup> Street North and around SW Road to Riverwalk crosswalk. (See attached map.)
- N. Approve permit request from Chief Bonner and Jessica James on behalf of Columbus High School to hold the "Columbus High School Homecoming Parade" on October 14, 2016 from 4:15 p.m. until 5:30 p.m. (See attached route map).
- O. Approve permit request from James Richardson on behalf of the Veteran's Parade Committee to host the "Veterans Day Parade" on November 12<sup>th</sup>, 2016 from 10:00 a.m. until 10:45 a.m. The parade will assemble at the Columbus Municipal Court Complex Building front parking lot, proceed up Main Street to 6<sup>th</sup> Street North and turn right to the Courthouse.
- P. Approve request to refund Thomas Brooks the sum of \$390.00 for cancellation of Trotter Convention Center Rental.

Council Member Turner made a motion to approve the Agenda as presented, with the above amendments. Council Member Gavin seconded the motion. The Mayor called for discussion, and there being none, the Council voted unanimously in favor of the same.

## VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. General Comments from the Mayor and Council Members.

There were no comments from the Mayor and Council Members.

- B. Board Vacancies:

### Zoning Board of Adjustment & Appeals

- One (1) Vacancy
- Fred Kinder resigned 5/31/2016.
- Appointment can be made immediately.

### Applicant

- Rob Graham

Council Member Taylor made a motion to appoint Rob Graham to the Zoning Board of Adjustment & Appeals for the remainder of Fred Kinder's term, until February 1, 2017. Council Member Turner seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

### City Planning Commission

- Three (3) Vacancies
- Larry Fuller's 3-Year Term will expire 10/7/2016.
- Chuck Bigelow's 3-Year Term will expire 10/7/2016.
- MacArthur Inge's 3-Year Term will expire 10/7/2016.
- Appointments will be made 10/4/2016.

### Applicants

- MacArthur Inge
- Chuck Bigelow
- Larry Fuller

Council Member Taylor made a motion to reappoint Larry Fuller, Chuck Bigelow and MacArthur Inge to the City Planning Commission for three-year terms, until October 7, 2019. Council Member Turner seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

## VII. CITIZENS INPUT AGENDA

- Margaret Ann Evans – 7<sup>th</sup> Avenue Ditch Project

Ms. Margaret Ann Evans approached the podium and thanked the Mayor and Council

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

for making improvements to the 7<sup>th</sup> Avenue Ditch, which was long overdue.

**VIII. POLICY AGENDA:**

**A. Discuss/Approve Gilmer Demolition Change Order.**

Robyn Eastman came forward and requested approval of the Gilmer Demolition Project Change Order in the amount of \$6,888.50 for removal of concrete structures so they would not hinder future construction on this site. Council Member Turner made a motion to approve the Gilmer Demolition Project Change Order in the amount of \$6,888.50 for removal of concrete structures. Council Member Taylor seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**B. Discuss/Approve request to hire one (1) Laborer for the Public Works Department at \$10.00 per hour, contingent upon successful completion of physical examination and drug screen.**

Council Member Taylor made a motion to hire Ontario Nicholson as a Laborer in the Public Works Department at an hourly rate of \$10.00, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Turner seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**C. Discuss/Approve Annual Bids Award.**

Council Member Taylor made a motion to approve and award the Annual Bids. Council Member Box seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**THE BID TABULATIONS FOLLOWS:**

## INVITATION FOR SEALED BIDS

Notice is hereby given that the City of Columbus will accept sealed Bids for the items listed below until **2:00 P.M. ON TUESDAY, SEPTEMBER 27, 2016**, at which time they will be opened and read publicly.

**Automotive, Truck & Equipment Tires and Tubes**

**Concrete**

**Concrete Culvert Pipe**

**Crushed Limestone (#7 and #8)**

**Hot Mix and Cold Mix**

**Mason Sand, Top Soil & Mulch**

**Pea Gravel, Clay Gravel & Fill Sand**

**Polyethylene Culvert Pipe to include couplings, 45s, 90s, and Ts**

**Rip Rap (100#, 200#)**

**Sign Posts, Faces, Blanks and Lettering**

The Bid envelope **MUST** plainly state the item(s) that are being bid on the outside. Specifications may be obtained from the City of Columbus, P. O. Box 1408 or 1621 Main Street (Building Inspection Department) Columbus, MS 39701. Hand-delivered bids should be delivered to the physical address. Calls may be directed to Pat Mitchell or Carolyn Aviles at (662) 327-0382.

