

**MINUTES OF A REGULAR CITY COUNCIL MEETING
OF THE CITY OF GREENVILLE, MISSISSIPPI**

October 18, 2011

BE IT REMEMBERED that the City Council of the City of Greenville, Mississippi met in regular session at City Hall at the hour of 4:00 P.M., Tuesday the 18th of October, 2011 for the purpose of transacting such business as might properly come before it.

There were present the following officers and members of Council:

Vice-Mayor: Carl McGee

Council Members: Kenneth Gines, Ann Hollowell, Errick Simmons, Betty Watkins, and Carolyn Weathers

Absent: Mayor Heather McTeer

Also Present:

Andy Alexander, City Attorney

Amelia D. Wicks, City Clerk

T. Rochelle Harris, Legal Secretary

Lorenzo Anderson, City Engineer

Freddie Cannon, Police Chief

Lee Gordon, Fire Chief

Teresa Kingdom, Human Resources Manager

Steve Osso, External Financial Consultant

Pamela Richards, Water/Utility Manager

Lane Rodgers, Airport Director

Al Scarbrough, Information Technology Mgr.

Carlton Williams, Planning/Zoning Director

D'Andre Wililams, Housing Inspector

Gwanda Wilson, Municipal Court Clerk

Absent:

Milton Davenport, Fleet Manager

Brad Jones, Public Works Director

Yvette Yeager, Parks and Recreation Director

Vice-Mayor McGee introduced Minister Ruthie Morris, of Agape Storge Christian Center of Greenville, MS who gave the invocation followed by the Pledge of Allegiance to the flag.

Vice-Mayor McGee announced the September 2011 Employee of the Month: Sgt. Bernie Peacock – Police Department.

Vice-Mayor McGee proceeded to the City Council Agenda and requested any additions or deletions to the agenda. The following items were added or deleted:

On motion by Councilwoman Weathers, seconded by Councilman Gines with all members present voting AYE, Council added "Council to hear update on Mid-Delta Regional Airport for Executive Session" to the agenda.

Motion was entered by Councilman Simmons, seconded by Councilwoman Watkins to table Item #10 declaring Greenville Day Care Center and the Senior Citizens Center as surplus and no longer needed for City Use. Substitute motion was entered by Councilwoman Hollowell, seconded by Councilwoman Weathers to table action on Greenville Day Care Center and move forward with the declaration of surplus for Senior Citizen Center with all members present voting AYE, except Councilman Simmons who voted NAY.

On motion by Councilwoman Hollowell, seconded by Councilwoman Weathers with all members present voting AYE, Council added "Council to consider Fire Chief's request to fill a vacancy in the Fire Department" to the agenda.

On motion by Councilman Simmons, seconded by Councilwoman Hollowell with all members present voting AYE, Council added "Council to hear personnel issue in Municipal Court for Executive Session" to the agenda.

The following presented monthly reports:

- a) External Financial Consultant
- b) Municipal Court
- c) Planning Department

On motion by Councilwoman Hollowell, seconded by Councilwoman Weathers with all members present voting AYE, Council approved minutes of a Regular City Council meeting held October 4, 2011.

On motion by Councilwoman Hollowell, seconded by Councilman Simmons with all members present voting AYE, Council approved minutes of a Properties Committee meeting held October 5, 2011

RESOLUTIONS 11-153 THROUGH 11-165

SEE DOCUMENTS AT END

1003 Thornton Street
562 Cefalu Street
536 Elizabeth Street
641 Sicily Street
511 Joy Street
512 Joy Street
473 Cleveland Street
474 Cleveland Street
476 Cleveland Street
724 W. O'Hea Street
541 S. Percy Street
422 3rd Street
145 Mill Road

Thomas Edwards Everett Jr., Et Al
Morrison Holdings, LLC
Krystal Brown
Vicki & Molly Laverne Parker
Harry Barnes Jr. Estate
Harry Barnes Jr. Estate
State of Mississippi
Simon & Ruby Price
Doris D. Washington
Florida Ford
Willie Harris
State of Mississippi
Bay Area Equity Group

On motion by Councilwoman Hollowell, seconded by Councilwoman Weathers with all members present voting AYE, Council adopted Resolutions determining the above thirteen (13) structures are in such a state of dilapidation and uncleanness as to constitute a menace to public health and safety.

