

TUPELO CITY COUNCIL MEETING AGENDA

TUESDAY, OCTOBER 7, 2014

6:00 P.M.

INVOCATION: COUNCILWOMAN NETTIE DAVIS
PLEDGE OF ALLEGIANCE: MARKEL WHITTINGTON

CALL TO ORDER: PRESIDENT MIKE BRYAN

CONFIRMATION OR AMENDMENT
OF AGENDA AND AGENDA ORDER

4. PROCLAMATIONS, RECOGNITIONS AND REPORTS AGENDA

- JS 4.1 RECOGNITION OF BOY/GIRL SCOUTS
- JS 4.2 PRESENTATION OF EAGLE SCOUT AWARD BY
MAYOR SHELTON AND COUNCILWOMAN DAVIS
- JS 4.3 RECOGNITION OF CITY EMPLOYEES
- 4.4 PUBLIC RECOGNITIONS
- JS 4.5 PROCLAMATION IN RECOGNITION OF "RACIAL
RECONCILIATION CELEBRATION MONTH"
- JS 4.6 PROCLAMATION IN RECOGNITION OF "FIRE
PREVENTION WEEK"
- JS 4.7 PROCLAMATION IN RECOGNITION OF "PAY IT
FORWARD DAY"
- JS 4.8 PROCLAMATION IN RECOGNITION OF "DYSLEXIA
AWARENESS MONTH"
- JS 4.9 PROCLAMATION IN RECOGNITION OF "BREAST
CANCER AWARENESS MONTH"
- JS 4.10 MAYOR'S REPORT

(CLOSE REGULAR MEETING AND OPEN PUBLIC AGENDA.)

5. PUBLIC AGENDA

5.1 PUBLIC HEARINGS

5.1.A LOT MOWING OF PROPERTIES

5.1.B DEMOLITION OF STRUCTURE LOCATED
AT 1527 NORTH MADISON STREET

(CLOSE PUBLIC AGENDA AND RETURN TO REGULAR SESSION.)

6. ACTION AGENDA

- BL/JC 6.1 REVIEW/ADOPT ORDINANCE ESTABLISHING POLICY FOR REGULATION, LOCATION AND PERMITTING OF MUNICIPAL RIGHT-OF-WAY USAGE BY PUBLIC UTILITIES
(NOTE: THIS ITEM WAS TABLED AUGUST 5, 2014, AND LEFT ON THE TABLE AUGUST 19, 2014, SEPTEMBER 2, 2014, AND AGAIN ON SEPTEMBER 16, 2014)

7. ROUTINE AGENDA

- 7.1 REVIEW/APPROVE MINUTES OF REGULAR COUNCIL MEETING OF TUESDAY, SEPTEMBER 16, 2014, AND MINUTES OF SPECIAL CALLED MEETING OF SEPTEMBER 9, 2014
- 7.2 REVIEW/PAY BILLS
- BA 7.3 REVIEW/APPROVE SURPLUS OF POLICE HELICOPTER
- KH 7.4 REVIEW/APPROVE MUNICIPAL COMPLIANCE QUESTIONNAIRE
- KH 7.5 REVIEW/ACCEPT MISSISSIPPI NURSERY AND LANDSCAPE ASSN. GREEN CONNECTION GRANT
- KH 7.6 REVIEW/ACCEPT MISSISSIPPI ARTS COMMISSION GRANT

- KH 7.7 REVIEW/APPROVE RESOLUTION TO SUBMIT APPLICATION FOR CDBG GRANT TO MISSISSIPPI DEVELOPMENT AUTHORITY ON BEHALF OF PHILIPS DAY-BRITE
(NOTE: THIS ITEM WAS TABLED AUGUST 19, 2014; SEPTEMBER 2, 2014; AND AGAIN ON SEPTEMBER 16, 2014)
- RC 7.8 REVIEW/ACCEPT MUNICIPAL COURT CLERK TRAINING CERTIFICATE
- DL 7.9 REVIEW/APPROVE FACILITY STUDY FOR OLD POLICE STATION/JAIL
- BA 7.10 REVIEW/APPROVE RESOLUTION OF DECLARATION OF SURPLUS PROPERTY (TPD)
- SH 7.11 REVIEW/ACCEPT MINUTES OF PLANNING COMMITTEE MINUTES OF SEPTEMBER 4, 2014
(NOTE: ITEM 1 OF THESE MINUTES WAS ACCEPTED AT THE SEPTEMBER 19 COUNCIL MEETING; HOWEVER, ITEMS 2 AND 3 WERE TABLED.)
- SH 7.12 REVIEW/APPROVE LISTING OF LOT MOWINGS
- SH 7.13 REVIEW/AUTHORIZE DEMOLITION OF PROPERTY LOCATED AT 1527 NORTH MADISON STREET
- SH 7.14 REVIEW/APPROVE CHANGE ORDER NO. 1 (COLONIAL ESTATES/OLD BELDEN CIRCLE WIDENING PROJECT)
- SH 7.15 REVIEW/ACCEPT MINUTES OF TUPELO MAJOR THOROUGHFARE PROGRAM MEETING OF AUGUST 11, 2014
- JT 7.16 REVIEW/APPROVE/RATIFY CONTRACT DOCUMENTS FOR WATER SYSTEM IMPROVEMENTS, INDIAN HILLS WATER STORAGE TANKS PROJECT
- JT 7.17 REVIEW/ACCEPT MINUTES OF TRAFFIC COMMITTEE MEETING OF SEPTEMBER 23, 2014

JT

7.18 REVIEW/AWARD/REJECT BIDS FOR WATER SYSTEM
IMPROVEMENTS: BEECH SPRINGS; INDIAN HILLS;
DEER PARK; AND AUBURN

8. STUDY AGENDA

(NO ITEMS)

9. EXECUTIVE SESSION

(A) PENDING LITIGATION

(B) ACQUISITION OF CERTIFICATED AREAS OF WATER
UTILITY WITHIN POST-ANNEXATION CITY LIMITS

10. ADJOURNMENT

LOT MOWING FOR PUBLIC HEARING
OCTOBER 7, 2014

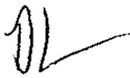
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	PARCEL	LOCATION	OWNER NAME	OWNER ADDRESS 1	OWNER ADDRESS 2
13227	089P3120000	494 SOUTH GREEN STREET	PLUMBING SERVICES INC	539 SOUTH GREEN STREET	TUPELO, MS 38804
13228	089F3023000	TOLBERT & N GREEN	GRAYSON HARRY & VALERIA P	716 N CHURCH	TUPELO, MS 38804
13230	082J0901101	2414 BARNES CROSSING ROAD	SMITH CLAUDIA A & DENNIS W	414 BARNES CROSSING RD	SALTILLO, MS 38866
13231	113B0602302	506 DAYBRITE DRIVE	TEASLER HARRIETT M	P O BOX 135	ALGOMA, MS 38820
13232	113B0602300	SOUTH GREEN STREET	MONTGOMERY OIL CO INC	1003 S GREEN ST	TUPELO, MS 38801
13234	113A0606100	614 DAYBRITE DRIVE	C & W PROPERTIES LLC	P O BOX 1641	TUPELO, MS 38802-1641
13235	106C1318600	927 TERRY RD	ANDERSON RUSSELL	P O 87	RED BANKS, MS 38661
13236	101U1101400	2300-2302 SOUTH THOMAS STREE	PRESIDENT STREET ENTERPRISES IN	621 E PRESIDENT ST	TUPELO, MS 38803
13237	105D1505900	404 BEASLEY DRIVE	WITHERSPOON POLYT (LE)	404 BEASLEY	TUPELO, MS 38801
13238	105D1506400	3131 BEASLEY DRIVE	WITHERSPOON CHARLES & BETTYE	504 N THOMAS ST	TUPELO, MS 38801
13239	105H1500700	507 BEASLEY DRIVE	CUMMINGS WILLIE J	513 1/2 ROGERS LANE	TUPELO, MS 38804
13241	105H1503200	3347 MEADOW DRIVE	BRIGGS VIRGINIA	P O BOX 4	CORINTH, MS 38835
13242	105D1501900	2846 BEASLEY DRIVE	NAILS SHARON B	2846 BEALSEY DR	TUPELO, MS 38801
13244	113E0605800	908 CHICKASAW TRAIL	HANCOCK DIVINIA	957 CR 53	HOUSTON, MS 38851
13245	113E0605900	910 CHICKASAW TRAIL	CHICKASAW TUPELO PROPERTY LLC	134 ROBINS ST	TUPELO, MS 38804
13247	113J0704800	918 CHICKASAW TRAIL	PEGUES GREG & TERESA M	495 KING ROAD	BELDEN, MS 38826
13248	113J0701200	1005 CHICKASAW TRAIL	MAXCY TROY STEPHEN GRANTOR T	1185 QUAIL CREEK COVE	TUPELO, MS 38801
13252	077P3503500	309 MONUMENT DRIVE	NATIONSTAR MORTGAGE LLC	350 HIGHLAND DRIVE	LEWISVILLE, TX 75067
13253	101B0211600	2105 WAYNE	STEWART FLOYD W & WANDA K	2105 WAYNE DR	TUPELO, MS 38801
13254	101B0214002	2007 WAYNE DR	WILSON BOBBY L	604 RACOVE DR	TUPELO, MS 38801
13255	101B0212700	2103 WAYNE	CARTER CASSANDRA K	2103 WAYNE	TUPELO, MS 38801
13256	101B0212000	510 AUGUSTA STREET	LOGAN SAMANTHA	640 W JEFFERSON ST	TUPELO, MS 38804
13257	101B0211000	511 AUGUSTA STREET	MCCULLOUGH MARY K	511 AUGUSTA	TUPELO, MS 38801
13258	101B0211100	513 AUGUSTA STREET	TWIN PROPERTIES LLC	101 NORTH INDUSTRIAL ROAD	TUPELO, MS 38801
13259	077Q3628400	209 GOVERNMENT	MATTOX EDWIN	1255 NELLE STREET	TUPELO, MS 38801
13260	077Q3625300	120 HANCOCK STREET	GRIFFIN HAROLD R & RITA G	3306 COUNTRYWOOD ROAD	BELDEN, MS 38826
13261	077Q3624900	204 HANCOCK STREET	CITI-MORTGAGE	1000 TECHNOLOGY DRIVE	O'FALLON, MO 63366
13263	106C1305600	1823 ROLLINGWOOD DRIVE	SHACKELFORD VANESSA & VERA SH	1823 ROLLINGWOOD ROAD	TUPELO, MS 38801
13264	106C1304600	1961 ROLLINGWOOD DRIVE	MOSLEY CASSANDRA A & TONY MC	1961 ROLLINGWOOD	TUPELO, MS 38801
13285	113A0606300	551 DAYBRITE DRIVE	JOYNER E L III ETAL	BOX 1688	TUPELO, MS 38801-1688
13286	113E0602300	SOUTH MADISON STREET	TUPELO OIL COMPANY INC	837 S MADISON ST	TUPELO, MS 38801
13287	113K0700601	1689 SOUTH GREEN STREET	SUPERVISORS DISTRICT 3 & 4 OF		
13288	113F0600200	SOUTH GREEN STREET	BROOKS PROPERTIES LLC	P O BOX 530	TUPELO, MS 38802

#S.1.B

Memo

To: Mayor and City Council

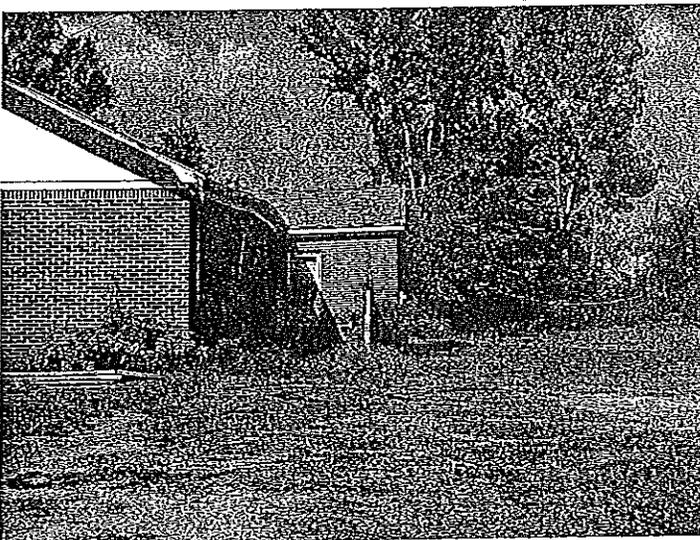
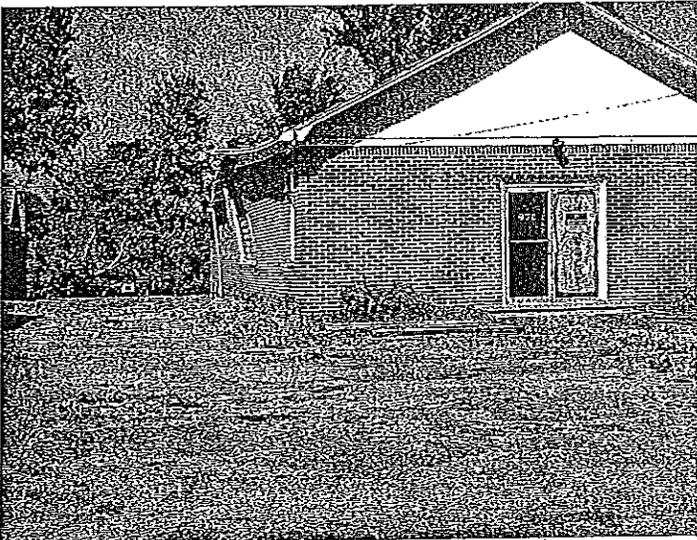
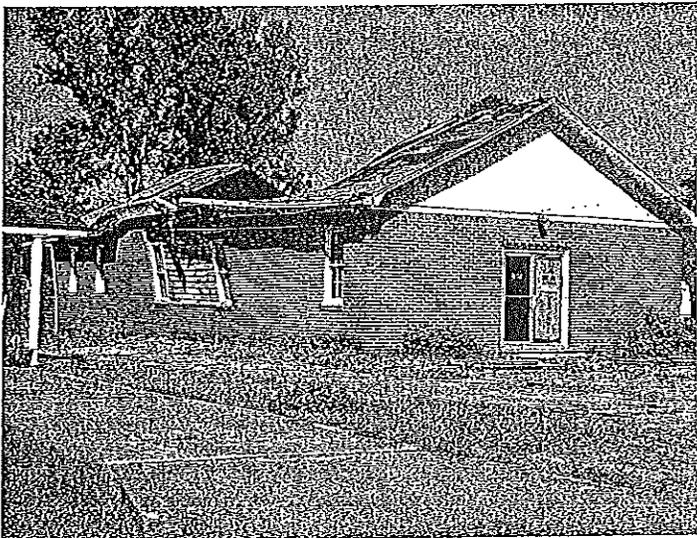
From: Shane Hooper 

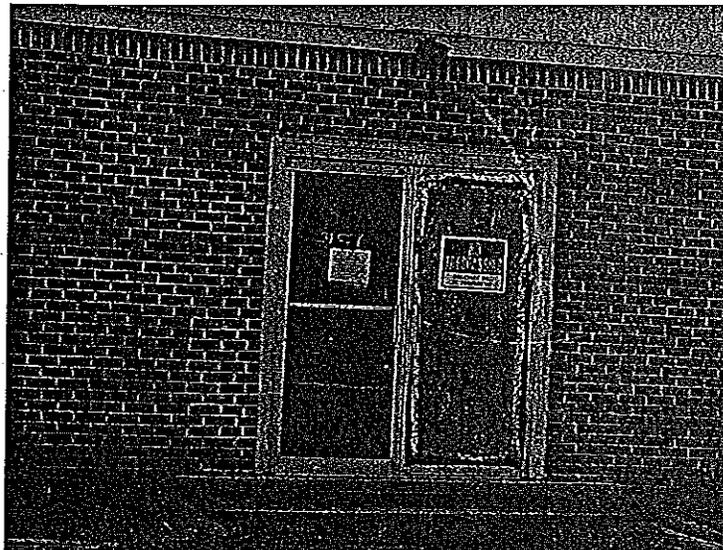
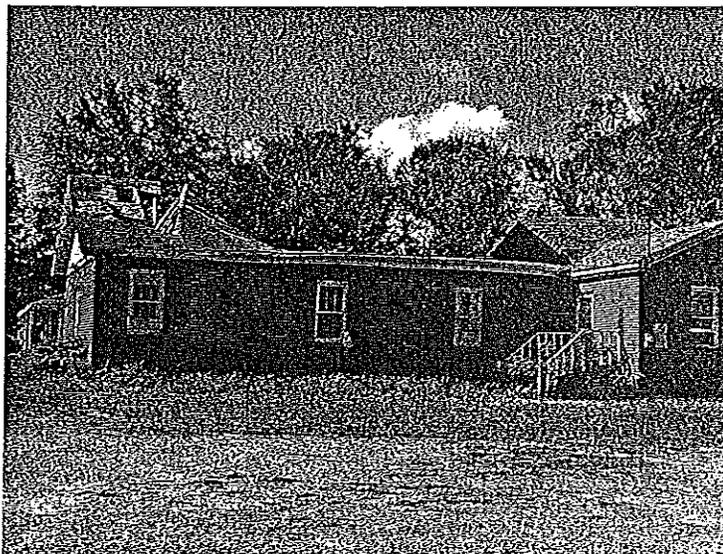
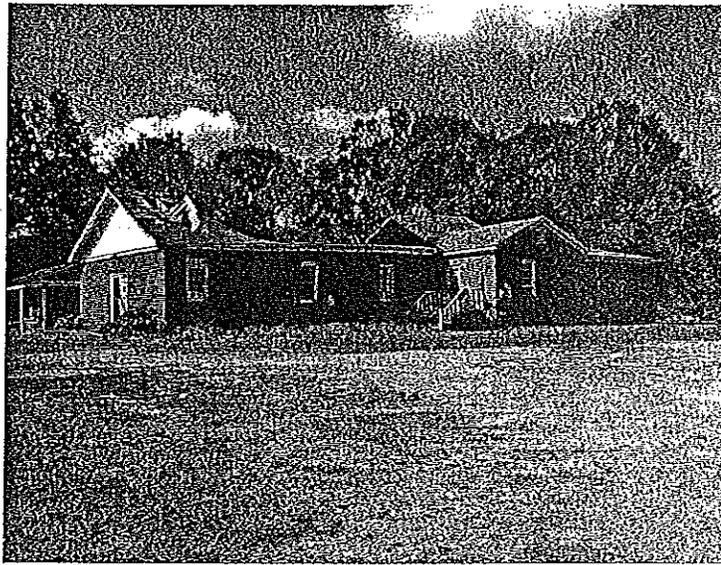
Subject: Public Agenda: Public hearing on demolition of structure at 1527 North Madison Street

Date: October 1, 2014

The structure at 1527 North Madison Street was pushed down by city forces after an emergency determination that it was in imminent danger of collapse after the roof fell in. In order for the city to be able to place a lien on the property as provided by Mississippi Code 21.19.11, a hearing must be held by the City Council with regard to action on the property.