*The City of Columbus reserves the right to reject any and all bids and to waive any and all informalities in the bidding process.*

ROBERT E. SMITH,  
MAYOR

Publish Dates:

September 12, 2016

September 19, 2016

# CITY OF COLUMBUS

## ANNUAL BIDS September 27, 2016 2:00 p.m.

### AUTOMOTIVE, TRUCK & EQUIPMENT TIRES AND TUBES:

Bid Recommendation:

- **Bates Tire Center (Uses State Contract Pricing)**
- **Jones Tire Service (formerly Waters Truck & Tire)**
- **Wheel Engineering**

*(Call for quotes)*

### COLD MIX ASPHALT & HOT MIX ASPHALT

Bid Recommendation:

- **APAC-Mississippi, Inc.**

### CONCRETE:

Bid Recommendation:

- **MMC, Inc.**

### CONCRETE CULVERT PIPE:

Bid Recommendation:

- **Coburn Supply Company**

### CORRUGATED METAL PIPE:

Bid Recommendation:

- **Coburn Supply Company**

### CRUSHED LIMESTONE #7:

### CRUSHED LIMESONTE #8:

### CRUSHER RUN LIMESTONE:

### RIPRAP (100# & 200#):

### #89 AGGREGATE:

### CEMENT TREATED BASE:

Bid Recommendation:

- **APAC-Mississippi, Inc.**

**PEA GRAVEL:**

Bid Recommendation:

- **APAC-Mississippi, Inc.**

**CLAY GRAVEL:**

**FILL SAND:**

Bid Recommendation:

- **APAC-Mississippi, Inc.**

**MASON SAND:**

Bid Recommendation:

- **APAC-Mississippi**

**TOP SOIL:**

Bid Recommendation:

- **APAC-Mississippi, Inc.**

**MULCH:**

Bid Recommendation:

- **NO BID (CALL FOR QUOTE)**

**POLYETHYLENE CULVERT PIPE AND COUPLINGS:**

Bid Recommendation:

- **PERMA CORP, INC., Columbus, MS**
- **G & O SUPPLY CO., INC., Tupelo, Jackson, Byhalia, MS**
- **Coburn Supply Company, Tupelo, MS**
- *All three companies are distributors for Advanced Drainage Systems, Inc. ADS, Inc. will guarantee the price that was bided. Perma Corp. is a local distributor and must deliver orders F.O.B. Columbus, MS location within twenty-four hours. If this is not possible, call the next distributor on the list.*

**SIGN POSTS, FACES, BLANKS, LETTERS, GALVANIZED POSTS, ROUND POST CAPS, SIGN CROSSES AND BLADES :**

Bid Recommendation:

- **VULCAN SIGNS**

Bids are valid from October 5, 2016 – September 30, 2017.

**CITY OF COLUMBUS**  
**SPECIFICATIONS FOR TIRES**

**\*ALL TIRES MUST BE EQUAL TO OME STANDARDS**

**AUTOMOTIVE TIRES**

**PRICE PER TIRE**

P205/75R14

N/A

P215/75R14 Radial

N/A

P215/75R15 Radial

N/A

P225/75R15 Radial

N/A

P205/75R15 Highway Tread

N/A

P225/70R15 Snow Tires

N/A

P225/60R16 Radial

N/A

P225/60R16 Snow Tires

N/A

P235/75R15

N/A

P155/80R13

N/A

P235/70R15

N/A

P225/75R15

N/A

P225/75R16

N/A

P265/70R17

N/A

P235/55R17

N/A

P225/60R18

N/A

**TRUCK TIRES:**

**PRICE PER TIRE**

LT245/75R16

N/A

LT235/85R16

N/A

215/85R16	N/A
295/75R225	N/A
8.25/20 Regular tread nylon – 10 ply	N/A
8.25/20 Lug tread nylon – 10 ply	N/A
9.00/20 Regular tread nylon – 10 ply	N/A
9.00/20 Lug tread nylon – 12 ply	N/A
11R22.5 Lug tread – 12 ply	N/A
11R22.5 Highway tread – 12 ply	N/A
1100 X 20 Highway tread – 12 ply	N/A
1100R20 – 12 ply	N/A
1100 X 20 Lug Tread – 12 ply	N/A
1000 X 20 Radial lug tire	N/A
1000 X 20 Radial Highway tread	N/A
1000 X 20 Lug Bias	N/A
1000 X 20 Bias Highway tread	N/A
12R22.5 Lug Tread	N/A
12R22.5 Highway Tread	N/A
315R22.5 Highway Tread (for Fire Trucks)	N/A
295/75R22.5 Highway Grips (Fire Truck)	N/A
315/80R22.5 Highway Tread	N/A
11 x 22.5 Grips	N/A
10R22.5 12 ply Bus	N/A
11R24.5 14 ply Highway Tread	N/A
11R 24.5 14 ply Lug	N/A
285/65R22.5 18 ply Fire Truck	N/A

**TRUCK TIRES (Cont'd)**

**PRICE PER TIRE**

385/65R22.5 18 ply Fire Truck

N/A

425/65R22.5 20 ply Fire Truck

N/A

235/75R16 Grips

N/A

R275/65R18

N/A

275/180R22.5 Highway Grips

N/A

P225/60R16

N/A

225 X 60 X 16R

N/A

P225/75R15

N/A

P235/85R16

N/A

235/75R16 Grips

N/A

**EQUIPMENT TIRES**

**PRICE PER TIRE**

7.50/16 8 -ply nylon Tubeless Highway Tread

N/A

825 X 16 - 16 ply

N/A

P225/70R19.5 Highway Tread

N/A

20.5/25 Full Lug tubeless nylon - 16 ply

N/A

11.2/24 10" Rim nylon Tractor R.