On motion by Councilwoman Hollowell, seconded by Councilman Simmons with all members present voting AYE, Council received minutes of the Joint Historic Preservation Commission meeting held October 11, 2011.

On motion by Councilwoman Weathers, seconded by Councilman Simmons with all members present voting AYE, except Councilwoman Watkins who abstained, Council approved minutes of the Charter and Ordinance Committee meeting held October 14, 2011.

ORDER #11-388

ORDER: REMANDING TO CHARTER AND ORDINANCE COMMITTEE AS A WHOLE OF COUNCIL, CONSIDERATION ON AMENDING THE CODE OF ORDINANCES OF THE CITY OF GREENVILLE TO INCLUDE BANQUET HALLS ALONG WITH OTHER ESTABLISHMENTS WHICH SERVE ALCOHOL AND IMPLEMENT A CLOSING TIME OF 2:00 A.M.

On motion by Councilwoman Watkins, seconded by Councilman Gines with all members present voting AYE, except Councilwoman Hollowell and Councilwoman Weathers who voted NAY, Council remanded consideration to the Charter and Ordinance Committee as a whole of Council. A Special Session Council Meeting will be held on Friday, October 21, 2011 at 4:00 p.m. to address the matter.

Council heard from Mrs. JoAnne Burrell-Brown of the National Center and Caucus for Black Aged (NCBA), regarding a program for seniors age 55 and older. Request is being made that the City of Greenville will become a partner by employing NCBA senior citizens. NCBA will pay its participant for working 20 hours a week for 2 years. Following the two year period, it is hopeful the employer will consider hire for at least six months. Information has been provided to Human Resources. No action taken.

City Clerk Wicks provided Council with a financial report of the city's auction held October 8, 2011. Proceeds totaled \$100,512.80. No action taken.

Council took up for discussion property located at 142 North Shelby Street currently serving as the Senior Citizens' Civic Center operated by WWISCAA. Council determined during fiscal year 2011 – 2012 budget sessions that it will be beneficial to the City to relinquish three properties: U. S. Axminster, Senior Citizens' Center and Greenville Day Care Center.

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RESOLUTION #11-166

SEE DOCUMENT AT END

On motion by Councilman Gines, seconded by Councilwoman Watkins with all members present voting AYE, Council resolved to declare the Senior Citizens Center as surplus.

ORDER #11-389

ORDER: APPROVING SALE OF A 1995 GMC 1500 SUPER CAB TRUCK VIN # 2GTEC19H3S1529476, NO LONGER NEEDED FOR CITY USE, TO THE TOWN OF METCALFE FOR \$500.00.

On motion by Councilwoman Hollowell, seconded by Councilman Gines with all members present voting AYE, Council approved sale of City owned vehicle.

ORDER #11-390

ORDER: APPROVING PUBLIC WORKS DIRECTOR'S REQUEST TO FILL TWO (2) VACANCIES IN BUILDINGS AND GROUNDS AND ONE (1) VACANCY AT THE WASTE WATER TREATMENT PLANT (BUDGETED POSITIONS).

On motion by Councilwoman Hollowell, seconded by Councilman Simmons with all members present voting AYE, Council approved Public Works Director's request to fill vacancies.

ORDER #11-391

SEE DOCUMENT AT END

ORDER: AWARDING SIX MONTH SUPPLY, JANITORIAL SUPPLY AND OFFICE SUPPLY BIDS.

On motion by Councilwoman Watkins, seconded by Councilwoman Hollowell with all members present voting AYE, Council awarded six month supply, janitorial and office supplies to the lowest bidder, and instructed City Clerk to rebid items with no bids.

ORDER #11-392

ORDER: APPROVING BUDGET AMENDMENT FOR THE MAYOR'S OFFICE FOR FISCAL YEAR 2010-2011.