UNITY FELLOWSHIP CHURCH
1527 NORTH MADISON STREET





7.1

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

Be it remembered that the regular meeting of the Tupelo City Council was held in the Council Chambers at City Hall Building on Tuesday, September 16, 2014, at 6:00 p.m. with the following in attendance: Council Members Markel Whittington, Lynn Bryan, Nettie Y. Davis, Buddy Palmer, Mike Bryan and Willie Jennings; City Attorney Ben Logan; and Glenda Muse, Clerk of the Council.

The invocation was led by Tupelo Fire Chief Thomas Walker, followed by the Pledge of Allegiance led by Councilwoman Nettie Davis.

IN THE MATTER OF CALLING THE MEETING TO ORDER

President Mike Bryan called the regular meeting to order at 6:00 p.m.

IN THE MATTER OF CONFIRMATION OR
AMENDMENT OF AGENDA AND AGENDA ORDER

Upon a motion by Councilman Palmer and a second by Councilman Whittington, the council voted unanimously to confirm the agenda and agenda order, amended as follows:

- ADD: #4.5 Proclamation in Recognition of "Constitution Week"
- ADD: #4.6 Proclamation in Recognition of "Alzheimer's Day"
- ADD: #7.13 Review/Approve FY 2014 Budget Revision #8
- ADD: #7.14 Review/Award/Reject bid for Eason Boulevard
Mill and Overlay

4. PROCLAMATIONS, RECOGNITIONS AND REPORTS AGENDA

IN THE MATTER OF RECOGNITION OF BOY/GIRL SCOUTS

No scouts were present for recognition.

IN THE MATTER OF RECOGNITION OF CITY EMPLOYEES

No city employees were present for recognition.

IN THE MATTER OF PUBLIC RECOGNITIONS

Councilman Palmer announced an upcoming event this weekend at Veterans Park beginning with a concert at the Summit Center on Friday night, September 19, 2014. On Saturday, activities will begin at Veterans Park with a run and performance by a musical

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

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group. These events are in recognition of "Weekend for Our Heroes" and at 6:00 p.m. "Petals for Patriots", a very impressive ceremony, will be staged. Rose petals will be dropped from either an airplane or helicopter to commemorate those people who have lost their lives in military combat. Later at 7:30 p.m. a benefit dinner will be served at the Summit Center. He urged everyone to come out and take part in this event.

Councilwoman Nettie Davis announced the unveiling of the Boyce Grayson Memorial signs on Front Street on September 26, 2014, at 11:30 a.m. She, also, reminded everyone of the ground breaking ceremonies scheduled for the Tupelo Elvis Presley Birthplace Trail at Fairpark beginning at 10:00 a.m. on September 19, 2014.

IN THE MATTER OF PRESENTATION TO CITY COUNCIL MEMBERS

Mr. C. W. Jackson, long-time citizen of the City, presented the members of the City Council with ballpoint pens he had made from the wood of a magnolia tree which had been destroyed during the April 28, 2014, tornado. The tree was located on Clayton Street and Mr. Jackson said he thought these pens, engraved with the date of the tornado, would be a fitting reminder of this tragedy which struck the city.

IN THE MATTER OF PROCLAMATION IN RECOGNITION OF
"CONSTITUTION WEEK"

Acting Mayor Buddy Palmer presented a proclamation in recognition of "Constitution Week" to Alice Jennings, Regent, Mary Stuart Chapter DAR, and Patricia Miller, Constitution Chairman. September 17, 2014, marks the 227th anniversary of the drafting of the Constitution of the United States of America and, according to the Proclamation, it is fitting and proper to accord official recognition to this magnificent document and its anniversary. September 17 – September 23, 2014, is proclaimed as "Constitution Week" in the City of Tupelo, Mississippi, and all citizens are encouraged to reaffirm the ideals of the Constitution by protecting the freedoms guaranteed to us.

IN THE MATTER OF PROCLAMATION IN RECOGNITION OF "2014
ALZHEIMER'S ASSOCIATION NORTHEAST MISSISSIPPI WALK TO END
ALZHEIMER'S DAY"

Sherrie Wood accepted a proclamation from Acting Mayor Buddy Palmer in recognition of "2014 Alzheimer's Association Northeast Mississippi Walk to End Alzheimer's Day" scheduled for September 20, 2014. Alzheimer's disease is the sixth leading cause of death in the United States and 51,000 Mississippians are living with Alzheimer's disease. Currently, there is no cure but the Alzheimer's Association offers help for families, friends and patients through educational programs, a 24-hour helpline,

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

family care planning and support groups. Residents are encouraged to participate in the 2014 Walk to End Alzheimer's on Saturday, September 20, 2014, at Ballard Park.

(President Bryan then closed the regular meeting and opened the Public Agenda.)

5. PUBLIC AGENDA

5.1 PUBLIC HEARINGS

5.1.A LOT MOWING OF PROPERTIES

No one appeared to address this issue.

(President Bryan then closed the Public Agenda and the City Council returned to regular session.)

6. ACTION AGENDA

IN THE MATTER OF REVIEW/ADOPT ORDINANCE ESTABLISHING
POLICY FOR REGULATION, LOCATION AND PERMITTING OF
MUNICIPAL RIGHT-OF-WAY USAGE BY PUBLIC UTILITIES

This item was tabled August 5, 2014, and left on the table August 19, 2014 and September 2, 2014. President Bryan requested that it remain on the table at this time.

7. ROUTINE AGENDA

IN THE MATTER OF REVIEW/APPROVE MINUTES OF CITY COUNCIL
MEETING

Upon a motion by Councilwoman Davis, seconded by Councilman L. Bryan, the council voted unanimously to approve the minutes of the regular City Council meeting of Tuesday, September 2, 2014.

IN THE MATTER OF REVIEW/PAY BILLS

Upon a motion by Councilman Jennings and a second by Councilman Whittington, the council voted unanimously to approve payment of the following checks, bills having been reviewed at 4:30 p.m. by Council Members Whittington, L. Bryan, Davis, Palmer and Jennings:

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

Check Nos. 123764 through 124141 (Pool Cash Fund)
Electronic transfers as shown on the face of the docket.
Invoices as shown on the face of the docket.
Requests made by AFLAC to reimburse employees under Flex-One
Plan as shown on the face of the docket.

IN THE MATTER OF REVIEW/APPROVE RESOLUTION TO SUBMIT
APPLICATION FOR CDBG GRANT TO MISSISSIPPI DEVELOPMENT
AUTHORITY ON BEHALF OF PHILIP DAY-BRITE

This item was tabled August 19, 2014, and left on the table September 2, 2014.
At the request of President Bryan, the item will remain on the table at this time.

IN THE MATTER OF REVIEW/APPROVE RESOLUTION OF THE CITY
COUNCIL OF THE CITY OF TUPELO AUTHORIZING AND DIRECTING
THERE BE A THREE PERCENT (3%) INCREASE IN THE BENEFITS FOR
ALL MEMBERS AND BENEFICIARIES RECEIVING RETIRED RELIEF OR
DISABILITY RELIEF BENEFITS FROM THE FIREMEN'S AND
POLICEMEN'S DISABILITY AND RELIEF FUND

Upon a motion by Councilman Palmer, seconded by Councilman L. Bryan, the council voted unanimously to approve a Resolution Authorizing and Directing a Three Percent (3%) Increase in the Benefits for All Members and Beneficiaries Receiving Retired Relief or Disability Relief Benefits from the Firemen's and Policemen's Disability and Relief Fund. A copy of this executed Resolution is attached to these minutes and incorporated herein as APPENDIX A.

IN THE MATTER OF REVIEW/APPROVE FY 2015 PETTY CASH ACCOUNTS

Kim Hanna, Chief Financial Officer, had submitted a list of petty cash accounts for FY 2015 for the City Council's approval. Upon a motion by Councilman Whittington, seconded by Councilman Jennings, the council voted unanimously to approve this list as presented. The list includes the amount for each department together with the name of the person responsible for disbursing the funds. A copy of the listing is attached to these minutes as APPENDIX B.

IN THE MATTER OF REVIEW/APPROVE LIST OF SURPLUS FIXED ASSETS

Upon a motion by Councilman Whittington, seconded by Councilwoman Davis, the council voted unanimously to approve a list of fixed assets that should be declared surplus and removed from the City's fixed asset listing. Kim Hanna, Chief Financial

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

Officer, had submitted the list for City Council approval. Those items which are still useful will go to auction. A copy of the list is attached to these minutes as APPENDIX C.

It should be noted that three of the items listed are Glock Pistols which were previously declared surplus and sold to retiring Tupelo Police Department officers. The descriptions of these items are:

Asset #3111	Gun, Glock, Pistol 23LE RTF, 40SW	Donald Washington
Asset #GO3635	Glock Pistol	Cliff Hardy
Asset #GO3649	Glock Pistol	Marion Morrow

IN THE MATTER OF REVIEW/RATIFY CONTRACT BETWEEN CITY AND PRYOR AND MORROW FOR SPLASH PAD AT ROB LEAKE CITY PARK PROJECT

Upon a motion by Councilman L. Bryan, seconded by Councilman Palmer, the council voted unanimously to ratify a contract between the City of Tupelo and Pryor and Morrow Architects and Engineers, P. A. for project described as "splash pad at Rob Leake City Park, improvements to the existing pavilion, and related projects as directed by the owner". Excerpts from the contract are attached to these minutes and incorporated herein as APPENDIX D.

IN THE MATTER OF REVIEW/APPROVE LOT MOWING LIST

Councilman Whittington moved to approve a listing of lot mowings submitted by the Department of Development Services as being in such a state of uncleanness as to be a menace to public health, safety and welfare of the community, thereby authorizing the Department to proceed with mowing of these properties. The motion was seconded by Councilman Palmer and unanimously approved by a vote of the Council. A copy of the listing is attached to these minutes as APPENDIX E.

IN THE MATTER OF REVIEW/APPROVE CHANGE ORDER NO. 1 FOR SAFE ROUTES TO SCHOOL PROJECT

John Crawley, City Engineer, had submitted Change Order No. 1 for the Safe Routes to School Project, Tupelo Middle and Pierce Street Elementary School, for the City Council's consideration. The change order in the amount of \$7,193.20 is for necessary additions to increase safety at the two main entrances to Pierce Street Elementary off Lincoln and Pierce Streets.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

Upon a motion by Councilwoman Davis, seconded by Councilman Jennings, the council voted unanimously to approve Change Order No. 1 for this project. A copy is attached to these minutes and incorporated herein as APPENDIX F.

IN THE MATTER OF REVIEW/RATIFY CONTRACT AGREEMENT
BETWEEN CITY OF TUPELO AND J. M. DUNCAN, INC. FOR McCULLOUGH
BLVD. @ OLD BELDEN CIRCLE AND COLONIAL ESTATES PROJECT

Upon a motion by Councilman Whittington and a second by Councilwoman Davis, the council voted unanimously to ratify a Contract Agreement between the City of Tupelo and J. M. Duncan, Inc. for the McCullough Boulevard @ Old Belden Circle and Colonial Estates Project. The City Council had awarded this bid at the regular City Council meeting of August 5, 2014. A copy of the Contract Agreement is attached to these minutes and made a part hereof as APPENDIX G.

IN THE MATTER OF REVIEW/ACCEPT MINUTES OF PLANNING
COMMITTEE MEETING

Councilman Palmer moved to accept the minutes of the Planning Committee meeting of September 4, 2014, as to Item 1, only, and the motion was seconded by Councilman Whittington. However, after a discussion of the minutes, Councilman Palmer offered an amendment to his original motion to table Items 2 and 3. The amendment was seconded by Councilman Whittington and unanimously approved by a vote of the council. A copy of the Planning Committee minutes of the September 4, 2014, meeting is attached to these minutes as APPENDIX H.

IN THE MATTER OF REVIEW/APPROVE PROPOSAL FOR PROFESSIONAL
SERVICES BY CIVIL-LINK, LLC, FOR STUDY/PLAN FOR SHARON HILLS
SUBDIVISION

Upon a motion by Councilman Whittington, seconded by Councilman Jennings, the council voted unanimously to approve a Proposal for Professional Services between the City of Tupelo and Civil-Link, LLC of Tupelo, Mississippi. This Letter Agreement includes a drainage study and work plan for the Sharon Hills Subdivision. John Crawley, City Engineer, had submitted the proposal to the City Council for its consideration. Services are to be provided for a total fixed fee of \$15,500 with invoicing submitted each month based on the percentage of completion. A copy of the Letter Agreement is attached to these minutes and made a part hereof as APPENDIX I.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

IN THE MATTER OF REVIEW/APPROVE FY 2015 BUDGET REVISION #8

Upon a motion by Councilwoman Davis and a second by Councilman Whittington, the council voted unanimously to approve FY 2015 Budget Revision #8, a copy being attached to these minutes and incorporated herein as APPENDIX J.

IN THE MATTER OF REVIEW/AWARD/REJECT BID FOR EASON BOULEVARD MILL AND OVERLAY

John Crawley, City Engineer of the Department of Development Services, had presented a bid for Eason Boulevard Mill and Overlay for the council's consideration. Bids were opened on September 4, 2014, with the low bid being \$389,984.30 submitted by WB Construction, Inc. of Ripley, Mississippi. Mr. Crawley recommended the awarding of this bid for Project No. STP-0430-00(018), LPA 106678/701000, as did ESI Engineering Solutions, Inc. Upon a motion by Councilman L. Bryan and a second by Councilman Whittington, the council voted unanimously to award the bid for this project to WB Construction, Inc. in the amount of \$389,984.30. A copy of the bid package is attached to these minutes as APPENDIX K.

8. STUDY AGENDA

No items on the Study Agenda for consideration.

9. EXECUTIVE SESSION

IN THE MATTER OF EXECUTIVE SESSION

Upon a motion by Councilman Whittington and a second by Councilman Palmer, the council voted unanimously to close the regular meeting to determine the need for an executive session.

Upon a motion by Councilman Whittington and a second by Councilman Palmer, the council voted unanimously to go into executive session to discuss (1) Memorandum of Understanding with Local Manufacturer; (2) Sale of Real Estate; and (3) Pending Litigation vs. City of Tupelo, Mississippi.

Upon a motion by Councilman Whittington and a second by Councilman Palmer, the council voted unanimously to come out of executive session and return to the regular meeting.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 16, 2014

IN THE MATTER OF EXECUTIVE SESSION DECISION

Councilman Whittington moved to approve a Memorandum of Understanding to authorize Mayor Jason L. Shelton to enter into an agreement with a local manufacturer. The motion was seconded by Councilman Jennings and unanimously approved by a vote of the council.

IN THE MATTER OF ADJOURNMENT

There being no further business to come before the City Council, upon a motion by Councilman Whittington, seconded by Councilman L. Bryan, the council voted unanimously to adjourn the regular meeting at 7:15 p.m.

PRESIDENT

ATTEST:

CLERK OF THE COUNCIL

APPROVED:

MAYOR

#7.1

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 9, 2014

Be it remembered that a special-called meeting of the Mayor and City Council was held in the Council Chambers at the City Hall Building on Tuesday, September 9, 2014, at 4:00 p.m. with the following in attendance: Council Members Markel Whittington, Lynn Bryan, Nettie Y. Davis, Buddy Palmer, Mike Bryan and Willie Jennings; City Attorney Ben Logan; and Glenda Muse, Clerk of the Council.

NOTICE: CALL FOR A SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF TUPELO, MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF LEE
CITY OF TUPELO

**TO: MARKEL WHITTINGTON, LYNN BRYAN, NETTIE Y. DAVIS
BUDDY PALMER, MIKE BRYAN, WILLIE JENNINGS;
CITY COUNCIL OF THE CITY OF TUPELO, MISSISSIPPI**

You are hereby notified that a special meeting of the Mayor and City Council of the City of Tupelo, Mississippi, is hereby called to meet in the City Hall Council Chambers, 2nd Floor, 71 East Troy Street, in the City of Tupelo, Mississippi, on Tuesday, September 9, 2014.

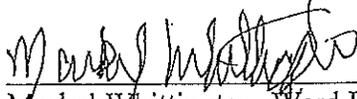
The object of said meeting, being called pursuant to Miss. Code Section 21-8-11, is to discuss and act upon the following matter(s) of business:

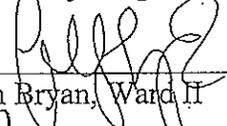
- (1) REVIEW/APPROVE RESOLUTION ADOPTING FY 2014-15 CITY OF TUPELO BUDGET
- (2) RATIFY CONTRACT WITH CENTURY CONSTRUCTION COMPANY FOR AZALEA GARDENS DEBRIS REMOVAL
- (3) REVIEW/APPROVE REQUEST TO INSTALL BOYCE GRAYSON MEMORIAL WAY SIGNS ALONG FRONT STREET

This call issued on this, the 8th day of September, 2014, at 3:00 p.m.

/s/ Jason L. Shelton, Mayor

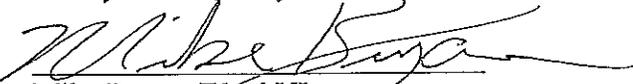
We, the undersigned Council Members of the City of Tupelo, Mississippi, hereby acknowledge personal service of the call for a Special Meeting on Tuesday, September 9, 2014, at 4:00 p.m. and a copy of said call at least three (3) hours before the time specified for said meeting:

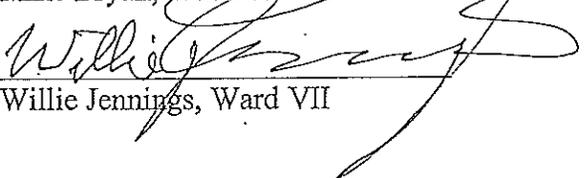

Market Whittington, Ward I


Lynn Bryan, Ward II


Nettie Y. Davis, Ward IV


Buddy Palmer, Ward V


Mike Bryan, Ward VI


Willie Jennings, Ward VII

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 9, 2014

IN THE MATTER OF CALLING THE MEETING TO ORDER

President Mike Bryan called the special-called meeting to order at 4:00 p.m.

**IN THE MATTER OF REVIEW/APPROVE RESOLUTION ADOPTING
FY 2014-15 CITY OF TUPELO BUDGET**

Councilwoman Davis moved to approve a Resolution Adopting the FY 2014-15 City of Tupelo Budget as presented by the Mayor and administration. The motion was seconded by Councilman Whittington. After a short discussion of the matter with various comments by Council Members, the motion was passed by a unanimous vote of the Council.