N/A

16.9/24 Nylon Tractor R., 6 - ply

N/A

12.4/28 Nylon Tractor R., 4 - ply

N/A

16.9/30 Nylon Tractor R., 6 - ply

N/A

600 X 16 Front Tractor 3 Rib, 6 - ply

N/A

16 X 6.50 - 8 Tractor

N/A

235/75R17.5

N/A

14.00 / 24 Tractor

N/A

16.9 - 30 Tractor

N/A

EQUIPMENT TIRES (Cont'd)

PRICE PER TIRE

20 X 2.125 Tractor

N/A

11L X 16SL

N/A

13.6 - 28 Tractor

N/A

11-L Nylon, 8 - ply IMP

N/A

1400 X 24 Grader Tire, 12 - ply tube type tire

\$350

750 X 16 Traction tire - 8 ply

N/A

17.5/25 L2 Loader Tire - 12 - ply

\$475

16.9/28 Backhoe Tire

N/A

19.5L/24 Rear Backhoe

N/A

12.5/80 - 18 12 ply Front Backhoe

\$248

23 X 9.50 - 12

N/A

13 X 5.00 - 6

N/A

LAWN MOWER TIRES

PRICE PER TIRE

26 X 12.00 - 12 NHS 4-ply

\$55.38

20 X 10.00 - 8 NHS 4-ply

\$35.51

11 X 4.00 - 5 NHS 4-ply

\$6.50

12 X 10.50 X 12

N/A

16.65 X 8

\$19.99

TUBES FOR TIRES

PRICE PER TUBE

M-14" Tubes

N/A

M-15" Tubes

N/A

M-16" Tubes

N/A

8.25/20 Heavy duty tubes	<u>N/A</u>
8.25/15 or 8.55-15 tubes	<u>N/A</u>
1000/20 Heavy duty tubes	<u>N/A</u>
11L15 Heavy duty tubes	<u>N/A</u>
900 X 20 Heavy duty tubes	<u>N/A</u>
600 X 16 tubes	<u>N/A</u>
1000 X 20 Radial tube	<u>N/A</u>
24-4-29 tubes	<u>N/A</u>
1400/24 tube	<u>N/A</u>
16-Ply Tube for Backhoe	<u>N/A</u>

**REQUIREMENTS FOR TIRES**

- Bids MUST be State Contract or lower, F.O.B. City Garage, 2502 Bell Avenue, Columbus, MS
- Bid price will be good for one (1) year: **October 1, 2016 – September 30, 2017**
- Tires should be available upon notice.
- Bid sheet will be filled and signed.

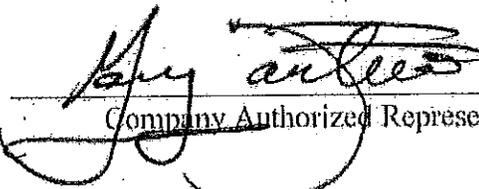
Company Name OTR WHEEL ENGINEERING

Address: 202 GIFFIN INDUSTRIAL DRIVE

LOUISVILLE, MS 39339

Phone #: 706-767-0508 Fax #: 662-779-0434

E-mail: GARY.DANTICO@OTRWHEEL.COM

Signature:   
 Company Authorized Representative & Date

SEPT. 27, 2016

**CITY OF COLUMBUS**  
**ANNUAL BIDS**  
*September 27, 2016*  
*2:00 p.m.*

**COLD MIX ASPHALT AND HOT MIX ASPHALT**

ITEM	COMPANY NAME Price Per Ton and Availability	
	APAC MISSISSIPPI, INC.	
	PRICE PER TON	Delivered Price
COLD MIX ASPHALT	F.O.B. Columbus Plant <b>\$ 84.00</b>	Trailers Only
HOT MIX ASPHALT	F.O.B. Columbus Plant <b>\$ 70.00</b>	

**BID RECOMMENDATION: APAC-MISSISSIPPI, INC.**  
P. O. Box 1388  
Columbus, MS 39703  
PH: 662.328-6555 ■ FX: 662.327-2529  
ashley.sansing@apac.com

**CITY OF COLUMBUS  
ANNUAL BIDS  
September 27, 2016  
2:00 p.m.**

**BID TABULATION  
CONCRETE**

<b>MMC</b>			
<b>DESCRIPTION</b>	<b>PRICE PER CY</b>	<b>3% CALC</b>	<b>FIBERS</b>
2500#	\$ 122.00	\$ 10.00 PER CY	\$ 5.00 PER CY
3000#	\$ 122.00		
4000#	\$ 128.00		
SHORT LOAD	\$ 100.00 for less than 4 CY		

All bid prices will be F.O.B. Columbus, MS Public Works Department location.

Bid will be good for one (1) year: **OCTOBER 1, 2016 – SEPTEMBER 30, 2017**

**BID RECOMMENDATION:**    **MMC MATERIALS, INC.**  
P. O. Box 1347  
Starkville, MS 39760  
PH: (662) 323-1223  
FX: (662) 323-1299  
geastman@mmcmaterials.com

# CITY OF COLUMBUS

## ANNUAL BIDS

September 27, 2016

2:00 p.m.