General Ledger Account Number	Description	Current Revised Budget	YTD Amt. Spent Received Current Balance	Budget Increase Deduction Requested	Budget After Request
001.020.415	Salaries – Non-Exempt	\$ 55,961.00	\$ 58,400.62	\$2,439.62	\$58,400.62
001.020.430	Salaries – Overtime	\$0.00	\$74.24	74.24	\$74.24
001.020.596	Promotional Supplies	\$4,000.00	\$6,701.09	\$2,701.09	\$6,701.09
001.020.599	Miscellaneous Supplies	\$1,500.00	\$2,117.19	\$617.19	\$2,117.19
001.020.610	Telephone	\$2,000.00	\$2,331.68	\$331.68	\$2,331.68
001.020.612	Postage	\$1,000.00	\$1198.72	198.72	\$1,198.72
001.020.613	Advertising	\$7,500.00	\$7,987.30	\$487.30	\$7,987.30

001.020.614	Lease of equipment	\$1,100.00	1,402.94	302.94	\$1,402.94
001.020.699	Miscellaneous Charges	\$500.00	\$1,533.90	\$1,033.90	\$1,533.90
001.020.624	Communication	\$15,000.00	\$4,448.59	(\$8,186.68)	\$6,813.32

Justification: To cover shortfall

On motion by Councilwoman Hollowell, seconded by Councilman Simmons with all members present voting AYE, Council approved budget amendment for the Mayor's Office.

ORDER #11-393

ORDER: REAPPOINTING ATTORNEY JERRY HAFTER TO THE MUNICIPAL ELECTION COMMISSION BY ACCLAMATION FOR A FIVE (5) YEAR TERM ENDING NOVEMBER 1, 2016.

On motion by Councilwoman Watkins, seconded by Councilman Gines with all members present voting AYE, Council reappointed Mr. Jerry Hafter to the Municipal Election Commission.

ORDER # 11-394

ORDER: RATIFYING TRAVEL/TRAINING FOR TERESA KINGDOM TO ATTEND WORKFORCE EDUCATION AT MS DELTA COMMUNITY COLLEGE (COMMAND SPANISH) IN MOORHEAD, MS ON SEPTEMBER 27, OCTOBER 4,11,18, 25, NOVEMBER 1, 8, 2011 IN THE AMOUNT OF \$90.00.

On motion by Councilwoman Watkins, seconded by Councilman Simmons with all members present voting AYE, except Councilwoman Hollowell who voted NAY, Council ratified travel/training request.

ORDER # 11-395

ORDER: APPROVING TRAVEL/TRAINING REQUEST FOR TERESA KINGDOM TO ATTEND A HUMAN RESOURCE SEMINAR, IN INDIANOLA, MS ON NOVEMBER 1, 2011 IN THE AMOUNT OF \$50.00.

On motion by Councilman Simmons, seconded by Councilwoman Watkins with all members present voting AYE, Council approved travel/training request.

ORDER # 11-396

ORDER: APPROVING TRAVEL/TRAINING REQUEST FOR RYDELL BUGGS, CHRIS NELSON, HAROLD SIPES, AND KEITH WHEATLEY TO ATTEND THE MS STATE FIRE ACADEMY FF 1001-I-II, FROM OCTOBER 30 - DECEMBER 15, 2011 IN THE AMOUNT OF \$529.00 EACH.

On motion by Councilman Gines seconded by Councilwoman Hollowell with all members present voting AYE, Council approved travel/training request.

ORDER # 11-397

ORDER: APPROVING TRAVEL/TRAINING MILEAGE REQUEST FOR COUNCILWOMAN BETTY WATKINS TO ATTEND THE 2011 MS MUNICIPAL LEAGUE SMALL TOWN CONFERENCE, FROM NOVEMBER 17-19, 2011 IN VICKSBURG, MS IN THE AMOUNT OF \$121.00.

On motion by Councilman Gines, seconded by Councilman Simmons with all members present voting AYE, Council approved travel/training mileage request.