An executed copy of the Resolution, including a copy of the FY 2014-15 City of Tupelo Budget, is attached hereto as **APPENDIX A.**

**IN THE MATTER OF REVIEW/RATIFY CONTRACT WITH CENTURY
CONSTRUCTION COMPANY FOR AZALEA GARDENS DEBRIS REMOVAL**

Upon a motion by Councilman Whittington, seconded by Councilman Palmer, the council voted unanimously to ratify a contract between the City of Tupelo, Mississippi, and Century Construction Company for Azalea Gardens debris removal. Ratification of this contract authorizes Mayor Shelton to enter into a contract between the City and Century Construction Company in the amount of \$104,870 with work to be completed in ninety (90) days. The scope of the work is to remove and dispose of the existing debris from the previous demolition of twelve (12) apartment complex buildings by the City of Tupelo, the demolition of existing concrete slabs of each building and the concrete pavement parking lot surrounding the complexes and grading the site.

**IN THE MATTER OF REVIEW/APPROVE REQUEST TO INSTALL BOYCE
GRAYSON MEMORIAL WAY SIGNS ALONG FRONT STREET**

On April 1, 2014, the Traffic Committee members approved the installation of "Boyce Hank Grayson Memorial Way" signs on Madison Street as a tribute to the memory of Mr. Grayson. Recently, the NAACP, the Park Hill Neighborhood Association and Mrs. Boyce Grayson requested a change to this action with all three parties in agreement with the request. They requested that the signs be placed along Front Street instead of Madison Street as previously approved. A poll was conducted of the Traffic Committee members and a majority of the members approved the new request.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI

SEPTEMBER 9, 2014

Upon a motion by Councilwoman Davis, seconded by Councilman L. Bryan, the council voted unanimously to approve this request and install the "Boyce Hank Grayson Memorial Way" signs along Front Street instead of Madison Street.

IN THE MATTER OF ADJOURNMENT

There being no further business to come before the City Council at this special-called meeting, upon a motion by Councilman Whittington, seconded by Councilman Palmer, the council voted unanimously to adjourn the meeting at 4:25 p.m.

PRESIDENT

ATTEST:

CLERK OF THE COUNCIL

APPROVED:

MAYOR



TUPELO POLICE DEPARTMENT

322 Court Street, Tupelo, MS 38804 • Office 662-841-6498 • Fax 662-841-6555

Memorandum

To: City Council Members *DL*
From: Chief Bart Aguirre
Subject: Surplus
CC: Mayor Shelton, COO Lewis
Date: September 30, 2014

Please accept this letter as request to return the surplus helicopter to the State of Mississippi. After a long life with the Tupelo Police Department we respectfully request that the Bell OBS OH-58 Helicopter Serial number 69-16100 be returned to the State of Mississippi Surplus for reissue to another department for use. All City equipment will be taken out of the Helicopter for surplus and sold to the highest bidder at auction.

Thank you for your attention in this matter,

Chief of Police, City of Tupelo


Bart Aguirre

7.4

MUNICIPAL COMPLIANCE QUESTIONNAIRE

INFORMATION

Note: Due to the size of some municipalities, some of the question may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate workpapers may be needed.

1. Name and address of municipality: City of Tupelo

P.O. Box 1485 Tupelo, MS 38802-1485

2. List the date and population of the latest official U.S. Census or most recent official census:

2010 34,546

3. Names, addresses and telephone numbers of the officials (include elected officials, chief administrative officer, and attorney).

ATTACHED LIST INCLUDED

4. Period of time covered by this questionnaire:

From: 10/1/2013

To: 9/30/2014

5. Expiration date of current elected officials' term: 6/30/2017

(CITY OF TUPELO)
(MUNICIPALITY)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2014

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of TUPELO, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Date)

(Mayor's Signature)

(Date)

Minute Book References:

Book Number: _____

Page: _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

MUNICIPAL COMPLIANCE QUESTIONNAIRE

ANSWER ALL QUESTIONS: Y – YES, N – NO, N/A – NOT APPLICABLE

PART I – GENERAL

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
6. Are all required personnel covered by appropriate surety bonds?
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) Y
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Section 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 22 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relative avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

MUNICIPAL COMPLIANCE QUESTIONNAIRE

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y
12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

PART II – CASH AND RELATED RECORDS

1. Where required, is a claims docket maintained? (Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the Mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Section 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Section 21-35-5) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

MUNICIPAL COMPLIANCE QUESTIONNAIRE

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Section 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) – Section 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets property tagged and accounted for? (Section 7-7-211 – Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with State Auditor's regulations? (Section 25-3-41) Y

PART III – PURCHASING AND RECEIVING

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y

MUNICIPAL COMPLIANCE QUESTIONNAIRE

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and(k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV – BONDS AND OTHER DEBT

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purpose for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V – TAXES AND OTHER RECEIPTS

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) Y
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y

MUNICIPAL COMPLIANCE QUESTIONNAIRE

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Section 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y
9. Has the municipality levied or appropriated not less than ¼ mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Section 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y

**MUNICIPAL COMPLIANCE QUESTIONNAIRE ATTACHMENT
INFORMATION ITEM #3**

Names, addresses and telephone numbers of officials.

Mayor

Jason L. Shelton
1771 Morningside Drive
Tupelo, MS 38804
(662) 841-6513
E-mail Jason.shelton@tupeloms.gov

Ward V

Buddy Palmer
273 Tyler Willis Lane
Tupelo, MS 38804
(662) 255-1454
E-mail bentonblade@gmail.com

Ward I

Markel Whittington
2114 Daugherty Street
Tupelo, MS 38804
(662) 841-0794
E-mail Markel.Whittington@comcast.net

Ward VI

Mike Bryan
1290 Morning Glory Circle
P.O. Box 3174
Tupelo, MS 38803-3174
(662) 841-8778
E-mail mike.-bryan@att.net

Ward II

Lynn Bryan
1226 Clayton Ave.
Tupelo, MS 38804
(662) 321-2081
E-mail lynn@lynnbryan.com

Ward VII

Willie Jennings
715 Ashley Lane
Tupelo, MS 38801
(662)-687-0607
E-mail wljennings@yahoo.com

Ward III

Travis Beard
2415 William Drive
Tupelo, MS 38801
(662) 610-0550
E-mail tlbeard46@gmail.com

Ward IV

Nettie Y. Davis
326 Barnes Street
Tupelo, MS 38804
(662) 842-5506
E-mail nettiedavisward4@bellsouth.net

7.5

Memo

To: Distinguished Members of the City Council
Honorable Mayor Jason Shelton

From: Terri Blissard

Date: October 2, 2014

Re: Receipt of MNLA Green Connection Grant

The Mississippi Nursery and Landscape Association has chosen the Tupelo Farmers' Market to receive one of three 2014 Green Connection grants. The grant for \$1,000 will fund a beautification project at the market.

There is no match requirement for this grant.

I would like to request your approval of this funding.

Memorandum of Understanding
Between
Mississippi Nursery & Landscape Association
And
City of Tupelo, MS

I _____, representing the City of Tupelo, MS accept the Mississippi Community Green Connection Grant for the North Region. I agree to spend the entire \$1,000 with an Active Member of the Mississippi Nursery & Landscape Association. I agree to provide documentation of how the funds were used in the form of receipts/bill of sale and photographs. I agree to mail this documentation to the Mississippi Nursery & Landscape Association on or before May 31, 2015.

City of Tupelo:

Signature _____ Title _____
Print _____ Date _____

MNLA:

Signature _____ Title Executive Secretary/Treasurer
Print Haley Barrett Date October 1, 2014

7.6

Memo

To: Distinguished Members of the City Council
Honorable Mayor Jason Shelton

From: Terri Blissard

Date: October 2, 2014

Re: Receipt of Mississippi Arts Commission Grant

The Mississippi Arts Commission has awarded the City of Tupelo a grant in the amount of \$3,000 to support the Down on Main Concert Series. There is no match requirement for this funding.

I would like to request your approval of this grant.

Mississippi Arts Commission Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed \$3,000 to City of Tupelo/Down on Main ("grantee") for application 15-239-MH/PG to support the Down on the Main concert series.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to MAC's policies and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number 15-239-MH/PG.
2. The grantee will provide matching financial support in this grant program as described in MAC's guidelines for grants to organizations. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee.
3. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.
4. The grantee must submit a final report on the grant funded project to MAC within 30 days after the ending date of the project or by May 15, 2015, whichever comes first. If they submitted their application through the mail, a copy of the final report is available on MAC's website. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.
5. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.
6. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.
7. Part or all of the grant funds come from MAC's grant with the National Endowment for the Arts (CFDA# 45.025). Therefore, MAC grantees must comply with the federal laws and regulations that apply to NEA organizational award recipients (see pages 18-23 of the NEA's "General Terms and Conditions for Grants and Cooperative Agreements to Organizations" at <http://arts.gov/sites/default/files/GTC.pdf>). There may be no overlapping project costs between two or more federal grant awards.

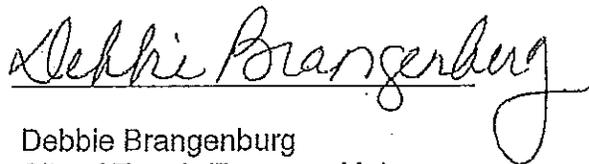
8. The grantee agrees to notify MAC in writing (using a Grant Change Form) to receive advance permission from the agency before making any changes in the personnel, activities, or budget of the project.
9. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.
10. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.
11. The grantee agrees to recognize MAC's support in all published material or publicity about the project. The recognition should read as follows: "This project is supported in part by funding from the Mississippi Arts Commission, a state agency, and in part, from the National Endowment for the Arts, a federal agency." When written programs are not used, credit should be given verbally.
12. Upon receipt from MAC, the grantee will place their grant funds in an interest bearing account. The grantee will return all interest over \$100 earned on the grant funds to MAC (who will return the funds to the NEA). In accordance with federal cash management regulations, grantees are allowed to keep \$100 or less in interest to cover administrative expenses.
13. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. Grantee must return a signed copy of the grant contract, the Request for Payment form, and the other required forms. MAC will send 75% of the award no earlier than two weeks prior to the project start date. The remaining 25% of the payment will be made once the project is completed and the grantee submits the final report form. The final report must be approved by MAC staff prior to payment being issued.

The contract is made and entered into on July 1, 2014. Failure to sign and return this contract within 60 days of receipt will result in cancellation of the grant.



Tom Pearson
Executive Director
Mississippi Arts Commission



Debbie Brangenburg
City of Tupelo/Down on Main

1.7

Memo

To: Distinguished Members of the City Council
Honorable Mayor Jason L. Shelton

From: Teri Blissard

Date: August 14, 2014

Re: Day-Brite CDBG Application / Resolution to Apply

Three Rivers Planning & Development District, in partnership with the City of Tupelo and the Community Development Foundation, plans to submit a Community Development Block Grant application to the Mississippi Development Authority on behalf of Philips Day-Brite.

Economic development CDBG applications must pass through a government entity, which in this case is the City of Tupelo. Please find attached a resolution to apply for the grant. The resolution was prepared by Three Rivers in accordance with the Mississippi Development Authority's guidelines.

Salient points:

- * Project funding will be used for building improvements.
- * The project scope and total cost are still being determined. However, the grant amount will not exceed \$1,000,000.
- * There is a one-to-one match ratio, but Day-Brite is responsible for the match. (A memorandum of agreement between Day-Brite and the City will be presented to the council at a later date.)

RESOLUTION

WHEREAS, Philips Day-Brite, has committed to the creation of a minimum of 50 new jobs,
and

WHEREAS, the company requires public building improvements to its existing facility,

IT IS THEREFORE RESOLVED, that The City of Tupelo, Mississippi, apply for a Mississippi Community Development Block Grant in an amount not to exceed one million (\$1,000,000) for public building improvements.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be furnished to Three Rivers Planning and Development District, Inc. with the request that they take action as may be required to apply for said grant, and that upon notice of grant approval that the Mayor of the City of Tupelo be empowered to execute the necessary agreements with the State of Mississippi.

BE IT FURTHER RESOLVED that the recipient's investment in project and responsibility of the project to ensure all program guidelines and commitments are being followed/met.

BE IT FURTHER RESOLVED that The City of Tupelo is firmly committed to the National Objective for the Community Development Block Grant project, which is making at least fifty-one percent (51%) of the 50 permanent, full-time jobs to be created by Philips Day-Brite, available to persons from low and moderate income households.

The motion having received an affirmative vote of the Council, the Mayor declared the motion carried and the Resolution adopted this, the 19th day of August, 2014.

Jason Shelton, Mayor

Attest: _____
City Clerk

1.8

THE ADMINISTRATIVE OFFICE OF
Tupelo Municipal Court
P.O. BOX 765, 316 Court Street.
TUPELO, MISSISSIPPI 38804-0765
(662) 841-6516
Fax (662) 841-6410

JAY WEIR, MUNICIPAL JUDGE
WILLIE ALLEN, MUNICIPAL JUDGE

RICHARD BABB, PROSECUTOR
JOHN KNIGHT, ADMINISTRATOR

Date: 9/17/2014

To : Mayor Jason Shelton **DL**
Tupelo City Council

From: Rhonda Cole

RE: Municipal Court Clerk Training Certificate

As a "matter of housekeeping" attached is a copy of my certificate of attendance for The mandatory Municipal Court Clerk training in Jackson, MS last week.

Mississippi Code 21-23-12 requires the training certificate of the Municipal Court Clerk be made part of the permanent record of the minutes of the City Council. Please place this item on the agenda of the next City Council meeting for their approval.

Thank you for the opportunity to serve as your Municipal Court Clerk.

Rhonda Cole

SEC. 21-23-12. Training and education program for municipal court clerks; instruction by Mississippi Judicial College; certificate of completion.

(1) Every person appointed as clerk of the municipal court shall be required annually to attend and complete a comprehensive course of training and education conducted or approved by the Mississippi Judicial College of the University of Mississippi Law Center. Attendance shall be required beginning with the first training seminar conducted after said clerk is appointed.

(2) The Mississippi Judicial College of the University of Mississippi Law Center shall prepare and conduct a course of training and education for municipal court clerks of the state. The course shall consist of at least twelve (12) hours of training per year. After completion of the first year's requirement, a maximum of six (6) hours training, over and above the required twelve (12) hours, may be carried forward from the previous year. The content of the course of training and when and where it is to be conducted shall be determined by the Judicial College. A certificate of completion shall be furnished to those municipal court clerks who complete such course, and each certificate shall be made a permanent record of the minutes of the board of aldermen or city council in the municipality from which the municipal clerk is appointed.

(3) Upon the failure of any person appointed as clerk of the municipal court to file the certificate of completion as provided in subsection (2) of this section, within the first year of appointment, such person shall then not be allowed to carry out any of the duties of the office of clerk of the municipal court and shall not be entitled to compensation for the period of time during which such certificate remains unfilled.

SOURCES: Laws, 1992, ch. 423, Sec. 1; 1996, ch. 309, Sec. 1, eff from and after July 1, 1996

Editor's Note-

Amendment Notes-

The 1996 amendment in subsection (1), added "or approved", and in subsection (2), added "After completion of the first year's requirement, a maximum of six (6) hours training, over and above the required twelve (12) hours, may be carried forward from the previous year"

Attorney General's Opinions-

Only clerk of municipal court, not deputy clerks, are required to complete training and education course. Coates Nov. 3, 1993, A.G.Op. #93-0683.



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Rhonda L. Cole

for having attended the
Municipal Court Clerk Seminar
Jackson Marriott ~ Jackson, Mississippi
September 10 -12, 2014

conducted by the
Mississippi Judicial College

Linda S. Beasley-William

Program Manager

Director

7.9

City of Tupelo



MEMO

Don Lewis
Chief Operations Officer

To: Mayor and City Council

From: Don 

CC:

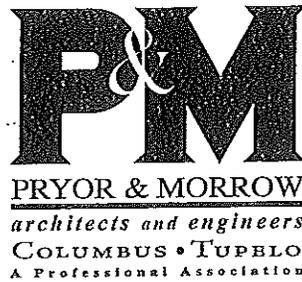
Date: September 24, 2014

Re: Police Station/ Jail

I am requesting your approval for a facility study for the old police station/jail. Attached, please find a proposal from Pryor & Morrow.

Thank you,

TUPELO OFFICE:
P.O. Box 7066
1150 South Green St., Suite F
Tupelo, MS 38801
Phone: (662) 840-8062
Fax: (662) 840-8092



ROGER A. PRYOR, AIA
JOHN C. MORROW, AIA
RUD B. ROBISON, JR., AIA
WILLIAM V. DEXTER, JR., AIA
COREY D. RAVENHORST, P.E.
J. GUADALUPE ARELLANO, AIA

September 18, 2014

Mr. Don Lewis
Chief Operations Officer
The City of Tupelo
P.O. Box 1485
Tupelo, MS 38802-1485

Re: The City of Tupelo
Facility Study for Old Police Station/Jail, Adaptive Re-Use
Tupelo, Mississippi
Pryor & Morrow Project Number 2014520

Dear Mr. Lewis:

Thank you for contacting me and requesting that Pryor & Morrow assist The City of Tupelo with a facility study for the old police station/jail.

It is my understanding that The City of Tupelo wishes to study the possibility of adaptive re-use of the existing site and old police station/jail building for the purpose of relocating the city's Municipal Court. Based upon casual observations, the existing building appears to be a one-story building of approximately 8,000-9,000 square feet. Pryor & Morrow is delighted to assist you with the design study options and the development of potential construction costs for the same.

The City of Tupelo will provide evaluations of the site by a civil engineer selected by the city. Topographic surveys, soils investigations, and asbestos inspections will also be provided by the city. Additionally, the city will communicate with the Mississippi Department of Archives and History and will provide MDAH information, evaluations, and directives to our firm. Pryor & Morrow will provide the following services related to design studies and potential construction cost options:

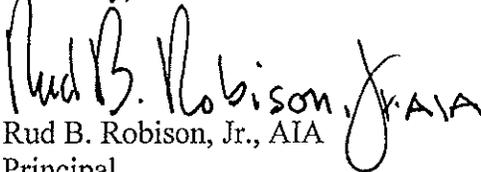
- Rud B. Robison, Jr., AIA, will be principal-in-charge of the project. Stephens Daniel, AIA, LEED, and Charlie Watson, AIA, will provide assistance.
- With assistance from The City of Tupelo and its designated representatives, develop a program of needs related to the proposed use of the existing building and site.

- Review the existing structure with the assistance of Fowler Engineering of Hernando, Mississippi. Pryor & Morrow will pay Fowler Engineering for their structural review. If destructive testing is required, Pryor & Morrow will recommend such testing and its associated costs to the city prior to proceeding with said testing.
- Provide a report from Corbett Legge & Associates, PLLC, of Tupelo, Mississippi, outlining the condition of the existing HVAC, plumbing, and electrical systems, as well as providing recommendations for new systems and the associated probable cost of construction of such systems. Pryor & Morrow will pay Corbett Legge for their services.
- Determine the reasonable accessibility (ADA compliance) of the existing building.
- Evaluate the existing roof and provide an opinion as to the possible remaining useful life of the roof and probable cost of replacement.
- Determine if the existing building has useful life remaining and if renovation costs will be practical for extending the life of the building.
- Determine if the existing building can reasonable accommodate the necessary functions pertaining to the Municipal Court.
- Using city-provided site information, develop site plan options describing vehicle entrance and exit and parking, possible locations and size for construction of a new storage building, green space, and probable drainage patterns.
- Use the city-provided topographic survey to evaluate the existing site infrastructure and new utilities which may be necessary. Digging or excavating to expose buried elements is not included.
- Field-measure and draw the floor plan of the existing building.
- Develop floor plan design options with associated probable construction costs.
- Develop exterior elevations and aesthetic solutions.
- Provide a probable cost of construction estimate based upon the scope of work and design decisions.
- Provide color drawings of the site plan, floor plans, exterior elevations, and eye-level photographic views.
- Provide digitally formatted drawings for the Owner's use in displaying the project to the public.
- Attend and conduct up to three (3) presentations to the public as deemed necessary by the city.