### BID TABULATION REINFORCED CONCRETE CULVERT PIPE

F.O.B. Columbus, MS

October 7, 2015 – September 30, 2016

COMPANY NAME	CONCRETE CULVERT PIPE (Class III)				
	Price Per Foot				
	12'	15'	18'	24'	36'
<b>COBURN SUPPLY COMPANY</b> 267 Coley Road Tupelo, MS 38801 PH: (601) 269-2862 FAX: (601) 269-2859 <a href="mailto:lenlow@coburns.com">lenlow@coburns.com</a>	\$13.43	\$13.43	\$15.00	\$23.70	\$45.70

COMPANY NAME	SQUASH EQUIVALENT				
	Price Per Foot				
	18'	24'	36'	48'	54'
<b>COBURN SUPPLY COMPANY</b> 267 Coley Road Tupelo, MS 38801 PH: (601) 269-2862 FAX: (601) 269-2859 <a href="mailto:lenlow@coburns.com">lenlow@coburns.com</a>	\$30.00	\$36.15	\$61.50	\$100.00	\$120.00

### BID RECOMMENDATION FOR CONCRETE CULVERT (CLASS III) AND SQUASH EQUIVALENT

#### **COBURN SUPPLY COMPANY**

267 Coley Road

Tupelo, MS 38801

PH: (601) 269-2862

FAX: (601) 269-2859

[lenlow@coburns.com](mailto:lenlow@coburns.com)

## CORRUGATED METAL PIPE

COMPANY NAME	COATED METAL (Minimum – 12 Gauge)					
	Price Per Foot					
	12'	15'	18'	24'	48'	54'
<b>COBURN SUPPLY COMPANY</b> 267 Coley Road Tupelo, MS 38801 PH: (601) 269-2862 FAX: (601) 269-2859 <a href="mailto:lenlow@coburns.com">lenlow@coburns.com</a>	NO BID	\$23.32	\$28.35	\$37.05	\$76.16	\$98.93

COMPANY NAME	SQUASH EQUIVALENT					
	Price Per Foot					
	18'	24'	36'	48'	54'	72'
<b>COBURN SUPPLY COMPANY</b> 267 Coley Road Tupelo, MS 38801 PH: (601) 269-2862 FAX: (601) 269-2859 <a href="mailto:lenlow@coburns.com">lenlow@coburns.com</a>	\$30.65	\$40.05	\$58.95	\$82.42	\$106.00	\$157.00

**BID RECOMMENDATION FOR CORRUGATED METAL PIPE AND SQUASH EQUIVALENT:**

### **COBURN SUPPLY COMPANY**

267 Coley Road  
 Tupelo, MS 38801  
 PH: (601) 269-2862  
 FAX: (601) 269-2859  
[lenlow@coburns.com](mailto:lenlow@coburns.com)

**CITY OF COLUMBUS**  
**ANNUAL BIDS**  
**September 27, 2016**  
**2:00 p.m.**

**CRUSHED LIMESTONE/COVER AGGREGATE, ETC.**

ITEM	APAC MISSISSIPPI, INC.		Preston Dobbs Truck Service & Gravel Sales	
	PRICE PER TON	Availability	PRICE PER TON	Availability
#7 Crushed Limestone	\$ 30.00	FOB COL. PLANT	NO BID	N/A
#8 Crushed Limestone	\$ 30.00	FOB COL. PLANT	NO BID	N/A
CRUSHER RUN LIMESTONE	\$ 29.00	FOB COL. PLANT	NO BID	N/A
RIPRAP (100#, 200#)	NO BID	N/A	NO BID	N/A
#89 AGGREGATE	NO BID	N/A	NO BID	N/A
CEMENT TREATED BASE	NO BID	N/A	NO BID	N/A
CLAY GRAVEL	\$5.25	FOB SCRIBNER PIT	\$3.50 + \$80 PER LOAD	N/A
PEA GRAVEL	\$8.95	FOB SCRIBNER PIT	\$8.00 + \$80 PER LOAD	N/A
FILL SAND	\$5.25	FOB SCRIBNER PIT	\$3.00 + \$80 PER LOAD	N/A

**BID RECOMMENDATION:**

Bids will be effective October 1, 2016 – September 30, 2017

**APAC-MS, INC.**

**CITY OF COLUMBUS**  
**ANNUAL BIDS**  
*September 27, 2016*  
*2:00 p.m.*

COMPANY NAME	MASON SAND		TOP SOIL		MULCH	
	Price Per Ton	Price Per Cubic Yard	Price Per Ton	Price Per Cubic Yard	Price Per Ton	Price Per Cubic Yard
<b>Apac-Mississippi</b> P. O. 1388, Columbus, MS 39703 PH: (662) 328-6555 Fax: (662) 327-2529 Ashley Sansing	\$ 11.00	NO BID	\$ 6.00	NO BID	NO BID	NO BID
<b>PARKER SAND AND GRAVEL</b> 399 Barton Ferry Road Columbus, MS 39701	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
<b>PRESTON DOBBS</b> Hamilton, MS Phone/Fax (662) 343-5150	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