ORDER #11-398

ORDER: APPROVING PAY REQUEST #2 TO THE LPA GROUP IN THE AMOUNT OF \$41,799.89 FOR WORK PERFORMED UNDER FAA AIP GRANT # 03-28-0027-029-2011 FOR AIRFIELD RAMP REPAIR. (95% GRANT FUNDED)

On motion by Councilwoman Hollowell, seconded by Councilwoman Weathers with all members present voting AYE, Council approved a pay request to the LPA Group.

ORDER #11-399

ORDER: APPROVING PAY REQUEST #3 TO GARY VAUGHN CONSTRUCTION IN THE AMOUNT OF \$77,110.20, FOR WORK PERFORMED UNDER MDOT GRANT # MM-0027-0310 FIRE SUPPRESSION SYSTEM RENOVATION. (99% GRANT FUNDED).

On motion by Councilwoman Weathers, seconded by Councilwoman Watkins with all members present voting AYE, Council approved a pay request to Gary Vaughn Construction.

ORDER #11-400

ORDER: APPROVING PAY REQUEST PAY REQUEST #5 (PARTIAL) TO RONYAK PAVING IN THE AMOUNT OF \$84,794.75 FOR WORK PERFORMED UNDER THE 2010 PHASE III STREET IMPROVEMENTS BOND ISSUE.

On motion by Councilman Simmons, seconded by Councilwoman Watkins with all members present voting AYE, Council approved a pay request to Ronyak Paving.

ORDER #11-401

ORDER: APPROVING PAY REQUEST PAY REQUEST #6 TO W.L. BURLE, ENGINEERS, P.A. IN THE AMOUNT OF \$1,424.34 FOR WORK PERFORMED UNDER WASHINGTON AVENUE IMPROVEMENTS PHASE II.

On motion by Councilman Simmons, seconded by Councilman Gines with all members present voting AYE, Council approved a pay request to W.L. Burle, Engineers, P.A.

ORDER #11-402

ORDER: APPROVING PAY REQUEST #8 TO THE LPA GROUP IN THE AMOUNT OF \$673.55 FOR WORK PERFORMED UNDER FAA AIP AIRPORT SECURITY IMPROVEMENTS (03-28-0027-026-2009.) (100% GRANT FUNDED).

On motion by Councilman Simmons, seconded by Councilwoman Weathers with all members present voting AYE, Council approved a pay request to the LPA Group.

ORDER #11-403

ORDER: APPROVING PAY REQUEST #1 TO SIEMENS CORPORATION IN THE AMOUNT OF \$3,421,232.40 FOR WORK PERFORMED UNDER ENERGY PERFORMANCE PROJECT CONTINGENT UPON VERIFICATION OF MATERIAL QUANTITY DELIVERED AND WHO BEARS THE RISK OF LOSS FOR MATERIALS PRIOR TO INSTALLATION.

On motion by Councilwoman Watkins, seconded by Councilwoman Weathers with all members present voting AYE, Council approved a pay request for Siemens Corporation with contingencies.

Councilwoman Hollowell recuses herself

ORDER #11-404

ORDER: APPROVING THE CLAIMS PAYABLE DOCKET AND MANUAL CHECK REPORT IN THE TOTAL AMOUNT OF \$665,774.58.

On motion by Councilwoman Watkins, seconded by Councilman Simmons with all members present voting AYE, Council approved the Claims Payable Docket and Manual Check Report.

Councilwoman Hollowell returns

ORDER #11-405

ORDER: APPROVING THE FIRE CHIEF'S REQUEST TO FILL A VACANCY IN THE FIRE DEPARTMENT.

On motion by Councilwoman Watkins, seconded by Councilman Gines with all member present voting AYE, Council approved Fire Chief's request to fill vacancy.

EXECUTIVE SESSION

There being no further business coming before the City Council the meeting was adjourned.