The proposed guaranteed maximum fee for the above referenced scope of work is \$30,000.00.

We look forward to proceeding with the facility study. It is a pleasure to work with The City of Tupelo.

Sincerely,


Rud B. Robison, Jr., AIA
Principal

RBR/krs

7.10

Resolution

Declaration of Surplus

Whereas, the Tupelo Police Department (host city for the North Mississippi Narcotics Unit) has in its possession items on the list attached.

Whereas, the listed items are vehicles forfeited to the North Mississippi Narcotics Unit and items purchased with NMNU funds.

Whereas, the NMNU control board has determined the listed items to be surplus to the unit and authorizes the sale at a public auction, or destruction where sale is not practical (i.e. intelligence gathering equipment).

It is hereby requested that the City of Tupelo Council declare the items surplus to the City of Tupelo and the Council authorize the disposal of said items in accordance with state statutes.



Chief Bart Aguirre
Tupelo Police Department

Upon motion by Councilman _____, and seconded by Councilman _____ the matter was called to a vote by the President with the Councilman voting as follows:

Councilman L. Bryan _____
Councilman Jennings _____
Councilman Whittington _____
Councilman Beard _____
Councilman Davis _____
Councilman Palmer _____
Councilman M. Bryan _____

Whereupon, the request having received a majority of the affirmative votes, the President of the Council declares that the attached listed items are surplus to the City of Tupelo, Tupelo Police Department and directs that said items be sold at Public Auction in compliance with the directives issued by the State of Mississippi, on the ____ day of _____, 2014.

City of Tupelo, Mississippi

Mike Bryan, President

Attest: Glenda Muse, Clerk of the Council

NMNU FALL 2014 SURPLUS AUCTION LIST

1. 2002 Chevrolet Blazer, tan, VIN 1GNEK13Z72R129794
2. 1998 Pontiac Grand Prix, silver, VIN 1G2WJ52M2WF320533
3. 1998 Jeep Cherokee, blue, VIN 1J4FJ68S7WL257559
4. 1989 Buick Lesabre , VIN 1G4HP54C5KH519142
5. 1996 Toyota 4Runner, White, VIN JT3GN86R9T0015741
6. 2004 Chevrolet Avalanche, Blue, VIN 3GNEC12T34G117591
7. 1994 Ford Mustang, White, VIN 1FALP4043RF120779
8. 2002 Ford Expedition, Black, VIN 1FMDU75W42UB13078
9. 1997 Ford Explorer, Black, VIN 1FMDU24E4VUC07963
10. 2006 Nissan Pickup, Black, VIN 1N6BA07AX6N544762
11. 2002 Chevrolet Pickup, Black, VIN 1GCEK19T02E189774
12. 1990 Buick Century, silver, VIN 3G4AH54N0LS623482
13. 2000 Ford Focus, silver, VIN 1FAFP33P8YW363340
14. 2006 Dodge Charger, gray, VIN 2B3KA43R66h287017
15. 1998 Ford F150, Black, VIN1FTYF1765WNC09022
16. 2005 Chrysler PT Cruiser, maroon, VIN 3C4FY58B55T602800
17. Computer Tower 11346
18. Computer Tower 12551
19. Camcorder Sony Handycam 12973
20. Camcorder Sony Handycam 12975
21. Camcorder Sony Handycam 12976
22. Camcorder Sony Handycam 12978
23. Copier System FMC-6250 Evidence 12982
24. Recorder, Camera Digital 12983

25. LG plasma television, S/N 001RMFPAP819
26. Insignia Plasma TV, S/N AA053M4BB03515R

#7.11

Memo

To: Mayor and City Council
From: Patrick Falkner
Subject: Routine Agenda: Planning Committee minutes
Date: September 10, 2014

Attached are the minutes of the Planning Committee meeting of September 4, 2014. The Committee's decision on item 3 was appealed and the appeal is not scheduled for action at this meeting.

VAR14-08 An application for a Variance from Jeff Peoples, Peoples Construction, on behalf of Stribling Equipment to construct an accessory building on an existing slab that is on the property line instead of the required ten feet from the property line. The property is zoned MUCC, Mixed Use Commercial Corridor Zoning District.

Approved

VAR14-09 An application for a Variance from Al Stephens, Tri-State Truck to change their ground sign to a sign that is 120 square feet and thirty-five feet tall instead of the allowed 100 square feet and sixteen feet tall. The property is zoned Industrial.

Approved

VAR14-07 An application for a Variance to allow Carlock Toyota to install a ground sign that is forty-eight feet tall instead of the allowed sixteen feet tall. The property is zoned RC, Regional Commercial Zoning District.

Denied

TUPELO PLANNING COMMITTEE

September 4, 2014

CALL TO ORDER

Chairman Scott Davis called the meeting to order by asking Patti Thompson to lead the group in prayer and Jim Goodwin to lead the group in the Pledge of Allegiance. He then explained the meeting and introduced the staff and members. Members present were Chairman Scott Davis, Mr. Jim Goodwin, Ms. Margaret Ann Kennedy, Ms. Doris Jean Pittman, and Ms. Patti Thompson. Staff present were Pat Falkner and Marilyn Vail.

REVIEW OF August 4 2014 MINUTES

The minutes were approved after a motion by Patti Thompson and a second by Margaret Ann Kennedy.

REPORT ON COUNCIL ACTIONS

Mr. Falkner reported that the minutes of the August meeting were approved by the City Council. He also reported on staff approval of a modification to the Major Site Plan on West Main Street in response to the applicants' request.

NEW BUSINESS

VAR14-08 An application for a Variance from Jeff Peoples, Peoples Construction, on behalf of Stribling Equipment to construct an accessory building on an existing slab that is on the property line instead of the required ten feet from the property line. The property is zoned MUCC, Mixed Use Commercial Corridor Zoning District.

Mr. Peoples appeared on behalf of the application along with Chris Floyd, Service manager. Mr. Peoples explained that the purpose of the application was to be able to enclosed some equipment storage racks that are currently located on the slab from a pre-existing building.

Ms. Pittman asked if the adjoining owner had been contacted. Mr. Floyd said that he had and did not object.

Mr. Davis asked Mr. Falkner for the staff analysis. Mr. Falkner noted that while the application did not meet all of the standard findings for variance it could be approvable based on no substantial negative impact shown.

Ms. Pittman made the motion to approve the application, seconded by Mr. Goodwin, with all in favor of the motion.

VAR14-09 An application for a Variance from Al Stephens, Tri-State Truck to change their ground sign to a sign that is 120 square feet and thirty-five feet tall instead of the allowed 100 square feet and sixteen feet tall. The property is zoned Industrial.

Mr. Stephens appeared on behalf of the application. He explained that the business is required by Mack Trucks to install a sign with Mack's new logo, and that the signs come in five specified sizes. Mr. Stephens explained that some of the company's business comes from trucks coming through Tupelo on highway 45. The location of the facility is hard to find because the section of International Drive it is on does not connect to International Drive where it comes off Eason Boulevard. Also, traffic from the south can not see the current sign effectively because of the overpass.

Mr. Goodwin asked about the size options and if Mack would allow a custom built sign to meet city requirements. Mr. Stephens said that the custom built sign is not an option. He added that they will not be allowed to keep the existing sign.

Ms. Kennedy asked if the applicant was aware of what the city height and area requirements were. He replied that he had met with Marilyn Vail who explained the basic standards as well as the total signage area option.

Ms. Thompson asked if the existing sign was allowed under the current code's 16 foot height or the previous 25 foot limit. Mr. Falkner responded that it was approved under the previous code and would be allowed to stay as a non-conforming sign, but that if it were taken down for replacement a new sign would fall under the new code.

Mr. Goodwin asked how far out of the area eligible for highway signage height the business was. Mr. Falkner estimated from the map that the property was less than 100 feet from the 1000 foot radius.

Mr. Duke Loden of Century Real Estate appeared on behalf of Century Construction and Green Street LLC, which own property within the notice area. Mr. Loden stated that he was in support of the application, noting that the location was industrial and that the taller sign would not likely bother other business owners in the area.

Mr. Davis observed that the sign specification submitted gave a height range of 30 to 40 feet for the requested sign, and asked how high exactly were they asking for. Mr. Stephens said that the sign would probably be 40 feet high.

Mr. Falkner proposed that an option for handling the case might be made based on changing the standard for the highway signage option in industrial areas, where a 1000 foot radius did not cover enough property. He noted that a review of the map showed large properties in the area of the Green Street interchange, such that only one or two would qualify for the higher signs. This option was discussed by committee members and the time frame for amending the code was mentioned. The consensus was that, with such a code change pending, a variance to accommodate the Tri-State building could be considered.

Mr. Goodwin made a motion to approve the variance, seconded by Ms. Pittman. The motion passed unanimously.

VAR14-07 An application for a Variance to allow Carlock Toyota to install a ground sign that is forty-eight feet tall instead of the allowed sixteen feet tall. The property is zoned RC, Regional Commercial Zoning District.

Mr. Falkner reported that no new information had been submitted with this resubmitted application. The facts have not changed substantially from the initial presentation of the variance request, except that the sign height standard had changed from 25 feet to 16 feet with the adoption of the new development code.

No one appeared to represent the applicant.

Ms. Thompson made a motion to deny the variance. Ms. Kennedy seconded and all voted for the motion.

OTHER BUSINESS

Mr. Davis set September 29 for the next work session and October 6 for the next meeting. Mr. Falkner indicated that there were no applications pending but that a code amendment would be submitted. The committee agreed to review the code text by email and determine later if a work session was required.

There was no other business and the meeting was adjourned.

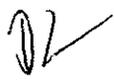
LOT MOWING FOR PUBLIC HEARING
OCTOBER 7, 2014

	PARCEL	LOCATION	OWNER NAME	OWNER ADDRESS 1	OWNER ADDRESS 2
13227	089P3120000	494 SOUTH GREEN STREET	PLUMBING SERVICES INC	539 SOUTH GREEN STREET	TUPELO, MS 38804
13228	089F3023000	TOLBERT & N GREEN	GRAYSON HARRY & VALERIA P	716 N CHURCH	TUPELO, MS 38804
13230	082J0901101	2414 BARNES CROSSING ROAD	SMITH CLAUDIA A & DENNIS W	414 BARNES CROSSING RD	SALTILLO, MS 38866
13231	113B0602302	506 DAYBRITE DRIVE	TEASLER HARRIETT M	P O BOX 135	ALGOMA, MS 38820
13232	113B0602300	SOUTH GREEN STREET	MONTGOMERY OIL CO INC	1003 S GREEN ST	TUPELO, MS 38801
13234	113A0606100	614 DAYBRITE DRIVE	C & W PROPERTIES LLC	P O BOX 1641	TUPELO, MS 38802-1641
13235	106C1318600	927 TERRY RD	ANDERSON RUSSELL	P O 87	RED BANKS, MS 38661
13236	101U1101400	2300-2302 SOUTH THOMAS STREET	PRESIDENT STREET ENTERPRISES IN	621 E PRESIDENT ST	TUPELO, MS 38803
13237	105D1505900	404 BEASLEY DRIVE	WITHERSPOON POLLY T (LE)	404 BEASLEY	TUPELO, MS 38801
13238	105D1506400	3131 BEASLEY DRIVE	WITHERSPOON CHARLES & BETTYE	504 N THOMAS ST	TUPELO, MS 38801
13239	105H1500700	507 BEASLEY DRIVE	CUMMINGS WILLIE J	513 1/2 ROGERS LANE	TUPELO, MS 38804
13241	105H1503200	3347 MEADOW DRIVE	BRIGGS VIRGINIA	P O BOX 4	CORINTH, MS 38835
13242	105D1501900	2846 BEASLEY DRIVE	NAILS SHARON B	2846 BEALSEY DR	TUPELO, MS 38801
13244	113E0605800	908 CHICKASAW TRAIL	HANCOCK DIVINIA	957 CR 53	HOUSTON, MS 38851
13245	113E0605900	910 CHICKASAW TRAIL	CHICKASAW TUPELO PROPERTY LLC	134 ROBINS ST	TUPELO, MS 38804
13247	113J0704800	918 CHICKASAW TRAIL	PEGUES GREG & TERESA M	495 KING ROAD	BELDEN, MS 38826
13248	113J0701200	1005 CHICKASAW TRAIL	MAXCY TROY STEPHEN GRANTOR T	1185 QUAIL CREEK COVE	TUPELO, MS 38801
13252	077P3503500	309 MONUMENT DRIVE	NATIONSTAR MORTGAGE LLC	350 HIGHLAND DRIVE	LEWISVILLE, TX 75067
13253	101B0211600	2105 WAYNE	STEWART FLOYD W & WANDA K	2105 WAYNE DR	TUPELO, MS 38801
13254	101B0214002	2007 WAYNE DR	WILSON BOBBY L	604 RACOVE DR	TUPELO, MS 38801
13255	101B0212700	2103 WAYNE	CARTER CASSANDRA K	2103 WAYNE	TUPELO, MS 38801
13256	101B0212000	510 AUGUSTA STREET	LOGAN SAMANTHA	640 W JEFFERSON ST	TUPELO, MS 38804
13257	101B0211000	511 AUGUSTA STREET	MCCULLOUGH MARY K	511 AUGUSTA	TUPELO, MS 38801
13258	101B0211100	513 AUGUSTA STREET	TWIN PROPERTIES LLC	101 NORTH INDUSTRIAL ROAD	TUPELO, MS 38801
13259	077Q3628400	209 GOVERNMENT	MATTOX EDWIN	1255 NELLE STREET	TUPELO, MS 38801
13260	077Q3625300	120 HANCOCK STREET	GRIFFIN HAROLD R & RITA G	3306 COUNTRYWOOD ROAD	BELDEN, MS 38826
13261	077Q3624900	204 HANCOCK STREET	CITI-MORTGAGE	1000 TECHNOLOGY DRIVE	O'FALLON, MO 63366
13263	106C1305600	1823 ROLLINGWOOD DRIVE	SHACKELFORD VANESSA & VERA SH	1823 ROLLINGWOOD ROAD	TUPELO, MS 38801
13264	106C1304600	1961 ROLLINGWOOD DRIVE	MOSLEY CASSANDRA A & TONY MC	1961 ROLLINGWOOD	TUPELO, MS 38801
13285	113A0606300	551 DAYBRITE DRIVE	JOYNER E L III ETAL	BOX 1688	TUPELO, MS 38801-1688
13286	113E0602300	SOUTH MADISON STREET	TUPELO OIL COMPANY INC	837 S MADISON ST	TUPELO, MS 38801
13287	113K0700601	1689 SOUTH GREEN STREET	SUPERVISORS DISTRICT 3 & 4 OF		
13288	113F0600200	SOUTH GREEN STREET	BROOKS PROPERTIES LLC	P O BOX 530	TUPELO, MS 38802

#212

7,13

Memo

To: Mayor and City Council
From: Shane Hooper 
Subject: Action Agenda: Finding regarding the property at 1527 North Madison Street
Date: October 1, 2014

The Department of Development Services asks that the Council make a finding that the property at 1527 North Madison Street is a menace to the public health, safety and welfare of the community, and authorize the use of city employees or contractors to clean the property.

Attached: Complaint



September 17, 2014

CITY OF TUPELO, MISSISSIPPI

COMPLAINT

Vs.

No. 9722

Board of Trustees
c/o Cheryl Clark, Clerk
1416 West Bristow Drive
Tupelo MS 38801

Merchants and Farmers Bank
c/o James Bingham, Substituted Trustee for M&F Bank
P. O. Box 1430
Tupelo MS 38802

Renasant Bank, successor in interest to M&F Bank
Attn.: Scott Hendrix, Trustee
P. O. Box 709
Tupelo MS 38802

Scott Hendrix, Trustee
For Renasant Bank
Mitchell, McNutt and Sams
105 Front Street
Tupelo MS 38804

PETITION UNDER MISS. CODE ANN. §21-19-11

The City of Tupelo, Mississippi, by and through the Department of Development Services, hereinafter referred to as "Petitioner," issues this Petition against the above named party or parties, hereinafter referred to as "Owner."

1. **Charges.** The Petitioner, on its own motion, charges that, based on preliminary investigation as evidenced by Exhibit "A" attached hereto, the property of Owner located at 1527 North Madison Street, PARCEL No. 084N-19-076-00, Tupelo MS, including building(s) thereon, is in such a state of uncleanness or demise as to be a menace to the public health, safety and welfare of the community, and that a hearing before the City Council pursuant to Miss. Code Ann. §21-19-11 is warranted.
2. **Notice.** A hearing has been set before City Council of the City of Tupelo at its regularly scheduled meeting to be held on **October 7, 2014**, in Council Chambers, 2nd floor, City Hall, 71 East Troy Street, Tupelo, MS at 6:00 p. m. You have the right to attend and respond to the charges.
3. **Finding.** If at said hearing the City Council adjudicates that the property or land in its then condition is a menace to the public health, safety and welfare of the community, then it shall order that the Owner undertake one or more of the following measures: cutting grass and weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, remove dilapidated buildings, personal property and other debris; and draining cesspools and standing water, as warranted and applicable.

4. **Failure to Comply.** If the Owner fails to take the necessary action, the City shall proceed to do so by the use of municipal employees or by contract and may by resolution adjudicate the actual cost of cleaning the property, including administrative and legal costs, and may also impose a penalty of \$1,500.00 or 50% of the actual cost. The decision of the City Council may be appealed in the same manner as other appeals from municipal board or courts are taken.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after the hearing without any future hearing.

WITNESS MY SIGNATURE, THIS THE ____ day of _____, 2014.

Shane Hooper, Director
Department of Development Services
City Of Tupelo, Mississippi



Memorandum

Debra Byrd, Code Enforcement Manager

Date: September 16, 2014
To: Pat Falkner
Subject: Demolition List for Council Meeting October 7, 2014

Pat,

I have listed below and attached a copy of the Public Hearing Notice and Exhibit A evidence which I would like for the City Council to consider for demolition on October 7, 2014, during its regularly scheduled meeting.

Due diligence has been done for this case. It is my sincere wish that the City Council will find this property to be a hazard and award permission for the best bid contractor to demolish the structure and that the City of Tupelo invoice the owner and place a lien on the property if the owner does not pay for the demolition.

A copy of the case file including all pictures will be made available for the Council Work Session on the afternoon of Monday, October 6, 2014. I will attend the work session to answer any questions.