**MASON SAND BID RECOMMENDATION: APAC-Mississippi**

Bids are effective October 1, 2016 – September 30, 2017

**CITY OF COLUMBUS**  
**ANNUAL BIDS**  
**September 27, 2016**  
**2:00 p.m.**

**POLYETHYLENE CULVERT PIPE AND COUPLINGS (Priced Per Foot)**

AASHTO m294 Standard Specifications for corrugated polyethylene pipe

Pipe lengths – 20' Standard

- Materials must be delivered F.O.B. Columbus, MS location within twenty-four hours
- Bid sheet will be filled in completely and signed
- Bids will be good from: **OCTOBER 1, 2016 – SEPTEMBER 30, 2017**

COMPANY NAME	CORRUGATED PIPE								
	Price Per Foot								
	10'	12'	15'	18'	24'	30'	36'	42'	48'
Coburn Supply Company 267 Coley Road Tupelo, MS 38801 PH: (662) 269-2862 FX: (662) 269-2859	\$ 4.42	\$ 5.03	\$ 6.22	\$ 7.90	\$ 13.70	\$ 18.77	\$ 25.04	\$ 33.62	\$ 42.02
G & O Supply Co. 1344 D. L. Collums Drive Tupelo, MS	\$ 4.42	\$ 5.03	\$ 6.22	\$ 7.90	\$ 13.70	\$ 18.77	\$ 25.04	\$ 33.62	\$ 42.02
Perma Corp. Columbus, MS	\$ 4.42	\$ 5.03	\$ 6.22	\$ 7.90	\$ 13.70	NO BID	NO BID	NO BID	NO BID

**BID RECOMMENDATION:**

**COBURN SUPPLY COMPANY**

267 Coley Road  
Tupelo, MS 38801  
PH: (662) 269-2862 ~ FX: (662) 269-2859  
[jenlow@coburns.com](mailto:jenlow@coburns.com)

**PERMA CORP.**

125 Armstrong Road, Columbus, MS 39702  
Ph: (662) 328-8461 ~ (662) 328-3338 (FAX)  
[ldavis@permacorp.net](mailto:ldavis@permacorp.net)

**G & O SUPPLY CO., INC.**

1408 D. L. Collums Drive, Tupelo, MS 38801  
PH: (662) 840-3003 ~ (662) 840-0304  
[dbroadwater@gosupplyinc.com](mailto:dbroadwater@gosupplyinc.com)

**ALL THREE COMPANIES ARE AUTHORIZED DISTRIBUTORS FOR ADS / HANCOR**

**CITY OF COLUMBUS**  
**ANNUAL BIDS**  
**September 27, 2016**  
**2:00 p.m.**

**POLYETHYLENE CULVERT PIPE AND COUPLINGS (Priced Per Foot)**

AASHTO m294 Standard Specifications for corrugated polyethylene pipe  
 Pipe lengths – 20' Standard

- Materials must be delivered F.O.B. Columbus, MS location within twenty-four hours
- Bid sheet will be filled in completely and signed
- Bids will be good from: **OCTOBER 1, 2016 – SEPTEMBER 30, 2017**

COMPANY NAME	SMOOTH INTERIOR									
	Price Per Foot									
	10'	12'	15'	18'	24'	30'	36'	42'	48'	
Coburn Supply Company 267 Coley Road Tupelo, MS 38801 PH: (662) 269-2862 FX: (662) 269-2859	\$ 4.42	\$ 5.03	\$ 6.22	\$ 7.90	\$ 13.70	\$ 18.77	\$ 25.04	\$ 33.62	\$ 42.02	
G & O Supply Co. Tupelo, MS Authorized Distributor for ADS/Hancor	\$ 4.42	\$ 5.03	\$ 6.22	\$ 7.90	\$ 13.70	\$ 18.77	\$ 25.04	\$ 33.62	\$ 42.02	
PERMA CORP Columbus, MS Authorized Distributor for ADS/Hancor	\$ 4.42	\$ 5.03	\$ 6.22	\$ 7.90	\$ 13.70	\$ 18.77	\$ 25.07	\$ 33.62	\$ 42.02	

# CITY OF COLUMBUS

## ANNUAL BIDS

September 27, 2016

2:00 p.m.

### POLYETHYLENE CULVERT PIPE AND COUPLINGS (Priced Per Foot)

AASHTO m294 Standard Specifications for corrugated polyethylene pipe  
Pipe lengths – 20' Standard

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- Bid sheet will be filled in completely and signed
- Bids will be good from: **OCTOBER 1, 2015 – SEPTEMBER 30, 2017**

COMPANY NAME	COUPLINGS								
	10'	12'	15'	18'	24'	30'	36'	42'	48'
Coburn Supply Company Tupelo, MS Authorized Distributor for ADS/Hancor	\$ 8.86	\$ 10.00	\$ 16.66	\$ 28.39	\$ 15.44	\$ 93.08	\$ 129.50	\$ 189.55	\$ 222.51
G & O Supply Co. Tupelo, MS Authorized Distributor for ADS/Hancor	\$ 8.86	\$ 10.00	\$ 16.66	\$ 28.39	\$ 15.44	\$ 93.08	\$ 129.50	\$ 189.55	\$ 222.51
PERMA CORP Columbus, MS Authorized Distributor for ADS/Hancor	\$ 8.86	\$ 10.00	\$ 16.66	\$ 28.39	\$ 15.44	\$ 93.08	\$ 129.50	\$ 189.55	\$ 222.51

**BID RECOMMENDATION:** ALL THREE COMPANIES ARE AUTHORIZED DISTRIBUTORS FOR ADS / HANCOR

COBURN SUPPLY COMPANY

PERMA CORP.