**THE CITY COUNCIL OF
GREENVILLE, MISSISSIPPI**

CARL MCGEE, VICE-MAYOR

ATTEST:

AMELIA D. WICKS, CITY CLERK

RESOLUTION

BE IT RESOLVED by the City Council of Greenville, Mississippi, as follows: That upon the recommendation of the Housing Inspector, and of its own motion, The City Council resolved to hold a hearing to determine whether or not the following described parcel of land was in such a state of uncleanness as to constitute a menace to public health and safety of the community. The street address and/or description of said property being described as follows: **1003 Thornton Street- Lot 011, Block 005, Legion Place Addition, Lot size 60 x 160, Parcel #14560000000.**

That **Thomas Edward Everett Jr. Et Al** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

RESOLVED, on this the 18th day of October, 2011.

The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION 11-154

RESOLUTION

BE IT RESOLVED by the City Council of Greenville, Mississippi, as follows: That upon the recommendation of the Housing Inspector, and of its own motion, The City Council resolved to hold a hearing to determine whether or not the following described parcel of land was in such a state of uncleanness as to constitute a menace to public health and safety of the community. The street address and/or description of said property being described as follows: **562 Cefalu Street-Lot 32, Block 6, Sarullo Addition, Lot size 40 x 75, Parcel #16385800000.**

That **Morrison Holdings LLC** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

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The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

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That **Krystal Brown** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

RESOLVED, on this the 18th day of October, 2011.

The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

BE IT RESOLVED by the City Council of Greenville, Mississippi, as follows: That upon the recommendation of the Housing Inspector, and of its own motion, The City Council resolved to hold a hearing to determine whether or not the following described parcel of land was in such a state of uncleanness as to constitute a menace to public health and safety of the community. The street address and/or description of said property being described as follows: **641 Sicily Street-Lot 11 & 12, Block 10, Sarullo Addition, Lot size 80 x 80, Parcel #16423600000.**

That **Vicki & Molly Laverne Parker** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

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ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

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That **Harry Barnes Jr. Estate** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

RESOLVED, on this the 18th day of October, 2011.

The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

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That **Harry Barnes Jr. Estate** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

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The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

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That **State of Mississippi** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

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The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION 11-160

RESOLUTION

BE IT RESOLVED by the City Council of Greenville, Mississippi, as follows: That upon the recommendation of the Housing Inspector, and of its own motion, The City Council resolved to hold a hearing to determine whether or not the following described parcel of land was in such a state of uncleanness as to constitute a menace to public health and safety of the community. The street address and/or description of said property being described as follows: **474 Cleveland Street-N 25 of E 87 ½ Lot 13, Block 4, Sixth Addition, Lot size 25 x 87.5, Parcel #10685200000.**

That **Simon & Ruby Price** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

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Carl McGee, Vice-Mayor

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RESOLUTION

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That **Doris D. Washington** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

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Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

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That **Florida Ford** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

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Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

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That **Willie Harris** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

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That **State of Mississippi** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

RESOLVED, on this the 18th day of October, 2011.

The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

RESOLUTION

BE IT RESOLVED by the City Council of Greenville, Mississippi, as follows: That upon the recommendation of the Housing Inspector, and of its own motion, The City Council resolved to hold a hearing to determine whether or not the following described parcel of land was in such a state of uncleanness as to constitute a menace to public health and safety of the community. The street address and/or description of said property being described as follows: **145 Mill Road-Lot 005, Block 002, Burns Addition, Lot size 75 x 150, Parcel #12527200000.**

That **Bay Area Equity Group** owner(s) of said property, was given notice of said hearing as prescribed by Section 21-19-11 of the Mississippi Code of 1972.

That upon evidence duly presented and considered, The City Council of Greenville hereby finds and adjudicates that said parcel of land is in such a condition as to be a menace to the public health and safety of the community; and, therefore, **the City shall have the structure demolished, grass and weeds cut, cleaned, sprayed and all accumulation of trash and debris removed from the property.**

That at its next regular meeting, the City Council of Greenville shall by resolution adjudicate the actual cost of cleaning and cutting said lot plus twenty-five percent (25%) penalty, at which cost shall become an assessment against the same and constitute a lien thereon.

RESOLVED, on this the 18th day of October, 2011.