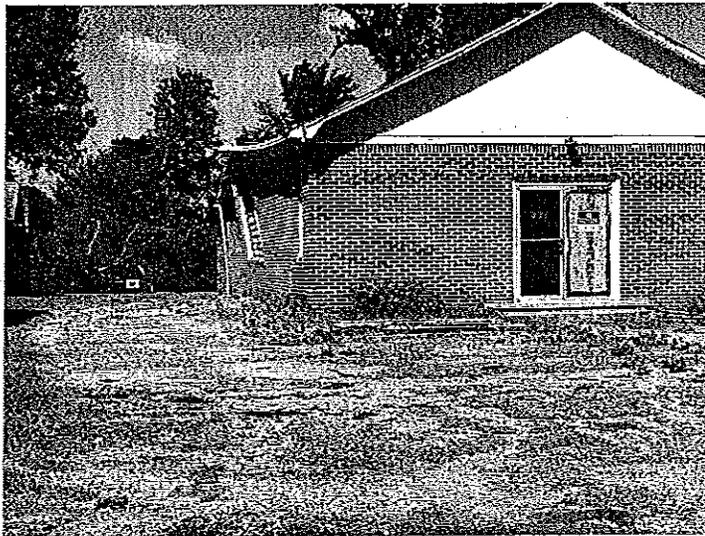
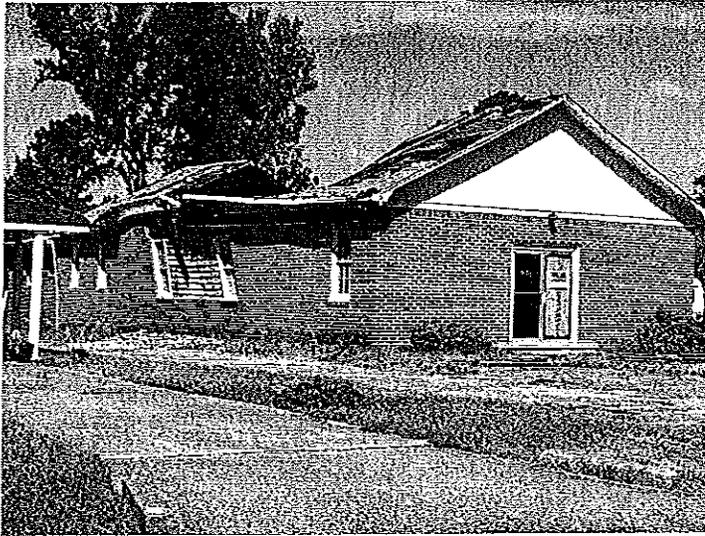
Thanks,

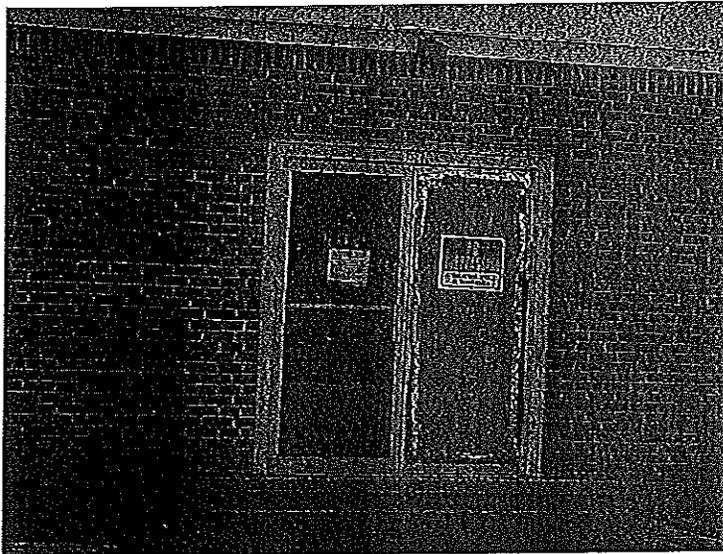
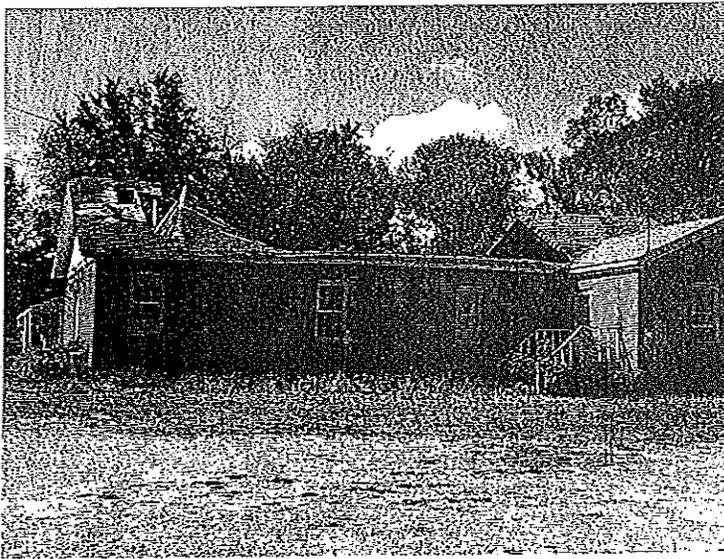
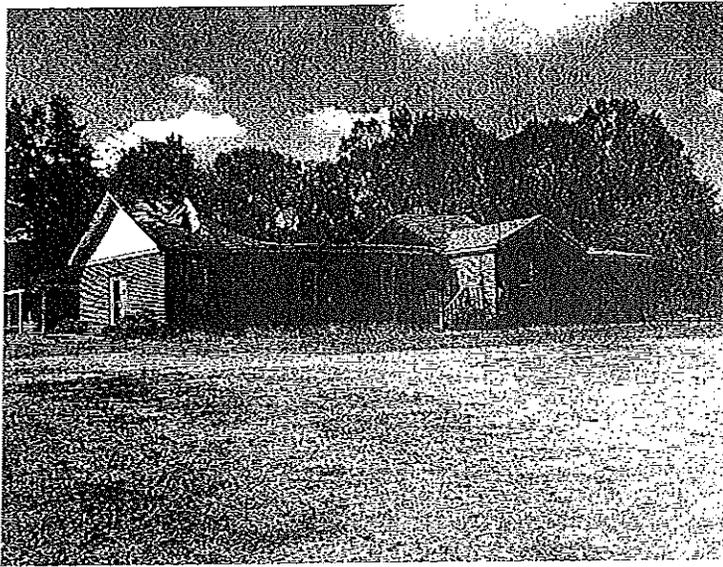
Debra

<u>REF</u>	<u>PARCEL</u>	<u>LOCATION</u>	<u>OWNERS NAME</u>
9722	084N-19-076-00	1527 N. GLOSTER ST.	UNITY FELLOWSHIP FULL GOSPEL BAPTIST CHURCH

cc: S. Hooper
G. Muse

UNITY FELLOWSHIP CHURCH
1527 NORTH MADISON STREET





7.14

Memorandum

*Department of Development Services
City Engineer*

Date: September 25, 2014

To: Tupelo City Council

From: John Crawley, PE
City Engineer

Subject: Change Order No. 1
Colonial Estates / Old Belden Circle widening

Council Members:

Attached is Change Order No. 1 for the above captioned project. I recommend approval of this change order as unforeseen circumstances were discovered upon the beginning of work. Should you have any questions please do not hesitate to contact me at 871-8231.

John

CHANGE ORDER

CCE NO. 3-08952-13D

CHANGE ORDER NO. 1

OWNER
City of Tupelo, MS

PROJECT McCullough Blvd. @ Old Belden Cr.
and Colonial Estates Rd. Improvements

CONTRACTOR J. M. Duncan, Inc.

The following changes on the project are recommended for the reasons stated.

Due to a variation in subsurface conditions, additional work on the storm drain system is required. This additional work will also require a road closure and a temporary driving surface which was not originally required.

Additional Modifications Lump Sum Cost of \$21,684.15

It is further understood and agreed that this modification constitutes compensation in full on behalf of the contractor and its subcontractors and suppliers for all costs and markups directly or indirectly attributable to the change order herein, for all delays related thereto, and for performance of the changes within the time frame stated.

Estimated Cost - Per Contract Dated: June 26, 2014

	<u>\$193,236.40</u>
Previously Approved C.O.'s Add (Deduct)	<u>- 0 -</u>
PREVIOUS CONTRACT TOTAL	<u>\$193,236.40</u>
Estimated Amount-This C.O.: Add	<u>+ \$21,684.15</u>
CONTRACT TOTAL	<u>\$214,920.55</u>
NOTICE TO PROCEED DATE:	<u>September 8, 2014</u>
DAYS ADDED (DEDUCTED) PREVIOUS C.O.	<u>- 0 -</u>
DAYS ADDED (DEDUCTED) THIS C.O.	<u>- 0 -</u>
REVISED COMPLETION DATE THIS C.O.	<u>December 6, 2014</u>

DATE: 9-19 2014

Paul Neal
For Cook Coggin Engineers, Inc.

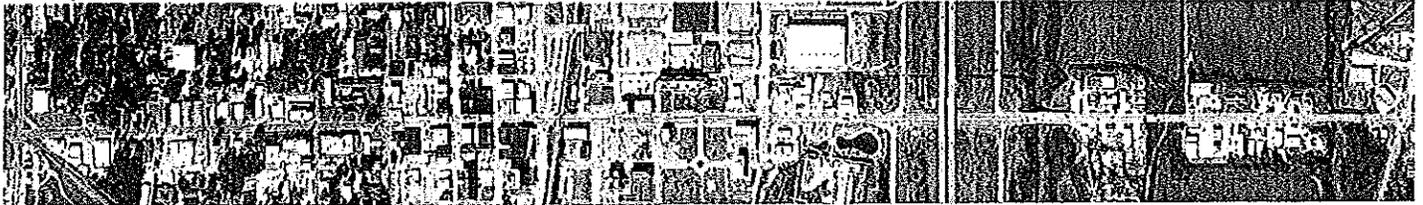
APPROVED: SEP 23 2014

Bill Davis
For the Owner (City of Tupelo, MS)

ACCEPTED: _____ 2014

For Contractor (J. M. Duncan, Inc.)

7.15



Tupelo Major Thoroughfare Program
Minutes
August 11, 2014

Members present: Hudson Bryan, Gunner Goad, C W Jackson, Stuart Johnson, J D Moore, Jamie Osbirn, Greg Pirkle, Ted Roach, Kay Trapp, Wesley Webb, Betty Wood

Others attending: Jess Wiygul, John White, Kim Hanna, John Crawley

Members not present: Wayne Bullard, Ken Burton, Eddie Carnathan, Bill Cleveland, Jeffery Gladney, Ernie Joyner, Drew Robertson

Mention was made that Wayne Bullard will be moving. A new committee member will need to be appointed.

Greg Pirkle called the meeting to order.

Chairman Pirkle asked the Committee to review and approve the minutes of the August 11, 2014 Major Thoroughfare Program meeting. Motion was made by Ms. Kay Trapp and seconded by Mr. Stuart Johnson to accept minutes. Minutes were approved unanimously.

Mrs. Kim Hanna presented the Major Thoroughfare Phase V Budget Report for the period ending July 31, 2014. Beginning cash balance was \$2,756,282. Revenue from Property Tax Exemption and Interest Earned totaled \$97,590. Expenditures totaled \$251,021. Ending cash balance was \$2,611,851. Discussion was held on expenditures. Natchez Trace Bridge payments totaled \$175,447. Other expenditure was the Major Thoroughfare Director salary at \$75,573. This will continue to be a monthly expenditure. Mrs. Hanna explained to the Committee the process used to determine the financial contribution of the Major Thoroughfare Fund to City of Tupelo for allocation of City staff and time. Funding the salary of the Major Thoroughfare Director was determined to be the least expensive and simplest method.

Mr. John Crawley provided an update on the following Major Thoroughfare projects.

SOUTH GLOSTER STREET:

Final overlay operations and striping operations are complete. Final inspection with MDOT was held on August 7 on site to address issues and vegetation growth. Several areas with vegetation issues were addressed. Cook Coggin has developed a punch list and will get with APAC to have them addressed.

NATCHEZ TRACE BRIDGE:

Bridge and roadwork is complete and roadway is open to traffic. Final inspection was held with MDOT on August 7 to address clean up, vegetation and erosion issues. ESI has developed a punch list and will get with Key to have them addressed. Remaining work to be done involves the planting of trees on the slopes surrounding the bridge, which will be done this fall.

EAST MAIN STREET (Green Street to Veterans Memorial Boulevard):

Project has been awarded to Key Constructors of Madison, MS. Preconstruction meeting was held at MDOT on August 11. Work is set to begin in October. Anticipated completion is spring of 2016.

HWY 78 INTERCHANGE:

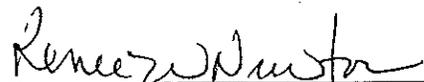
Construction is ahead of schedule. Scheduled completion date is November, but it is anticipated that the contractor will be finished in October.

An update on the Traffic Study is anticipated for the next meeting in September.

With no further business to be discussed, the meeting was adjourned.



Chairman Greg Pirkle



Submitted by Renee Newton

7.17

Memo

To: Tupelo City Council
From: John Crawley, Traffic Committee Chairman
Subject: Review/Approve Traffic Committee Minutes of September 23, 2014
Date: October 1, 2014

Attached are the minutes of the Traffic Committee Meeting of September 23, 2014. The following is a summary of their actions.

Old Business:

1. A request from Mr. George Rutledge, Big Oaks Homeowner's Association, Tel. 231-7178, for the installation of reflective delineators at the entrance to Big Oaks Subdivision from Barnes Crossing Road.

Action: Approved

2. A request from Mr. Kevin Williams, School Safety Officer at Lawhon Elementary School, Tel. 841-8910, for signage changes as indicated on the attached diagram.

Action: Postponed

3. A request from Mr. Tony Mason, 2617 Patterson Drive, Tel. 844-4388, for the installation of a stop sign on Lumpkin Street at the railroad tracks and Trice Street (north bound).

Action: Approved to perform a traffic study

4. A request from Mr. Joe Lukas, American Red Cross, Tel. 842-6101, for the installation of a "Do Not Block Drive" sign at the intersection of Coley Road and Westside Drive. Mr. Lukas states that it is extremely difficult to get in and out of this intersection in the Red Cross Emergency Response vehicle.

Action: Denied

5. A request from Mr. Don Dent, Natchez Trace Villas Homeowner's Association, for the construction of a left turn lane on North Gloster Street at Chickasaw Trail (county road).

Action: Tabled

New Business:

1. Citizens input.
2. A request from Mr. Charles Spain, 919 Rockefeller Avenue, Tel. 842-3803, for the installation of a speed table and "No Trucks Allowed" signs for the trucks coming from S. Gloster Street.

Action: Approved – "No Trucks Allowed" sign; Denied – Speed Table

3. A request from Ms. Norda O'Neil, 200 Deer Park Road, Tel. 321-7908, for the installation of a stop sign in the curve where two (2) streets come into Deer Park Road below the top of the hill.

Action: Denied

4. A request from Ms. Karen Mayfield, 2403 Willowchase, Tel. 213-6593, for the installation of a "Children At Play" sign. The main problem is from the church parking lot back to the two (2) cul-de-sacs.

Action: Approved

5. A request from Mr. Durrell Nelson, 1513 Greenview Drive, for the installation of a traffic light at the intersection of Hillcrest Drive and N. Gloster Street.

Action: Denied

6. A request from Mr. Steve Gann, 925 Parish Drive, Tel. 523-1922 or 566-8794, for the installation of the following:

- Speed Tables
- "Do Not Litter" signs
- "Children At Play" signs

Action: Approved – signs; Denied – Speed Tables

7. A request from Ms. Nellie Depriest, 2016 Fillmore, Tel. 844-5621, for the installation of "No Parking" signs on Fillmore. Ms. Depriest states that she has difficulty backing out of her driveway due to the neighbors vehicles sitting in the road for long periods of time without being moved and blocking her view of oncoming traffic.

Action: Denied

8. A request from Mr. George Rutledge, Tel. 842-1900, for the installation of the following signs on Big Oaks Boulevard:

- "One Way"
- "Right Turn Only"

Action: No Action Needed

9. A request from Mr. Russ Wilson, 290 Riverside Drive, Tel. 213-3302, for the installation of a 3-way stop sign at the intersection of Forrest Street and Highland Drive.

Action: Denied

10. A request from Ms. Gwendolyn Ellis, 439 N. Broadway Street, Tel. 842-2636, for the installation of the following:

- 4-way stop sign at the intersection of Broadway and Franklin
- 3-way stop sign at the intersection of Broadway and Jefferson

Action: Denied – Broadway and Jefferson; Postponed – Broadway and Franklin

11. A request from Mr. Sammy Aderholt, Parks & Recreation Department, for the installation of a 3-way stop sign at the intersection of Ida Street and Monument Drive.

Action: Postponed

12. A request from Ms. Lacey Short, 624 Magnolia Drive, Tel. 296-4688, for help with the speeding problem on Magnolia Drive. Ms. Short states that cars speed down Magnolia at 40-45 mph a couple of times a day.

Action: Postponed

13. A request thru Mr. Markel Whittington, Councilman Ward 1, for installation of the following:

- Caution light at the entrance to Ridgeway Subdivision on Coley Road
- Turn lane for Ridgeway Subdivision (Southbound)

Action: Postponed

14. A request thru Mr. Mike Bryan, Councilman Ward 6, for installation of the following:

- 4-way stop sign at the intersection of Englewood and Maynard
- Speed limit signs on Harvester Square (20 mph)

Action: Approved – Speed limit signs; Postponed – 4-way stop

15. A request from the Ms. Sherry Ashley, Tel. 397-4026, and Ms. Brenda Conrad, Tel. 871-970, of the Lee Acres Neighborhood Association, for approval to install “Lee Acres Neighborhood” signs at each entrance to the neighborhood (from Gloster and Lawndale):

- Rockefeller
- Garfield
- President

Action: Approved

16. A request thru Mr. Donald Dykes, Public Works Department, to raise the speed limit from 35 mph to 50 mph on the Northern Loop (Coley Road Ext'd) from McCullough to the bridge.

Action: Approved

17. A request from Ms. Dawn Johnson, 1505 N. Hillsdale, Tel. 231-8247, for the installation of a “Deer Crossing” sign in the curve at the power lines.

Denied: Denied

MINUTES OF THE TUPELO TRAFFIC COMMITTEE
September 23, 2014

A regular meeting of the Tupelo Traffic Committee was held on September 23, 2014, at 9:00 am in the Council Room at City Hall. Members present were Mr. Donald Dykes, Officer Phillip Sanderson, Mr. Norman Cruse, Mr. John Crawley, Mr. Alex Wilcox, Mr. Mike Williams and Mrs. Pam Blassingame. Mr. Jimmy Avery, Mr. Barton Wynn and Mr. Mike Williams were absent. Ms. Cathy Gault was present to represent the Fire Department.