G & O SUPPLY CO., INC.

**CITY OF COLUMBUS  
ANNUAL BIDS  
September 27, 2016  
2:00 p.m.**

**POLYETHYLENE CULVERT PIPE AND COUPLINGS (Priced Per Foot)**

AASHTO m294 Standard Specifications for corrugated polyethylene pipe

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- Bid sheet will be filled in completely and signed
- Bids will be good from: **OCTOBER 1, 2016 – SEPTEMBER 30, 2017**

COMPANY NAME	Ts Price Per Foot								
	10'	12'	15'	18'	24'	30'	36'	42'	48'
Coburn Supply Company Tupelo, MS 38801 Authorized Distributor for ADS/Hancor	\$ 107.76	\$ 145.20	\$ 181.90	\$ 255.17	\$ 394.50	\$ 796.09	\$ 1,070.94	\$ 1,554.27	\$ 1,829.11
G & O Supply Co. Tupelo, MS Authorized Distributor for ADS/Hancor	\$ 107.76	\$ 145.20	\$ 181.90	\$ 255.17	\$ 394.50	\$ 796.09	\$ 1,070.94	\$ 1,554.27	\$ 1,829.11
PERMA CORP Columbus, MS Authorized Distributor for ADS/Hancor	\$ 107.76	\$ 145.20	\$ 181.90	\$ 255.17	\$ 394.50	\$ 796.09	\$ 1,070.94	\$ 1,554.27	\$ 1,829.11

**BID RECOMMENDATION: ALL THREE COMPANIES ARE AUTHORIZED DISTRIBUTORS FOR ADS / HANCOR**

**COBURN SUPPLY COMPANY  
PERMA CORP.  
G & O SUPPLY CO., INC.**

**CITY OF COLUMBUS**  
**ANNUAL BIDS**  
**September 27, 2016**  
**2:00 p.m.**

**POLYETHYLENE CULVERT PIPE AND COUPLINGS (Priced Per Foot)**

AASHTO m294 Standard Specifications for corrugated polyethylene pipe  
 Pipe lengths – 20' Standard

- Materials must be delivered F.O.B. Columbus, MS location within twenty-four hours
- Bid sheet will be filled in completely and signed
- Bids will be good from: **OCTOBER 1, 2016 – SEPTEMBER 30, 2017**

COMPANY NAME	45s Price Per Foot								
	10'	12'	15'	18'	24'	30'	36'	42'	48'
Coburn Supply Company Tupelo, MS 38801 Authorized Distributor for ADS/Hancor	\$ 47.58	\$ 63.84	\$ 73.37	\$ 97.75	\$ 199.63	\$ 310.88	\$ 476.17	\$ 677.60	\$ 868.25
G & O SUPPLY CO., INC. Tupelo, MS 38801 Authorized Distributor for ADS/Hancor	\$ 47.58	\$ 63.84	\$ 73.37	\$ 97.75	\$ 199.63	\$ 310.88	\$ 476.17	\$ 677.60	\$ 868.25
PERMA CORP Columbus, MS 39702 Authorized Distributor for ADS/Hancor	\$ 47.58	\$ 63.84	\$ 73.37	\$ 97.75	\$ 199.63	\$ 310.88	\$ 476.17	\$ 677.60	\$ 868.25

**BID RECOMMENDATION: ALL THREE COMPANIES ARE AUTHORIZED DISTRIBUTORS FOR ADS / HANCOR**

**COBURN SUPPLY COMPANY**  
**PERMA CORP.**  
**G & O SUPPLY CO., INC.**

# CITY OF COLUMBUS

## ANNUAL BIDS

September 27, 2016

2:00 p.m.

### POLYETHYLENE CULVERT PIPE AND COUPLINGS (Priced Per Foot)

AASHTO m294 Standard Specifications for corrugated polyethylene pipe

Pipe lengths – 20' Standard

- Materials must be delivered F.O.B. Columbus, MS location within twenty-four hours
- Bid sheet will be filled in completely and signed
- Bids will be good from: **OCTOBER 1, 2016 – SEPTEMBER 30, 2017**