The City Council of Greenville

Carl McGee, Vice-Mayor

ATTEST:

Amelia D. Wicks, City Clerk

	A
SIX MONTH SUPPLY BID	Harcos
BID # 10112011	Chemicals
	Vicksburg, MS
ITEMS 1-5 PER TON	
1. Asphalt - Cold Plant Mix	
2. Asphalt - Base Hot Plant Mix	
3. Asphalt - Binder	
4. Asphalt - Surface Mix per ton	
5. Asphalt - Surface Mix	
Furnished and applied within City limits	
6. Cold Milling of Asphalt Pavement	
7. Rip Rap - Stone (500 tons)	
8. Sand, River (per ton)	
9. Gravel, Washed (per ton)	
10. Slag Screened - Per Ton (4,5,6,7,8,9,10)	
11. Concrete Ready Mix	
12. Castings Gray Iron UM7-H7 Manhole Rings & Cover	
13. Castings - Adjustable Manhole	
14. Boxes - Meter Polyethylene with Metal Reader Lid	
Cast Iron each	
Minimum Order	
15. Pipe, PVC C900 - 20 ft. lengths (LTL or Truckload)	
16. Fire Hydrants (minimum quantity - one)	
17. Gate Valves - <i>Resilient Seated</i> (minimum qty. - one)	
18. Lids only - standard cast iron	
9 5/8" X 18 3/8" (minimum qty. - 1)	
19. Lids only - standard cast iron	
9 1/2" X 18 5/8" (minimum qty. - 1)	
20. Lids only, Polyethylene with metal reader lid	
10 1/8" X 15 3/8" (minimum qty. - 1)	
21. Lids only, Polyethylene w/metal reader lid	
9 1/2" X 15" (minimum qty. - 1)	
22. Meters, Positive Displacement	
23. Meters, Compound	
24. Meters, Turbo	
25. Meter Risers with Lock Wing Stop	
26. Geotextile Filter Fabric square yards	
27. Polyethylene Sewer Pipe	

36" and coupler price	
28. Corrugated Metal Pipe	
29. Concrete - Form and Finish Labor	
30. Chlorine, Liquid	
1 ton cylinder	0.2740
150. lb. cylinder	0.4500
	A
SIX MONTH SUPPLY BID	<i>Harcos</i>
BID # 10112011	<i>Chemicals</i>
	Vicksburg, MS
31. Compressed Gases	
Oxygen	N/B
Acetylene	N/B
32. Crystals, Sodium Flouride	
per sack	38.0000
per pound	0.7600
33. Crack Filling Material - hot applied per box	
34. CRS 2 Asphalt Emulsion	
35. Antique Steel Street Lights	
36. Safety Drums with Tire Bases	
37. Traffic Cones	
38. Pavement Marking Beads	
39. Taffic Sign Posts	
40. Zone Marking Paint - Per 5 Gallon Container	
41. Plant Material, Miscellaneous	

SIX MONTH JANITORIAL SUPPLY BID DATE: 10/11/2011	DAWKINS OFFICE SUPPLIES		
1. #50 Oil Absorbent Cost per 50 lbs	N/B		
a. Lbs/skid	N/B		
2. 1 Gallon liquid Bleach - Cost Per Gallon	1.00		
3. Pine Oil 5% gallon size : (Cost per 4 gallons)	16.50		
a. Gallons/Case	4		
4. Glass Cleaner Liquid: Gallon Size (Cost per 4 gallons)	14.99		
a. Gallon/Case	4		
5. Non Acid Bathroom Cleaner (NABC)			
a. Cost per case (12 quarts) Case	34.95		
b. Cost per QIART	2.99		
6. Mildew Stain Remover			
a. Cost per quart	N/B		
b. Cost per case (12 quarts)	N/B		
7. Damp Mop: Cost Per 4 X 1 Package	31.30		
a. Gallon/Case	4		
8. 21 oz Powdered Cleanser: Cost per 24 Case	27.40		
9. 24 oz Auto Janitorial Orange			
a. Cost 6 per package	N/B		
b. Cost per 12 (case)	N/B		
10. Hand D/W Detergent, gallon size			
a. Cost per 4 gallons	24.75		
b. Cost per gallon	6.38		
c. Gallons/case	4		
11. Laundry Detergent: Power			
a. Cost per 40 lbs	19.99		
b. Cost per 50 lbs	N/B		
12. Flavored Energy Drink-21 oz packs- Cost 32 per case	102.00		
13. Lemon Airlift Deodorant: cost per 4X 1 Package	N/B		
14. 4 oz Toilet Bowl/Urinal Deodorant blocks: cost per 12	10.15		
15. 20 oz Cans dust Mop, Aerosol: cost/case (12X1)	48.99		
16. Plastic Spoons-medium weight, Cost per 1000	9.99		
17. 10 oz Styrofoam Cups – Cost per 1000 (case)	27		
a. Quantity/Case	1000		
18. Water cups (cones) Cost per 5,000	45.00		