Call to Order

The meeting was called to order by Mr. John Crawley.

A motion was made by Mr. Donald Dykes to approve the Traffic Committee Minutes of the April 1, 2014 meeting. The motion was seconded by Mr. Mike Williams and it passed unanimously.

Old Business

1. **A request from Mr. George Rutledge, Big Oaks Homeowner's Association, Tel. 231-7178, for the installation of reflective delineators at the entrance to Big Oaks Subdivision from Barnes Crossing Road.**

Mr. George Rutledge was present to discuss this item. Several committee members expressed concern about damage to vehicles from running over these delineators. Mr. Donald Dykes stated there are some plastic ones that can be installed and won't cause tire or car damage. Therefore, Mr. Mike Williams made a motion to approve this item with the homeowner's association purchasing the delineators and the Public Works Department installing them. Officer Phillip Sanderson seconded the motion and it passed unanimously.

2. **A request from Mr. Kevin Williams, School Safety Officer at Lawhon Elementary School, Tel. 841-8910, for signage changes around the school.**

Officer Sanderson stated that he has not heard any complaints about traffic since school started. A motion was made by Mr. Mike Williams to postpone until the next meeting to find out if the school is still having the same traffic problems. Mr. Alex Wilcox seconded the motion and it passed unanimously.

3. **A request from Mr. Tony Mason, 2617 Patterson Drive, Tel. 844-4388, for the installation of a stop sign on Lumpkin Street at the railroad tracks and Trice Street (north bound).**

Mr. Donald Dykes stated that the Public Works Department would like to recommend removing the stop sign on Kincannon Street and making it a straight thru with double yellow lines from Lumpkin onto Kincannon. Mr. John Crawley made a motion to perform a traffic study at this intersection and to work with the administration and Public Works Department to develop a safe plan for this intersection. Officer Sanderson seconded the motion and it passed unanimously.

4. **A request from Mr. Joe Lukas, American Red Cross, Tel. 842-6101, for the installation of a "Do Not Block Drive" sign at the intersection of Coley Road and Westside Drive. Mr. Lukas states that it is extremely difficult to get in and out of this intersection in the Red Cross Emergency Response vehicle.**

Several committee members expressed concern that the "Do Not Block Drive" sign would only be seen by the outside lane of traffic and that the other two lanes would still be pulling all the way up. So, Mr. John Crawley made a motion to deny this request. The motion was seconded by Mr. Norman Cruse and it passed unanimously.

5. **A request from Don Dent, Natchez Trace Villas Homeowner's Association, for the construction of a left turn lane on North Gloster Street at Chickasaw Trail (county road).**

Mr. John Crawley stated that MDOT is planning to perform a traffic study at this location to determine the need for a turn lane. Mr. Mike Williams made a motion to table this item until this study is completed. Mr. John Crawley seconded the motion and it passed unanimously.

New Business:

1. **Citizens Input.** Present were: Mr. George Rutledge
Mr. Johnny Timmons, Manager, Tupelo Water & Light Dept.
Mr. Don Lewis, COO
2. **A request from Mr. Charles Spain, 919 Rockefeller Avenue, Tel. 842-3803, for the installation of a speed table and "No Trucks Allowed" signs for the trucks coming from S. Gloster Street.**

Officer Sanderson informed the committee that the TPD had performed a speed study the previous weekend and did not find any speeding problems. So, Mr. Donald Dykes made a motion to approve the installation of the sign and deny installation of the speed tables. Mr. Norman Cruse seconded the motion and it passed unanimously.

3. **A request thru Ms. Norda O'Neil, 200 Deer Park Road, Tel. 321-7908, for the installation of a stop sign in the curve where two (2) streets come into Deer Park Road below the top of the hill.**

Mr. John Crawley made a motion to deny this request. The motion was seconded by Mr. Norman Cruse and it passed unanimously.

4. **A request from Ms. Karen Mayfield, 2403 Willowchase, Tel. 213-6593, for the installation of a "Children At Play" sign. The main problem is from the church parking lot back to the two (2) cul-de-sacs .**

A motion was made by Mr. John Crawley and seconded by Mr. Alex Wilcox to approve this request. The motion passed unanimously.

5. **A request from Mr. Durrell Nelson, 1513 Greenview Drive, for the installation of traffic light at the intersection of Hillcrest Drive and N. Gloster Street.**

MDOT will be looking at this intersection when they do the "Corridor Study" this winter. Therefore, Mr. John Crawley made a motion to deny this request. Mr. Donald Dykes seconded the motion and it passed unanimously.

6. **A request from Mr. Steve Gann, 925 Parish Drive, Tel. 523-1922 or 566-8794, for the installation of the following:**

- **Speed Tables**
- **“Do Not Litter” signs**
- **“Children At Play” signs**

Mr. Alex Wilcox made a motion to deny the speed tables (since they must be requested and paid for by the neighborhood association) and approve installation of the signs. Officer Sanderson seconded the motion and it passed unanimously.

7. **A request from Ms. Nellie Depriest, 2016 Fillmore, Tel. 844-5621, for the installation of “No Parking” signs on Fillmore. Ms. Depriest states that she has difficulty backing out of her driveway due to the neighbors vehicles sitting in the road for long periods of time without being moved and blocking her view of oncoming traffic.**

Several committee members noted that they have not observed any parking problems on this street, but they have observed that Ms. Depriest has some very tall shrubs around her mailbox which could be blocking her view. Therefore, Mr. Mike Williams made a motion to deny this request. Officer Sanderson seconded the motion and it passed unanimously.

8. **A request from Mr. George Rutledge, Tel. 842-1900, for the installation of the following signs on Big Oaks Boulevard:**

- **“One Way”**
- **“Right Turn Only”**

Mr. Rutledge was also present to discuss this item. He stated that the signs are needed on Laurel Oak, Indian Oak and Big Oaks Boulevard. Mr. Donald Dykes then stated that he has looked at this situation and since these signs are needed for safety, they can be installed without a vote from the Traffic Committee. Therefore, no action was required.

9. **A request from Mr. Russ Wilson, 290 Riverside Drive, Tel. 213-3302, for the installation of a 3-way stop sign at the intersection of Forrest Street and Highland Drive.**

Officer Sanderson noted that there have not been any accidents at this intersection and no problems reported to the police department. He then made a motion to deny this request which was seconded by Mr. Norman Cruse. The motion passed unanimously.

10. **A request from Ms. Gwendolyn Ellis, 439 N. Broadway Street, Tel. 842-2636, for the installation of the following:**

- **4-way stop sign at the intersection of Broadway and Franklin**
- **3-way stop sign at the intersection of Broadway and Jefferson**

Mr. John Crawley made a motion to deny the 3-way stop at Broadway and Jefferson since the previous traffic counts have not warranted it, and to postpone the 4-way stop sign at Broadway and Franklin to allow for a traffic count and warrant analysis. This motion was seconded by Mr. Norman Cruse and it passed unanimously.

11. **A request from Mr. Sammy Aderholt, Parks & Recreation Department, for the installation of a 3-way stop sign at the intersection of Ida Street and Monument Drive.**

Mr. John Crawley made a motion to postpone this item and allow a traffic count and warrant analysis to be conducted. Mr. Alex Wilcox seconded the motion and it passed unanimously.

12. **A request from Ms. Lacey Short, 624 Magnolia Drive, Tel. 296-4688, for help with the speeding problem on Magnolia Drive. Ms. Short states that cars speed down Magnolia at 40-45 mph a couple of times a day.**

Officer Sanderson made a motion to postpone this request and allow the TPD to do a speed study. Mr. Mike Williams seconded the motion and it passed unanimously.

13. **A request thru Mr. Markel Whittington, Councilman Ward 1, for installation of the following:**

- **Caution light at the entrance to Ridgeway Subdivision on Coley Road**
- **Turn lane for Ridgeway Subdivision (Southbound)**

Mr. John Crawley made a motion to postpone this request to find out more information about the specifics of the requested items. Ms. Cathy Gault seconded the motion and it passed unanimously.

14. **A request thru Mr. Mike Bryan, Councilman Ward 6, for installation of the following:**

- **4-way stop sign at the intersection of Englewood and Maynard**
- **Speed limit signs on Harvester Square (20 mph)**

Mr. John Crawley made a motion to approve installation of the speed limit signs on Harvester Square and to postpone the 4-way stop at Englewood and Maynard to allow a traffic count and warrant analysis to be conducted. The motion was seconded by Mr. Mike Williams and it passed unanimously.

15. **A request from the Ms. Sherry Ashley, Tel. 397-4026, and Ms. Brenda Conrad, Tel. 871-970, of the Lee Acres Neighborhood Association, for approval to install "Lee Acres Neighborhood" signs at each entrance to the neighborhood (from Gloster and Lawndale):**

- **Rockefeller**
- **Garfield**
- **President**

Mr. Donald Dykes stated that he has met with Ms. Ashley and the man who is installing the signs. They are working with him on placement of each sign so as not to block any city street or stop signs. Therefore, Mr. Mike Williams made a motion to approve this request which was seconded by Mr. Donald Dykes. The motion passed unanimously.

16. A request thru Mr. Donald Dykes, Public Works Department, to raise the speed limit from 35 mph to 50 mph on the Northern Loop (Coley Road Ext'd) from McCullough to the bridge.

Mr. Donald Dykes stated that a speed limit of 50 mph will be consistent with the other major thoroughfares connecting to the Northern Loop. Mr. John Crawley made a motion to approve this request and Ms. Cathy Gault seconded it. The motion passed unanimously.

17. A request from Ms. Dawn Johnson, 1505 N. Hillsdale, Tel. 231-8247, for the installation of a "Deer Crossing" sign in the curve at the power lines.

Mr. Donald Dykes noted that the Public Works Department does not have any "Deer Crossing" signs. Several committee members also stated that they have been through this area and have not seen any deer. Therefore, Mr. Mike Williams made a motion to deny this request. Ms. Cathy Gault seconded the motion and it passed unanimously.

With there being no further business, Mr. Norman Cruse made a motion to adjourn the meeting. Ms. Cathy Gault seconded the motion and it passed unanimously.

Submitted By: Pam Blassingame

7.18



City of Tupelo

Jason L. Shelton
Mayor

Water and Light
Johnny Timmons, Director

October 2, 2014

COUNCIL

Markel Whittington
Ward One

Lynn Bryan
Ward Two

James (Jim) Newell
Ward Three

Nettie Y. Davis
Ward Four

Buddy Palmer
Ward Five

Mike Bryan
Ward Six

Willie Jennings
Ward Seven

Mayor Jason L. Shelton and Council of the City of Tupelo
City of Tupelo
Tupelo, Mississippi 38801

Dear Mayor Shelton and Council Members:

I recommend the following bid awards for consideration at your regular meeting on
Tuesday, October 7, 2014:

Water System Improvements:

Area 1 – Beech Springs – To the low qualified bid submitted by Argo Construction
Company in the amount of \$957,659.00.

Area 2 North – Indian Hills – to the low qualified bid submitted by Kajacs
Contractors, Inc. in the amount of \$1,499,410.00.

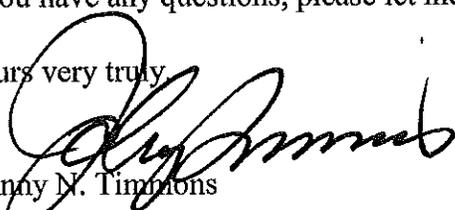
Area 2 South – Deer Park – to the low qualified bid submitted by Paul Smithey
Construction Company, Inc. in the amount of \$1,901,473.20.

Area 3 – Auburn – to the low qualified bid submitted by Paul Smithey Construction
Company, Inc. in the amount of \$763,775.20.

These bids have been reviewed and recommended by Cook Coggin Engineers, Inc.

If you have any questions, please let me know.

Yours very truly,


Johnny N. Timmons
Manager

Attachments

CCE 3-08823



October 1, 2014

Mr. Johnny Timmons
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

TUPELO SRF FY 13
WATER SYSTEM IMPROVEMENTS
AREA 1 - BEECH SPRINGS

Following the receipt and opening for bids on captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

You will note the low bid was submitted by Argo Construction Corporation in the amount of \$957,659.00. We recommend a contract be awarded as set out above.

John Mark Weeden, P.E.
Project Engineer

Copy to Mayor Jason Shelton, City of Tupelo, P.O. Box 1485, Tupelo, MS 38802
Argo Construction Corp., P.O. Box 4117, Cordova, TN 38018
Mr. Harry Gong, Jr., P.E., DWSIRLF Engineering Coordinator, MSDH Bureau of
Public Water Supply, P.O. Box 1700, Jackson, MS 38214-1700

mkj

Enclosure: Bid Tabulation



703 Crossover Road, Tupelo, MS 38801 (662) 842-7381 / FAX 844-4604

BIDS RECEIVED 10:30 A.M., SEPTEMBER 25, 2014
 City of Tupelo, City Hall, 71 East Troy Street
 Tupelo, MS 38804

Arigo Construction Corporation
 P.O. Box 4117
 Cordova, TN 38008-4117

Prallie Construction, LLC
 P.O. Box 1325
 Tupelo, MS 38802-1325

Enscoor, LLC
 5666 Commander Drive
 Arlington, TN 38002

Item No.	Item	Arigo Construction Corporation		Prallie Construction, LLC		Enscoor, LLC			
		Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
1	10" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	4,400	LinFt	\$ 39.00	\$ 171,600.00	\$ 36.72	\$ 161,568.00	\$ 35.00	\$ 154,000.00
2	10" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	160	LinFt	\$ 45.00	\$ 7,200.00	\$ 44.07	\$ 7,051.20	\$ 40.00	\$ 6,400.00
3	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	1,420	LinFt	\$ 30.00	\$ 42,600.00	\$ 29.57	\$ 40,569.40	\$ 29.00	\$ 41,180.00
4	8" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	27	LinFt	\$ 35.00	\$ 945.00	\$ 36.70	\$ 999.90	\$ 33.00	\$ 891.00
5	6" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	6,860	LinFt	\$ 30.00	\$ 205,800.00	\$ 25.00	\$ 171,500.00	\$ 26.00	\$ 178,360.00
6	6" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	258	LinFt	\$ 30.00	\$ 7,740.00	\$ 29.00	\$ 7,482.00	\$ 29.00	\$ 7,482.00
7	4" PVC Water Pipe Line, CI 200	505	LinFt	\$ 10.00	\$ 5,050.00	\$ 12.75	\$ 6,438.75	\$ 12.00	\$ 6,060.00
8	3/4" Copper Service Tubing	1,400	LinFt	\$ 6.00	\$ 8,400.00	\$ 8.65	\$ 12,110.00	\$ 10.00	\$ 14,000.00
9	1" Copper Service Tubing	160	LinFt	\$ 9.00	\$ 1,440.00	\$ 9.75	\$ 1,560.00	\$ 11.00	\$ 1,760.00
10	3/4" Polyethylene Service Tubing	900	LinFt	\$ 2.00	\$ 1,800.00	\$ 5.50	\$ 4,950.00	\$ 7.00	\$ 6,300.00
11	1" Polyethylene Service Tubing	140	LinFt	\$ 2.00	\$ 280.00	\$ 5.50	\$ 770.00	\$ 7.50	\$ 1,050.00
12	HDPE Encasement for 10" HDPE DR11 DIPS Water Pipe Line (Includes bore)	90	LinFt	\$ 170.00	\$ 15,300.00	\$ 175.00	\$ 15,750.00	\$ 80.00	\$ 7,200.00
13	12" HDPE DR11 DIPS Water Pipe Line, PR 200 (includes bore)	134	LinFt	\$ 110.00	\$ 14,740.00	\$ 109.00	\$ 14,606.00	\$ 86.00	\$ 11,524.00
14	10" HDPE DR11 DIPS Water Pipe Line, PR 200	110	LinFt	\$ 35.00	\$ 3,850.00	\$ 60.00	\$ 6,600.00	\$ 35.00	\$ 3,850.00
15	10" HDPE DR11 DIPS Water Pipe Line, PR 200 (includes bore)	60	LinFt	\$ 38.00	\$ 2,280.00	\$ 90.00	\$ 5,400.00	\$ 60.00	\$ 4,800.00
16	Bore for 10" Waterline - No Encasement (Bore Only)	80	LinFt	\$ 60.00	\$ 4,800.00	\$ 50.00	\$ 3,600.00	\$ 60.00	\$ 4,800.00
17	Bore for 8" Waterline - No Encasement (Bore Only)	80	LinFt	\$ 48.00	\$ 3,840.00	\$ 44.00	\$ 3,520.00	\$ 40.00	\$ 3,200.00
18	Service Bore for Copper Tubing (All Sizes)(Bore Only)	1,000	LinFt	\$ 17,000.00	\$ 17,000.00	\$ 12,000.00	\$ 12,000.00	\$ 7,000.00	\$ 7,000.00
19	18" x 10" Machine Tap	1	Each	\$ 2,500.00	\$ 2,500.00	\$ 2,210.00	\$ 2,210.00	\$ 1,800.00	\$ 1,800.00
20	10" Gate Valve & Box	4	Each	\$ 1,500.00	\$ 6,000.00	\$ 1,375.00	\$ 5,500.00	\$ 1,200.00	\$ 4,800.00
21	8" Gate Valve & Box	3	Each	\$ 1,000.00	\$ 3,000.00	\$ 985.00	\$ 2,955.00	\$ 900.00	\$ 2,700.00
22	4" Gate Valve & Box	2	Each	\$ 900.00	\$ 1,800.00	\$ 865.00	\$ 1,730.00	\$ 800.00	\$ 1,600.00
23	4" Gate Valve & Box	17	Each	\$ 2,500.00	\$ 42,500.00	\$ 2,055.00	\$ 34,935.00	\$ 3,000.00	\$ 51,000.00
24	Fire Hydrant	1	Each	\$ 25,000.00	\$ 25,000.00	\$ 17,000.00	\$ 17,000.00	\$ 10,000.00	\$ 10,000.00
25	Fire Service Meter Arrangement	88	Each	\$ 450.00	\$ 39,600.00	\$ 350.00	\$ 30,800.00	\$ 700.00	\$ 61,600.00
26	New Metering Arrangement - 3/4" (meter furnished by owner)	10	Each	\$ 330.00	\$ 3,300.00	\$ 420.00	\$ 4,200.00	\$ 600.00	\$ 6,000.00
27	New Metering Arrangement - 1" (meter furnished by owner)	88	Each	\$ 20.00	\$ 1,760.00	\$ 150.00	\$ 13,200.00	\$ 300.00	\$ 26,400.00
28	Reconnect Existing 3/4" service	10	Each	\$ 25.00	\$ 250.00	\$ 225.00	\$ 2,250.00	\$ 300.00	\$ 3,000.00
29	Select Borrow	3,304	CuYd	\$ 6.00	\$ 19,824.00	\$ 15.00	\$ 49,560.00	\$ 20.00	\$ 66,080.00
30	Crushed Stone For Temp. Surface And Base	1,378	CuYd	\$ 50.00	\$ 68,900.00	\$ 56.00	\$ 77,168.00	\$ 75.00	\$ 103,350.00
31	Bituminous Asphalt Resurfacing	4,010	SqYd	\$ 34.00	\$ 136,340.00	\$ 36.00	\$ 144,360.00	\$ 45.00	\$ 180,450.00
32	Concrete Resurfacing	180	SqYd	\$ 45.00	\$ 8,100.00	\$ 54.00	\$ 9,720.00	\$ 100.00	\$ 18,000.00
33	Crushed Stone Resurfacing	90	CuYd	\$ 50.00	\$ 4,500.00	\$ 60.00	\$ 5,400.00	\$ 75.00	\$ 6,750.00
34	DIP Fittings, Restrained Joint	3,700	Lbs	\$ 5.00	\$ 18,500.00	\$ 6.80	\$ 24,420.00	\$ 9.00	\$ 29,600.00
35	DIP Rep (200 lb)	100	Ton	\$ 40.00	\$ 4,000.00	\$ 60.00	\$ 6,000.00	\$ 55.00	\$ 5,500.00
36	Pipeline Identification Markers	35	Each	\$ 40.00	\$ 1,400.00	\$ 50.00	\$ 1,750.00	\$ 100.00	\$ 3,500.00
37	Warries (20")	260	LinFt	\$ 3.00	\$ 780.00	\$ 8.00	\$ 2,080.00	\$ 5.00	\$ 1,300.00
38	Seeding & Mulching	10,600	LinFt	\$ 1.00	\$ 10,600.00	\$ 1.00	\$ 10,600.00	\$ 2.00	\$ 21,200.00
39	Temporary Silt Fence	1,900	LinFt	\$ 2.00	\$ 3,800.00	\$ 3.50	\$ 6,650.00	\$ 3.50	\$ 6,650.00
40	Solid Sod	300	SqYd	\$ 3.00	\$ 900.00	\$ 6.00	\$ 1,800.00	\$ 7.00	\$ 2,100.00
41	TOTAL BID				\$ 857,658.00		\$ 959,454.20		\$ 1,120,737.00