COMPANY NAME	90s								
	Price Per Foot								
	10'	12'	15'	18'	24'	30'	36'	42'	48'
Coburn Supply Company Tupelo, MS 38801 Authorized Distributor for ADS/Hancor	\$ 54.71	\$ 72.96	\$ 84.66	\$ 118.77	\$ 234.86	\$ 486.07	\$ 647.63	\$ 948.06	\$ 1,141.72
G & O SUPPLY CO., INC. 1408 D. L. Collums Dr. Tupelo, MS 38801 (662) 840-3003 Authorized Distributor for ADS/Hancor	\$ 54.71	\$ 72.96	\$ 84.66	\$ 118.77	\$ 234.86	\$ 486.07	\$ 647.63	\$ 948.06	\$ 1,141.72
PERMA CORP Columbus, MS Authorized Distributor for ADS/Hancor	\$ 54.71	\$ 72.96	\$ 84.66	\$ 118.77	\$ 234.86	\$ 486.07	\$ 647.63	\$ 948.06	\$ 1,141.72

**BID RECOMMENDATION:** ALL THREE COMPANIES ARE AUTHORIZED DISTRIBUTORS FOR ADS / HANCOR

COBURN SUPPLY COMPANY  
PERMA CORP.

G & O SUPPLY CO., INC.

# CITY OF COLUMBUS

ANNUAL BIDS

SEPTEMBER 27, 2016

2:00 P.M.

## Bid Tabulations

COMPANY'S NAME	GREEN U-CHANNEL SIGN POST PRICED PER POST			
	8'	10'	11'	12'
<b>CUSTOM PRODUCTS</b> (White or Black) (Colors)Min. order 1,000 lbs.	11.10	13.88	15.85 Bundle of 50	16.65
<b>VULCAN SIGNS</b> (Based on Min. order of 1000 pounds)	<b>11.02</b>	<b>13.78</b>	<b>15.19</b>	<b>16.53</b>
<b>ACCESSORIES SQUARED</b>	12.00 Part #UC2GRN8	14.99 Part #UC2GRN10	16.49 Part #UC2GRN11	17.99 Part #UC2GRN12

BID RECOMMENDATION:

### VULCAN SIGNS

P. O. Box 1850

Foley, AL 36536-1860

PH: (800) 633-6845

FX: (251) 943-1544

E-mail: vulcan3@vulcaninc.com

Bid Prices are effective October 1, 2016 – September 30, 2017

# CITY OF COLUMBUS

ANNUAL BIDS

SEPTEMBER 27, 2016

2:00 P.M.

## Bid Tabulations

COMPANY'S NAME	GREEN ENGINEER GRADE LETTERS & NUMBERS PRICED PER PACKAGE OF 25		
	2"	3"	4"
CUSTOM PRODUCTS (White or Black) B Series	2.75	3.20	4.00
VULCAN SIGNS PRESSURE SENSITIVE	3.95	4.95	5.95
ACCESSORIES SQUARED	NO BID	NO BID	NO BID

### BID RECOMMENDATION:

### VULCAN SIGNS

P. O. Box 1850

Foley, AL 36536-1860

PH: (800) 633-6845

FX: (251) 943-1544

E-mail: vulcan3@vulcaninc.com

*\*\*Awarded based on all bid items.*

Bid Prices are effective October 1, 2016 – September 30, 2017

# CITY OF COLUMBUS

## ANNUAL BIDS

September 23, 2015

2:00 p.m.

### Bid Tabulations

COMPANY'S NAME	STANDARD ENGINEER GRADE ALUM FACES									
	Price Per Item									
CUSTOM PRODUCTS	12 X 18	18 X 24	24 X 24	24 X 30	30 X 30	36 X 12	36 X 36	24" Stop	30" Stop	30" Yield
	2.17	3.99	5.21	6.57	7.66	3.99	10.80	4.99	7.18	4.44
VULCAN SIGNS	1.38	2.76	3.68	4.60	5.75	2.76	8.28	3.68	5.75	2.93
XCESSORIES SQUARED	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

BID RECOMMENDATION: **VULCAN SIGNS**

P. O. Box 1850  
 Foley, AL 36536-1860  
 PH: (800) 633-6845  
 FX: (251) 943-1544  
 E-mail: vulcan3@vulcaninc.com

Bid Prices are effective October 1, 2016 – September 30, 2017

# CITY OF COLUMBUS

## ANNUAL BIDS

September 27, 2016

2:00 p.m.

### Bid Tabulations

COMPANY'S NAME	ALUM BLANKS .080 GAUGE									
	Price Per Item									
CUSTOM PRODUCTS	12 X 18	18 X 24	24 X 24	24 X 30	30 X 30	36 X 12	36 X 36	24" Octagon	30" Octagon	30" Triangle
	3.51	6.90	9.27	11.51	14.56	7.06	20.30	8.38	13.36	7.74
VULCAN SIGNS	3.51	6.77	8.64	10.80	13.50	6.77	19.44	8.24	12.72	7.05
XCESSORIES SQUARE	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

BID RECOMMENDATION:

### VULCAN SIGNS

P. O. Box 1850  
 Foley, AL 36536-1860  
 PH: (800) 633-6845  
 FX: (251) 943-1544  
 E-mail: vulcan3@vulcaninc.com

Bid Prices are effective October 1, 2016 – September 30, 2017

# CITY OF COLUMBUS

ANNUAL BIDS  
September 27, 2016  
2:00 p.m.