Gallons/Pail	5000		
19. Gallon Sunnyside finish -23.2 solids Each	N/B		
a. Gallons/Pail	N/B		
20. 5 Gallon On Base Sealer-23% solids Each	N/A		
21. 5 gallon upper limits finish -26.65 % Each	N/A		
22. Large Poly Gloves: Cost per 1,000	5.99		
a. Quantity/ctn	1000		
23. Large Latex Exam Gloves Non Sterile, Powdered –Cost per 1000	55.20		
a. Quantity/ctn	1000		
24. X-Large Latex Exam Gloves-Non Sterile-Cost per 1,000	86.00		
a. Quantity/ctn	1000		
25. 14 oz cans Wasp and Hornet Aerosols: Cost per dozen	57.00		
26. Approx 24" X 32" Roll Flex Liners - .45 Mil			
a. Cost per 1,000	N/B		
b. Cost per 500	N/B		
c. Cost per 250	15.99		
27. Approx 33" X 40" Roll Flex Liners –.74 Mil			
a. Cost per 500	N/B		
b. Cost per 150	N/B		
c. Cost per 100	12.50		
28. 30" X 36" Can Liners .37 Mil			
a. Cost per 250	N/B		
b. Cost per 200	15.50		
29. 40" X 46" Can Liners .74 Mil (Heavy) Cost per 100	17.99		
30. 16 Ply Cotton Twine: Cost per roll	19.99		
31. Bar Soaps – ½ oz -1000 Per Case	40.25		
a. Quantity /Case	1000		
32. #91748 Super Duty Grit Soap 2/8 Liter per case	132.65		
33. 3 " Chlorine Tablets – 25 Per Case	N/B		
34. Steel Wool Soap Pads – (4 X 4 min) 120 Per Case	33.50		

35. Tissue 500-2 Ply 4 1/2" X 3 .50 Sheets 96 Rolls Per Case	33.99		
36. JR- 2-Ply Tissue -3.75" X 1000"/ Roll 12 Per Case	19.99		
37. Tissue -2 ply JRT Roll Tissue – 1,900" Per roll – 12 Per Case	30.99		
38. Kitchen Roll Towels 75 sheets/ Roll Min ., 2 ply – 30 Rolls Per Case	21.00		
39. Brown Roll Towels-800 Per Roll 2"core – 6 rolls per case	23.50		
40. Brown Paper Towels – 9.25" X 10.2" - (Single fold) 4,000 min per case	19.50		
41. White Towels-9.25" X 10.2 " (Single Fold) – 4000 min per case	22.50		
42. White Wipers – 1,100 per case	N/B		
a. Quantity/ Case	N/B		
43. Knit rags, 25 # min, t-shirt material			
a. Carton	32.99		
b. Lbs/ctn	25		
44. Synthetic chamois 27 X 17 (per moist) Each	N/B		
45. 1/6 57 Grocery sacks (paper 500 Per Bale	36.99		
46. Wash-N-Wax Foaming Car Wash Per Gallon	53.65		
47. 16 oz. cans-Smoke & Odor Eliminator Aerosol – 12 per case	48.99		
48. Wash –N-Wax Foaming Car Wash Per Gallon	N/B		
49. Flagged push broom, soft bristle – 24 Each	15.40		
50. T-75, 60" Threaded Handle, 15/16", Each	2.99		
51. P77, 54" Tapered Handle, 1 1/8" each	4.99		
52. 24 oz Rayon Mop head 12 per pkg	74.50		
53. 32 oz Cotton Mop Head - each	5.70		
54, 36" Cotton Dust Mop Head - each	9.99		
55. Bar and Chain Oil – Per Gallon	N/B		
56. 2- Cycle Engine Oil, (40:1 and 50:1)	N/B		
57. Pick Up Tool (34 Minimum)	24.30		
58. Sanitary Napkins (250 per case/hospital sp) - Case	60.25		