Item No.	Item	Quantity		Unit Price		Amount	
		Quantity	Unit	Unit Price	Amount	Unit Price	Amount
1	10" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	4,400	LinFt	\$ 43.00	\$ 189,200.00	\$ 42.00	\$ 184,800.00
2	10" Ductile Iron Water Pipe Line, Restraint Joint, CI 350 (No Polyethylene Encasement)	160	LinFt	\$ 44.50	\$ 7,120.00	\$ 48.00	\$ 7,680.00
3	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	1,420	LinFt	\$ 32.50	\$ 46,150.00	\$ 36.00	\$ 51,120.00
4	8" Ductile Iron Water Pipe Line, Restraint Joint, CI 350 (No Polyethylene Encasement)	27	LinFt	\$ 41.00	\$ 1,107.00	\$ 45.00	\$ 1,215.00
5	6" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	6,860	LinFt	\$ 28.50	\$ 195,510.00	\$ 28.00	\$ 192,080.00
6	6" Ductile Iron Water Pipe Line, Restraint Joint, CI 350 (No Polyethylene Encasement)	258	LinFt	\$ 32.00	\$ 8,256.00	\$ 34.00	\$ 8,772.00
7	4" PVC Water Pipe Line, CI 200	505	LinFt	\$ 16.50	\$ 8,332.50	\$ 15.00	\$ 7,575.00
8	3/4" Copper Service Tubing	1,400	LinFt	\$ 8.95	\$ 12,530.00	\$ 10.00	\$ 14,000.00
9	1" Copper Service Tubing	180	LinFt	\$ 11.80	\$ 2,124.00	\$ 11.00	\$ 1,980.00
10	3/4" Polyethylene Service Tubing	900	LinFt	\$ 3.80	\$ 3,420.00	\$ 9.00	\$ 8,100.00
11	1" Polyethylene Service Tubing	140	LinFt	\$ 5.75	\$ 805.00	\$ 7.00	\$ 980.00
12	HDPE Encasement for 10" HDPE DR11 DIPS Water Pipe Line (includes bore)	90	LinFt	\$ 170.00	\$ 15,300.00	\$ 125.00	\$ 11,250.00
13	12" HDPE DR11 DIPS Water Pipe Line, PR 200 (includes bore)	134	LinFt	\$ 98.00	\$ 13,132.00	\$ 140.00	\$ 18,760.00
14	10" HDPE DR11 DIPS Water Pipe Line, PR 200	110	LinFt	\$ 59.50	\$ 6,545.00	\$ 62.00	\$ 6,820.00
15	10" HDPE DR11 DIPS Water Pipe Line, PR 200 (includes bore)	60	LinFt	\$ 93.80	\$ 5,628.00	\$ 98.00	\$ 5,880.00
16	Bore for 10" Waterline - No Encasement (Bore Only)	60	LinFt	\$ 49.60	\$ 2,976.00	\$ 68.00	\$ 4,080.00
17	Bore for 8" Waterline - No Encasement (Bore Only)	80	LinFt	\$ 39.00	\$ 3,120.00	\$ 52.00	\$ 4,160.00
18	Service Bore for Copper Tubing (All Sizes)(Bore Only)	1,000	LinFt	\$ 7.50	\$ 7,500.00	\$ 15.00	\$ 15,000.00
19	1 1/2" x 10" Machine Tap	1	Each	\$ 14,125.00	\$ 14,125.00	\$ 16,000.00	\$ 16,000.00
20	10" Gate Valve & Box	4	Each	\$ 2,170.00	\$ 8,680.00	\$ 2,400.00	\$ 9,600.00
21	8" Gate Valve & Box	3	Each	\$ 1,365.00	\$ 4,095.00	\$ 1,500.00	\$ 4,500.00
22	6" Gate Valve & Box	29	Each	\$ 1,070.00	\$ 31,030.00	\$ 1,100.00	\$ 31,900.00
23	4" Gate Valve & Box	2	Each	\$ 740.00	\$ 1,480.00	\$ 1,000.00	\$ 2,000.00
24	Fire Hydrant	17	Each	\$ 2,225.00	\$ 37,825.00	\$ 2,500.00	\$ 42,500.00
25	Fire Service Meter Arrangement	1	Each	\$ 23,225.00	\$ 23,225.00	\$ 40,000.00	\$ 40,000.00
26	New Metering Arrangement - 3/4" (meter furnished by owner)	88	Each	\$ 427.50	\$ 37,620.00	\$ 450.00	\$ 39,600.00
27	New Metering Arrangement - 1" (meter furnished by owner)	10	Each	\$ 475.00	\$ 4,750.00	\$ 500.00	\$ 5,000.00
28	Reconnect Existing 3/4" service	88	Each	\$ 112.00	\$ 9,856.00	\$ 300.00	\$ 26,400.00
29	Reconnect Existing 1" service	10	Each	\$ 170.00	\$ 1,700.00	\$ 300.00	\$ 3,000.00
30	Select Borrow	3,304	CuYd	\$ 13.25	\$ 43,778.00	\$ 19.00	\$ 62,776.00
31	Crushed Stone For Temp. Surface And Base	1,378	CuYd	\$ 56.50	\$ 77,857.00	\$ 65.00	\$ 89,570.00
32	Bituminous Asphalt Resurfacing	4,010	SqYd	\$ 61.25	\$ 245,612.50	\$ 40.00	\$ 160,400.00
33	Concrete Resurfacing	180	SqYd	\$ 60.00	\$ 10,800.00	\$ 60.00	\$ 10,800.00
34	Crushed Stone Resurfacing	90	CuYd	\$ 51.70	\$ 4,653.00	\$ 65.00	\$ 5,850.00
35	DIP Fittings, Restraint Joint	3,700	Lbs	\$ 8.00	\$ 29,600.00	\$ 9.00	\$ 33,300.00
36	Rip Exp (200 lb)	100	Ton	\$ 46.25	\$ 4,625.00	\$ 45.00	\$ 4,500.00
37	Pipeline Identification Markers	35	Each	\$ 38.00	\$ 1,330.00	\$ 50.00	\$ 1,750.00
38	Wattles (20')	260	LinFt	\$ 4.80	\$ 1,248.00	\$ 4.00	\$ 1,040.00
39	Seeding & Mulching	10,600	LinFt	\$ 1.00	\$ 10,600.00	\$ 0.50	\$ 5,300.00
40	Temporary Silt Fence	1,900	LinFt	\$ 2.10	\$ 3,990.00	\$ 2.00	\$ 3,800.00
41	Solid Sod	300	SqYd	\$ 6.00	\$ 1,800.00	\$ 4.00	\$ 1,200.00
TOTAL BID						\$ 1,138,548.00	\$ 1,448,116.00

CCE 3-08823



October 1, 2014

Mr. Johnny Timmons
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

TUPELO SRF FY 13
WATER SYSTEM IMPROVEMENTS
AREA 2 NORTH - INDIAN HILLS

Following the receipt and opening for bids on captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

You will note the low bid was submitted by KAJACS Contractors, Inc. in the amount of \$1,499,410.00. We recommend a contract be awarded as set out above.

John Mark Weeden, P.E.
Project Engineer

Copy to Mayor Jason Shelton, City of Tupelo, P.O. Box 1485, Tupelo, MS 38802
KAJACS Contractors, Inc., P.O. Box 969, Poplar Bluff, MO 63902
Mr. Harry Gong, Jr., P.E., DWSIRLF Engineering Coordinator, MSDH Bureau of
Public Water Supply, P.O. Box 1700, Jackson, MS 38214-1700

mkj

Enclosure: Bid Tabulation

TABULATION OF BIDS
 TUPELO SRF FY13 AREA 2 - NORTH INDIAN HILLS
 CITY OF TUPELO, MISSISSIPPI
 CCE# 3-08823 SRF PROJECT NO. DWI-L410015-03-0



703 Crossover Road, Tupelo, MS 38801 (662) 642-7381 / FAX 662-444-4804

Item No.	Item	Quantity	Unit	Kelcey Contractors Inc.		Prairie Construction, LLC		Perma Corporation	
				Price	Amount	Price	Amount	Price	Amount
1	8" Ductile Iron Water Pipe Lin. Cl 350 (No Polyethylene Encasement)	6,900	LinFt	23.00	\$ 158,700.00	23.62	\$ 204,378.00	32.50	\$ 224,250.00
2	8" Ductile Iron Water Pipe Lin. Restrained Joint, Cl 350 (No Polyethylene Encasement)	315	LinFt	28.00	\$ 8,820.00	34.73	\$ 10,939.95	35.00	\$ 11,025.00
3	6" Ductile Iron Water Pipe Lin. Cl 350 (No Polyethylene Encasement)	12,000	LinFt	19.00	\$ 228,000.00	25.58	\$ 306,960.00	28.50	\$ 342,000.00
4	6" Ductile Iron Water Pipe Lin. Restrained Joint, Cl 350 (No Polyethylene Encasement)	260	LinFt	23.00	\$ 5,980.00	29.38	\$ 7,638.80	32.00	\$ 8,320.00
5	4" PVC Water Pipe Lin. Cl 200	950	LinFt	9.00	\$ 8,550.00	15.61	\$ 14,828.50	17.00	\$ 16,150.00
6	3/4" Copper Service Tubing	5,100	LinFt	9.00	\$ 45,900.00	9.33	\$ 47,583.00	9.00	\$ 45,900.00
7	2" Copper Service Tubing	60	LinFt	18.00	\$ 1,080.00	19.05	\$ 1,143.00	34.00	\$ 2,040.00
8	3/4" Polyethylene Service Tubing	1,100	LinFt	5.00	\$ 5,500.00	6.21	\$ 6,831.00	3.85	\$ 4,236.00
9	2" Polyethylene Service Tubing	290	LinFt	7.00	\$ 2,030.00	8.30	\$ 2,407.00	7.90	\$ 2,291.00
10	1 1/4" x 0.250 Bored Steel Encasement	60	LinFt	140.00	\$ 8,400.00	136.00	\$ 8,160.00	145.00	\$ 8,700.00
11	10" HDPE DR11 DIPS Water Pipe Lin. PR200 (includes bore)	200	LinFt	45.00	\$ 9,000.00	74.00	\$ 14,800.00	77.00	\$ 15,400.00
12	6" HDPE DR11 DIPS Water Pipe Lin. PR200 (includes bore)	100	LinFt	30.00	\$ 3,000.00	51.00	\$ 5,100.00	50.00	\$ 5,000.00
13	Bore for 8" Water Line - No Encasement (Bore Only)	20	LinFt	30.00	\$ 600.00	38.50	\$ 770.00	40.00	\$ 800.00
14	Bore for 6" Water Line - No Encasement (Bore Only)	20	LinFt	30.00	\$ 600.00	27.50	\$ 550.00	35.00	\$ 700.00
15	Service Bore for Copper Tubing (All Sizes)(Bore Only)	3,000	LinFt	13.00	\$ 39,000.00	7.50	\$ 22,500.00	7.50	\$ 22,500.00
16	8" Machine Tap	2	Each	3,500.00	\$ 7,000.00	3,700.00	\$ 7,400.00	3,130.00	\$ 6,260.00
17	18" x 6" Machine Tap	3	Each	3,000.00	\$ 9,000.00	3,500.00	\$ 10,500.00	3,130.00	\$ 9,390.00
18	6" Cut and Clog	1	Each	700.00	\$ 700.00	1,100.00	\$ 1,100.00	900.00	\$ 900.00
19	Connect to Existing 8" Ductile Iron Water Pipe Line	1	Each	900.00	\$ 900.00	1,250.00	\$ 1,250.00	595.00	\$ 595.00
20	8" Gate Valve & Box	5	Each	1,600.00	\$ 8,000.00	1,366.00	\$ 6,835.00	1,315.00	\$ 6,575.00
21	6" Gate Valve & Box	33	Each	1,200.00	\$ 39,600.00	1,090.00	\$ 33,960.00	985.00	\$ 31,845.00
22	4" Gate Valve & Box	8	Each	1,000.00	\$ 8,000.00	900.00	\$ 7,200.00	815.00	\$ 6,520.00
23	Fire Hydrant	22	Each	2,500.00	\$ 55,000.00	2,100.00	\$ 46,200.00	2,240.00	\$ 49,280.00
24	Flushing Hydrant	3	Each	2,200.00	\$ 6,600.00	1,600.00	\$ 4,800.00	1,575.00	\$ 4,725.00
25	New Metering Arrangement (3/4") (Meter Furnished by Owner)	74	Each	300.00	\$ 22,200.00	309.00	\$ 22,200.00	425.00	\$ 31,450.00
26	Reconnection Existing Service (3/4")	157	Each	300.00	\$ 47,100.00	150.00	\$ 23,550.00	425.00	\$ 66,725.00
27	Reconnection Existing Meter (3/4")	2	Each	800.00	\$ 1,600.00	200.00	\$ 400.00	1,115.00	\$ 2,230.00
28	Reconnection Existing Meter (2")	7,337	CuYd	14.00	\$ 102,718.00	18.90	\$ 138,668.30	17.50	\$ 128,387.50
29	Select Borrow Material	3,047	CuYd	60.00	\$ 182,820.00	54.00	\$ 164,580.00	60.65	\$ 184,800.55
30	Crushed Stone For Temp. Surface And Base	9,172	SaYd	38.00	\$ 350,192.00	36.10	\$ 331,109.20	40.35	\$ 370,990.20
31	Bituminous Asphalt Resurfacing	10	SaYd	200.00	\$ 2,000.00	75.00	\$ 750.00	60.00	\$ 600.00
32	Concrete Resurfacing	40	CuYd	60.00	\$ 2,400.00	54.00	\$ 2,160.00	51.50	\$ 2,060.00
33	Crushed Stone Resurfacing	5,100	Lbs	6.00	\$ 30,600.00	6.60	\$ 33,660.00	6.00	\$ 30,600.00
34	DIP Fittings, Restrained Joint	12	Each	60.00	\$ 720.00	50.00	\$ 600.00	36.00	\$ 432.00
35	Pipeline Identification Markers	500	LinFt	12.00	\$ 6,000.00	8.00	\$ 4,000.00	4.20	\$ 2,100.00
36	Wattles (20")	9,800	LinFt	3.00	\$ 29,400.00	1.00	\$ 9,800.00	0.95	\$ 9,310.00
37	Seeding & Mulching	3,100	LinFt	5.00	\$ 15,500.00	3.50	\$ 10,850.00	2.15	\$ 6,665.00
38	Temporary Silt Fence	1	LS	24,000.00	\$ 24,000.00	50,000.00	\$ 50,000.00	43,130.00	\$ 43,130.00
39	Tank Access Road (includes Erosion Control)	1	LS	20,000.00	\$ 20,000.00	18,500.00	\$ 18,500.00	18,475.00	\$ 18,475.00
40	Instrumentation and Automation								
				TOTAL BID		\$ 1,499,410.00		\$ 1,499,410.00	

BIDS RECEIVED 10:00 A.M., SEPTEMBER 26, 2014
 City of Tupelo, City Hall, 71 East Troy Street
 Tupelo, MS 38804