COMPANY'S NAME	GALVANIZED POSTS	ROCK-PROOF ROUND POST CAPS	ROCK-PROOF SIGN CROSSES	TOTAL (All three columns)
	Price Per Post	Price Per Cap	Price Per Item	
<b>CUSTOM PRODUCTS</b>	16.20	2.89	2.63	21.72
<b>VULCAN SIGNS</b>	13.65	2.95	2.95	19.55
<b>ACCESSORIES SQUARE</b> 10' with .065 wall, 2 3/8 diameter	\$ 17.50 Part #745597	\$ 7.40 Part # 808FL238C	\$ 7.23 Part # 850FL90X	\$ 32.53

## BID RECOMMENDATION: VULCAN SIGNS

P. O. Box 1850  
Foley, AL 36536-1860  
PH: (800) 633-6845  
FX: (251) 943-1544  
E-mail: vulcan3@vulcaninc.com

Bid Prices are effective October 1, 2016 – September 30, 2017

# CITY OF COLUMBUS

ANNUAL BIDS  
SEPTEMBER 23, 2015  
2:00 P.M.

## BID TABULATIONS

COMPANY'S NAME	.080 SIGN BLADES Price Per Item	
	6" High with Non-Reflective Green Background (with name) with 4" High White Reflective Letters / Sign Length According to Name Size	8" High with Non-Reflective Green Background (with name) with 4" High White Reflective Letters / Sign Length According to Name Size
CUSTOM PRODUCTS	\$ 17.03	\$ 22.70
VULCAN SIGNS (Sign length according to the Name Size)	\$ 15.95	\$ 17.65
ACCESSORIES SQUARE	NO BID	NO BID

**BID RECOMMENDATION:** **VULCAN SIGNS**  
P. O. Box 1850  
Foley, AL 36536-1860  
PH: (800) 633-6845  
FX: (251) 943-1544  
E-mail: vulcan3@vulcaninc.com

Bid Prices are effective October 1, 2016 – September 30, 2017

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

- D. Discuss/Approve request to hire one (1) Court Clerk in the Municipal Court Division, contingent upon successful completion of physical examination and drug screen.**

Council Member Turner made a motion to hire Melinda Ellis as Court Clerk in the Municipal Court Division at \$10.71 per hour, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

- E. Discuss/Approve Advertising City Resources.**

Council Member Box moved to approve the expenditure of \$250.73 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Turner seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

- F. Discuss/Approve Derelict Property Docket.**

**GENESIS REAL ESTATE OF  
Columbus, LLC  
1706 Washington Avenue  
Case Number 16-0283 Vegetation, exterior property areas**

The General Counsel called cause number **16-0283**. No one appeared. Code Enforcement Officer Tomarris Jones stated the property has been **remediated** by the owner, and it is his recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Turner made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Box seconded the motion.

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

All Council Members voted in favor of the motion.

The motion carried.

**OMAR BALLARD**  
**1219 Shady Street**  
**Case Number 16-0267 Structure and Vegetation**

The General Counsel called cause number **16-0267**. No one appeared. Code Enforcement Officer Tomarris Jones stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Turner made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Box seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**NANCY J. AND CYNTHIA MACNEILL**  
**1217 – 11<sup>th</sup> Avenue North**  
**Case Number 16-0270 Vegetation**

The General Counsel called cause number **16-0270**. No one appeared. Code Enforcement Officer Tomarris Jones stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Taylor made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Gavin seconded the motion.

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

All Council Members voted in favor of the motion.

The motion carried.

**PAIGE JOSLIN**  
**86 Azalea Drive**  
**Case Number 16-0319 Vegetation**

The General Counsel called cause number **16-0319**. No one appeared. Code Enforcement Officer Tomarris Jones stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Taylor made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**CROSS REGIONAL FUNDING**  
**133 Maple Street**  
**Case Number 16-0304 Vegetation**

The General Counsel called cause number **16-0304**. No one appeared. Code Enforcement Officer Tomarris Jones stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Taylor made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

MINUTES  
FOR THE MEETING OF  
OCTOBER 4, 2016

The motion carried.

**JUSTIN M AND CARIA R. BITTLE**  
**828 Cannon Trace**  
**Case Number 16-0286 Vegetation, Structure**

The General Counsel called cause number **16-0286**. No one appeared. Code Enforcement Officer Tomarris Jones stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Taylor made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**G. Discuss/Approve request to hire one (1) Part-Time Maintenance Worker at the Trotter Convention Center.**

Council Member Taylor made a motion to hire Robert C. Mitchell as a Part-Time Maintenance Worker at the Trotter Convention Center at \$11.00 per hour, contingent on successful completion of a drug screen. Council Member Turner seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

**IX. EXECUTIVE SESSION:**

There were no Executive Session matters to be discussed.

**ADJOURNMENT:**

**IX. EXECUTIVE SESSION:**

There were no Executive Session matters to be discussed.

**ADJOURNMENT:**

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Gavin moved that the meeting be adjourned. Upon second by Council Member Box and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: \_\_\_\_\_  
Robert E. Smith, Sr., Mayor

\_\_\_\_\_  
Milton Rawle, Jr.,  
CFO- Secretary-Treasurer

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