Item 43: Office Supplies

Pursuant to legal advertising, the following bids were received.

SIX MONTH OFFICE SUPPLY BID DATE: 10/11/2011	DAWKINS OFFICE SUPPLY	
1.) Pilot G-2 07 Retractable Pens – Fine Point		
Refillable – Clear Barrel (12 per box)	15.78	
Refill – Fine (2 per pack)	1.93	
2.) Pilot G-2 05 Retractable Pens – Fine Point		
Refillable – Clear Barrel (12 per box)	15.78	
Refills – Fine (2 per pack)	1.93	
3.) Papermate, Stick Pens – Medium Point (12 per box)	1.37	
4.) Uni-ball Onyx – Micro .5mm, non-refillable (12 per box)	6.88	
5.) #2 Woodcase Pencils- Hexagon barrel	0.77	
6.) Desk Style Highlighters – Chisel tip markers (4 color set)	2.54	
7.) Envelopes (#10) – Fully gummed seal flap, 24 lb. weave		
Plain (500 per box)	9.39	
Plain (5 boxes per carton)	46.55	
Window (500 per box)	10.45	
Window (5 boxes per carton)	52.25	
8.) Clasp Envelopes, Brown Kraft, gummed 28 lb. paper stock		
9 X 12 – per case (500)	36.75	
9 X 12 – per box (100)	7.35	
10 X 13 – per case (500)	47.60	
10 X 13 – per box (100)	9.52	
9.) File Folders – 1/3 cut, assorted positions, manila (11 point)		
Letter – 100 per box	6.27	
Legal – 100 per box	9.34	
10.) File Folders – 1/3 cut, assorted positions, 2 sided fasteners		
Letter – 50 per box	20.35	
Legal – 50 per box	21.61	
11.) Staples – Standard Chisel Point, S F 4 (210 per strip)		
Per box (5,000)	0.52	
Per case (20 boxes)	10.40	
Per case (100)	52.00	
12.) Ruled Perforated Pads – White or Yellow, 16 lb. paper		
Letter (12 pads per package)	7.27	
Letter (6 packages per case)	43.62	

SIX MONTH OFFICE SUPPLY BID DATE: 10/11/2011	BAREFIELD WORKPLACE SOLUTION	
13.) Transparent Tape – 1" core, ¾" X 1,000", refill rolls	7.79	
14.) Pop-Up Notes – 3 X 3, 100 sheets per pad, neon refills	5.57	
15.) Note Pads – 3 X 3, 100 sheets per pad, Yellow (12 per pkg)	2.51	
16.) Repositionable Mailing Labels – 1" X 2 5/8" (100 sheets)	7.40	
17.) Storage Boxes – String & Button, Letter (12 per carton)	52.65	
18.) Correction Fluid – all purposes, fast dry		
White – 22 ml/.74 oz (3 per package)	0.52	
White – 22 ml/.74 oz (per dozen)	6.24	
19.) Expanding File Pockets – 3 ½" Expansion, redrope matl.		
Letter – 25 per box	18.72	
Legal – 25 per box	21.90	
20.) Copier Paper – 92 bright laser bond, 20 lb. stock		
Letter – 10 reams per case (500 sheets per ream)	34.10	
Letter – Pallet (40 cases)	1,364.00	