Argo Construction Corporation
 P.O. Box 4117
 Cordova, TN 38088-4117

Eubank Construction Co., Inc.
 2011 North Second Street
 Booneville, MS 38829

Item No.	Item	Quantity	Unit	Unit Price	Amount	Unit Price	Amount
1	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	6,900	LinFt.	\$ 40.00	\$ 276,000.00	\$ 36.00	\$ 248,400.00
2	8" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	315	LinFt.	\$ 37.00	\$ 11,655.00	\$ 45.00	\$ 14,175.00
3	6" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	12,000	LinFt.	\$ 48.00	\$ 576,000.00	\$ 27.00	\$ 324,000.00
4	6" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	260	LinFt.	\$ 32.00	\$ 8,320.00	\$ 34.00	\$ 8,840.00
5	4" PVC Water Pipe Line, CI 200	950	LinFt.	\$ 8.00	\$ 7,600.00	\$ 10.00	\$ 9,500.00
6	3/4" Copper Service Tubing	5,100	LinFt.	\$ 6.00	\$ 30,600.00	\$ 10.00	\$ 51,000.00
7	2" Copper Service Tubing	60	LinFt.	\$ 16.00	\$ 960.00	\$ 20.00	\$ 1,200.00
8	3/4" Polyethylene Service Tubing	1,100	LinFt.	\$ 2.00	\$ 2,200.00	\$ 5.00	\$ 5,500.00
9	2" Polyethylene Service Tubing	290	LinFt.	\$ 4.00	\$ 1,160.00	\$ 8.00	\$ 1,740.00
10	1 1/2" x 0.250 Bored Steel Encasement	60	LinFt.	\$ 136.00	\$ 8,160.00	\$ 125.00	\$ 7,500.00
11	10" HDPE DR11 DIPS Water Pipe Line PR200 (includes bore)	200	LinFt.	\$ 75.00	\$ 15,000.00	\$ 66.00	\$ 13,200.00
12	6" HDPE DR11 DIPS Water Pipe Line, PR200 (includes bore)	100	LinFt.	\$ 52.00	\$ 5,200.00	\$ 48.00	\$ 4,800.00
13	Bore for 8" Water Line - No Encasement (Bore Only)	20	LinFt.	\$ 53.00	\$ 1,060.00	\$ 50.00	\$ 1,000.00
14	Bore for 6" Water Line - No Encasement (Bore Only)	20	LinFt.	\$ 37.00	\$ 740.00	\$ 50.00	\$ 1,000.00
15	Service Bore for Copper Tubing (All Sizes)(BoreOnly)	3,000	LinFt.	\$ 8.00	\$ 24,000.00	\$ 15.00	\$ 45,000.00
16	8" Machine Tap	2	Each	\$ 4,200.00	\$ 8,400.00	\$ 3,000.00	\$ 6,000.00
17	8" x 6" Machine Tap	3	Each	\$ 3,000.00	\$ 9,000.00	\$ 2,500.00	\$ 7,500.00
18	8" Cut and Cap	1	Each	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
19	Connect to Existing 8" Ductile Iron Water Pipe Line	1	Each	\$ 1,000.00	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00
20	8" Gate Valve & Box	5	Each	\$ 1,300.00	\$ 6,500.00	\$ 1,500.00	\$ 7,500.00
21	6" Gate Valve & Box	33	Each	\$ 850.00	\$ 28,050.00	\$ 1,100.00	\$ 36,300.00
22	4" Gate Valve & Box	8	Each	\$ 715.00	\$ 5,720.00	\$ 900.00	\$ 7,200.00
23	Fire Hydrant	22	Each	\$ 2,200.00	\$ 48,400.00	\$ 2,800.00	\$ 61,600.00
24	Flushing Hydrant	3	Each	\$ 1,850.00	\$ 5,550.00	\$ 2,000.00	\$ 6,000.00
25	New Metering Arrangement (3/4") (Meter Furnished by Owner)	74	Each	\$ 475.00	\$ 35,150.00	\$ 400.00	\$ 29,600.00
26	Reconnection Existing Service (3/4")	74	Each	\$ 25.00	\$ 1,850.00	\$ 300.00	\$ 22,200.00
27	Reconnection Existing Meter (3/4")	157	Each	\$ 65.00	\$ 10,205.00	\$ 350.00	\$ 54,950.00
28	Reconnection Existing Meter (2")	2	Each	\$ 700.00	\$ 1,400.00	\$ 1,200.00	\$ 2,400.00
29	Select Borrow Material	7,937	CuYd	\$ 6.00	\$ 47,622.00	\$ 19.00	\$ 150,803.00
30	Crushed Stone For Temp. Surface And Base	3,047	CuYd	\$ 60.00	\$ 182,820.00	\$ 65.00	\$ 198,055.00
31	Bituminous Asphalt Resurfacing	9,172	SqYd	\$ 34.00	\$ 311,848.00	\$ 40.00	\$ 366,880.00
32	Concrete Resurfacing	10	SqYd	\$ 100.00	\$ 1,000.00	\$ 150.00	\$ 1,500.00
33	Crushed Stone Resurfacing	40	CuYd	\$ 60.00	\$ 2,400.00	\$ 65.00	\$ 2,600.00
34	DIP Fittings, Restrained Joint	5,100	Lbs	\$ 5.00	\$ 25,500.00	\$ 9.00	\$ 45,900.00
35	Pipelining Identification Markers	12	Each	\$ 40.00	\$ 480.00	\$ 50.00	\$ 600.00
36	Seeding & Mulching	500	LinFt.	\$ 3.00	\$ 1,500.00	\$ 4.00	\$ 2,000.00
37	Temporary Silt Fence	9,800	LinFt.	\$ 2.00	\$ 19,600.00	\$ 0.50	\$ 4,900.00
38	Tank Access Road (includes Erosion Control)	3,100	LinFt.	\$ 2.50	\$ 7,750.00	\$ 2.00	\$ 6,200.00
39	Instrumentation and Automation	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 30,000.00	\$ 30,000.00
40		1	LS	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL BID					\$ 1,798,006.00	\$	1,798,006.00

CCE 3-08823



October 1, 2014

Mr. Johnny Timmons
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

TUPELO SRF FY 13
WATER SYSTEM IMPROVEMENTS
AREA 2 SOUTH - DEER PARK

Following the receipt and opening for bids on captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

You will note the low bid was submitted by Paul Smithey Construction Co., Inc. in the amount of \$1,901,473.20. We recommend a contract be awarded as set out above.

John Mark Weeden, P.E.
Project Engineer

Copy to Mayor Jason Shelton, City of Tupelo, P.O. Box 1485, Tupelo, MS 38802
Paul Smithey Construction Co., Inc., P.O. Box 357, Belden, MS 38826
Mr. Harry Gong, Jr., P.E., DWSIRLF Engineering Coordinator, MSDH Bureau of
Public Water Supply, P.O. Box 1700, Jackson, MS 38214-1700

mkj

Enclosure: Bid Tabulation

Item No.	Item	Quantity	Unit	Paul Smithy Construction Co., Inc.		KAJACS Contractors, Inc.		Argo Construction Corporation	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	10" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	1,240	LinFt	28.50	\$ 35,340.00	30.00	\$ 37,200.00	38.00	\$ 47,120.00
2	10" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	536	LinFt	34.50	\$ 18,492.00	34.00	\$ 18,224.00	44.00	\$ 23,584.00
3	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	11,900	LinFt	24.00	\$ 285,600.00	23.00	\$ 273,700.00	46.00	\$ 547,400.00
4	8" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	402	LinFt	30.00	\$ 12,060.00	28.00	\$ 11,256.00	37.00	\$ 14,874.00
5	6" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	12,420	LinFt	19.00	\$ 235,980.00	19.00	\$ 235,980.00	29.00	\$ 360,180.00
6	6" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	144	LinFt	23.00	\$ 3,312.00	23.00	\$ 3,312.00	32.00	\$ 4,608.00
7	4" PVC Water Pipe Line, CI 200	1,110	LinFt	6.70	\$ 7,437.00	9.00	\$ 9,990.00	18.00	\$ 19,980.00
8	3/4" Copper Service Tubing	3,700	LinFt	9.50	\$ 35,150.00	9.00	\$ 33,300.00	5.00	\$ 18,500.00
9	1" Copper Service Tubing	130	LinFt	10.50	\$ 1,365.00	10.00	\$ 1,300.00	7.00	\$ 910.00
10	2" Copper Service Tubing	20	LinFt	15.86	\$ 317.20	18.00	\$ 360.00	27.00	\$ 540.00
11	3/4" Polyethylene Service Tubing	3,400	LinFt	3.00	\$ 10,200.00	5.00	\$ 17,000.00	2.00	\$ 6,800.00
12	1" Polyethylene Service Tubing	140	LinFt	4.00	\$ 560.00	6.00	\$ 840.00	2.00	\$ 280.00
13	2" Polyethylene Service Tubing	20	LinFt	7.00	\$ 140.00	7.00	\$ 140.00	10.00	\$ 200.00
14	16" x 0.250 Bored Steel Encasement for a 10" Ductile Iron Water Pipe Line @	372	LinFt	125.00	\$ 46,500.00	140.00	\$ 52,080.00	387.00	\$ 143,964.00
15	6" HDPE DR11 DIPS Water Pipe Line, PR 200 (Includes bore)	455	LinFt	48.00	\$ 21,840.00	17.00	\$ 7,735.00	45.00	\$ 20,475.00
16	Bore for 8" Water Line - No Encasement (Bore Only)	445	LinFt	49.00	\$ 21,805.00	30.00	\$ 13,350.00	50.00	\$ 22,250.00
17	Service Bore for Copper Tubing (All Sizes)(BoreOnly)	2,250	LinFt	18.00	\$ 40,500.00	13.00	\$ 29,250.00	8.00	\$ 18,000.00
18	8" Machine Tap	1	Each	3,000.00	\$ 3,000.00	3,500.00	\$ 3,500.00	2,700.00	\$ 2,700.00
19	8" Gate Valve & Box	12	Each	1,389.00	\$ 16,668.00	1,600.00	\$ 19,200.00	1,200.00	\$ 14,400.00
20	6" Gate Valve & Box	53	Each	1,091.00	\$ 57,823.00	1,200.00	\$ 63,600.00	800.00	\$ 42,400.00
21	4" Gate Valve & Box	6	Each	981.00	\$ 5,886.00	1,000.00	\$ 6,000.00	650.00	\$ 3,900.00
22	Fire Hydrant	33	Each	2,100.00	\$ 69,300.00	2,500.00	\$ 82,500.00	2,000.00	\$ 66,000.00
23	Flushing Hydrant	3	Each	1,945.00	\$ 5,835.00	2,200.00	\$ 6,600.00	1,700.00	\$ 5,100.00
24	New Metering Arrangement (3/4") (Meter Furnished by Owner)	176	Each	680.00	\$ 119,680.00	170.00	\$ 29,920.00	400.00	\$ 70,400.00
25	Reconnection to Existing 3/4" service	174	Each	580.00	\$ 100,920.00	230.00	\$ 40,020.00	60.00	\$ 10,440.00
26	Reconnection to Existing 1" service	1	Each	1,050.00	\$ 1,050.00	300.00	\$ 300.00	100.00	\$ 100.00
27	Reconnection to Existing 2" service	1	Each	1,050.00	\$ 1,050.00	800.00	\$ 800.00	140.00	\$ 140.00
28	Select Borrow	11,980	CuYd	9.50	\$ 113,810.00	24.00	\$ 287,520.00	6.00	\$ 71,880.00
29	Crushed Stone For Temporary Surface And Base	4,990	CuYd	38.00	\$ 189,820.00	60.00	\$ 299,400.00	54.00	\$ 269,460.00
30	Bituminous Asphalt Resurfacing	13,820	SqYd	22.00	\$ 304,040.00	36.00	\$ 497,520.00	34.00	\$ 469,980.00
31	Crushed Stone Resurfacing	40	CuYd	38.00	\$ 1,520.00	60.00	\$ 2,400.00	60.00	\$ 2,400.00
32	DIP Fittings, Restrained Joint	7,300	Lb	9.50	\$ 69,350.00	6.00	\$ 43,800.00	5.00	\$ 36,500.00
33	Rip Rap (200 lb)	50	Ton	45.00	\$ 2,250.00	50.00	\$ 2,500.00	40.00	\$ 2,000.00
34	Pipeline Identification Markers	11	Each	33.00	\$ 363.00	150.00	\$ 1,650.00	40.00	\$ 440.00
35	Wattles (20")	200	LinFt	8.50	\$ 1,700.00	33.00	\$ 6,600.00	3.00	\$ 900.00
36	Seeding & Mulching	20,100	LinFt	1.50	\$ 30,150.00	3.00	\$ 60,300.00	2.00	\$ 40,200.00
37	Temporary Silt Fence	3,300	LinFt	5.00	\$ 16,500.00	5.00	\$ 16,500.00	3.00	\$ 9,900.00
38	Solid Sod	1,500	SqYd	8.00	\$ 12,000.00	12.00	\$ 18,000.00	3.00	\$ 4,500.00
39	New Metering Arrangement (1") (Meter Furnished by Owner)	1	Each	1,050.00	\$ 1,050.00	2,000.00	\$ 2,000.00	850.00	\$ 850.00
40	New Metering Arrangement (2") (Meter Furnished by Owner)	1	Each	1,250.00	\$ 1,250.00	2,300.00	\$ 2,300.00	1,500.00	\$ 1,500.00
					\$ 1,901,473.20		\$ 2,237,947.00		\$ 2,375,355.00
TOTAL BID									



COOK COGGIN ENGINEERS, INC.
703 Crossover Road, Tupelo, MS 38801 (662) 842-7381 / FAX 844-4584

Item No.	Item	Perma Corporation 125 Armstrong Road Columbus, MS 29702		Prairie Construction, LLC P.O. Box 1325 Tupelo, MS 38802		Eubank Construction Co., Inc. 2011 North Second Street Booneville, MS 38829			
		Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
1	10" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	1,240	LinFt \$	39.00 \$	48,360.00 \$	41.61 \$	51,596.40 \$	47.00 \$	58,280.00 \$
2	10" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	536	LinFt \$	39.50 \$	21,172.00 \$	49.65 \$	26,612.40 \$	55.00 \$	29,480.00 \$
3	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	11,900	LinFt \$	32.54 \$	387,226.00 \$	33.38 \$	397,222.00 \$	45.00 \$	535,500.00 \$
4	8" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	402	LinFt \$	29.07 \$	11,686.14 \$	41.45 \$	16,662.90 \$	47.00 \$	18,894.00 \$
5	6" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	12,420	LinFt \$	28.48 \$	353,721.60 \$	29.46 \$	365,893.20 \$	32.00 \$	397,440.00 \$
6	6" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	144	LinFt \$	28.08 \$	4,043.52 \$	35.90 \$	5,155.20 \$	35.00 \$	5,040.00 \$
7	4" PVC Water Pipe Line, CI 200	1,110	LinFt \$	17.14 \$	19,025.40 \$	21.10 \$	23,421.00 \$	15.00 \$	16,650.00 \$
8	3/4" Copper Service Tubing	3,700	LinFt \$	8.96 \$	33,152.00 \$	9.90 \$	36,630.00 \$	10.00 \$	37,000.00 \$
9	1" Copper Service Tubing	130	LinFt \$	11.80 \$	1,534.00 \$	11.00 \$	1,430.00 \$	11.00 \$	1,430.00 \$
10	2" Copper Service Tubing	20	LinFt \$	34.00 \$	680.00 \$	19.40 \$	388.00 \$	20.00 \$	400.00 \$
11	3/4" Polyethylene Service Tubing	3,400	LinFt \$	3.80 \$	12,920.00 \$	6.60 \$	22,440.00 \$	6.00 \$	20,400.00 \$
12	1" Polyethylene Service Tubing	140	LinFt \$	5.75 \$	805.00 \$	6.80 \$	952.00 \$	7.00 \$	980.00 \$
13	2" Polyethylene Service Tubing	20	LinFt \$	7.88 \$	157.60 \$	9.00 \$	180.00 \$	8.00 \$	160.00 \$
14	16" x 0.250 Bored Steel Encasement for a 10" Ductile Iron Water Pipe Line @	372	LinFt \$	420.00 \$	156,240.00 \$	400.00 \$	148,800.00 \$	110.00 \$	40,920.00 \$
15	6" HDPE DR11 DIPS Water Pipe Line, PR 200 (includes bore)	455	LinFt \$	39.00 \$	17,745.00 \$	45.25 \$	20,588.75 \$	50.00 \$	22,750.00 \$
16	Bore for 8" Water Line - No Encasement (Bore Only)	445	LinFt \$	56.47 \$	25,129.15 \$	54.70 \$	24,341.50 \$	50.00 \$	22,250.00 \$
17	Service Bore for Copper Tubing (All Sizes)(BoreOnly)	2,250	LinFt \$	7.25 \$	16,312.50 \$	7.35 \$	16,537.50 \$	15.00 \$	33,750.00 \$
18	8" Machine Tap	1	Each \$	3,131.00 \$	3,131.00 \$	3,750.00 \$	3,750.00 \$	3,000.00 \$	3,000.00 \$
19	8" Gate Valve & Box	12	Each \$	1,274.00 \$	15,288.00 \$	1,390.00 \$	16,680.00 \$	1,500.00 \$	18,000.00 \$
20	6" Gate Valve & Box	53	Each \$	1,089.57 \$	56,687.21 \$	1,050.00 \$	55,650.00 \$	1,100.00 \$	58,300.00 \$
21	4" Gate Valve & Box	6	Each \$	739.00 \$	4,434.00 \$	900.00 \$	5,400.00 \$	900.00 \$	5,400.00 \$
22	Fire Hydrant	33	Each \$	2,220.00 \$	73,260.00 \$	2,100.00 \$	69,300.00 \$	2,800.00 \$	92,400.00 \$
23	Flushing Hydrant	3	Each \$	1,499.00 \$	4,497.00 \$	1,690.00 \$	5,070.00 \$	2,200.00 \$	6,600.00 \$
24	New Metering Arrangement (3/4") (Meter Furnished by Owner)	176	Each \$	385.00 \$	67,760.00 \$	450.00 \$	79,200.00 \$	400.00 \$	70,400.00 \$
25	Reconnection to Existing 3/4" service	174	Each \$	125.00 \$	21,750.00 \$	150.00 \$	26,100.00 \$	300.00 \$	52,200.00 \$
26	Reconnection to Existing 1" service	1	Each \$	400.00 \$	400.00 \$	175.00 \$	175.00 \$	300.00 \$	300.00 \$
27	Reconnection to Existing 2" service	1	Each \$	1,300.00 \$	1,300.00 \$	200.00 \$	200.00 \$	500.00 \$	500.00 \$
28	Select Borrow	11,980	CuYd \$	15.00 \$	179,700.00 \$	18.80 \$	225,224.00 \$	19.00 \$	227,620.00 \$
29	Crushed Stone For Temporary Surface And Base	4,990	CuYd \$	60.00 \$	299,400.00 \$	56.00 \$	279,440.00 \$	65.00 \$	324,350.00 \$
30	Bituminous Asphalt Resurfacing	13,820	SqYd \$	40.00 \$	552,800.00 \$	36.15 \$	499,593.00 \$	40.00 \$	552,800.00 \$
31	Crushed Stone Resurfacing	40	CuYd \$	51.00 \$	2,040.00 \$	54.00 \$	2,160.00 \$	66.00 \$	2,640.00 \$
32	DIP Fittings, Restrained Joint	7,300	Lb \$	7.45 \$	54,385.00 \$	7.00 \$	51,100.00 \$	9.00 \$	65,700.00 \$
33	Rip Rap (200 lb)	50	Ton \$	52.62 \$	2,631.00 \$	38.00 \$	1,900.00 \$	45.00 \$	2,250.00 \$
34	Pipeline Identification Markers	11	Each \$	45.64 \$	502.04 \$	50.00 \$	550.00 \$	50.00 \$	550.00 \$
35	Wattles (20")	200	LinFt \$	4.20 \$	840.00 \$	8.00 \$	1,600.00 \$	4.00 \$	800.00 \$
36	Seeding & Mulching	20,100	LinFt \$	0.95 \$	19,095.00 \$	1.00 \$	20,100.00 \$	0.50 \$	10,050.00 \$
37	Temporary Silt Fence	3,300	LinFt \$	2.00 \$	6,600.00 \$	3.50 \$	11,550.00 \$	2.00 \$	6,600.00 \$
38	Solid Sod	1,500	SqYd \$	6.00 \$	9,000.00 \$	5.00 \$	7,500.00 \$	4.00 \$	6,000.00 \$
39	New Metering Arrangement (1") (Meter Furnished by Owner)	1	Each \$	483.00 \$	483.00 \$	800.00 \$	800.00 \$	500.00 \$	500.00 \$
40	New Metering Arrangement (2") (Meter Furnished by Owner)	1	Each \$	950.00 \$	950.00 \$	1,000.00 \$	1,000.00 \$	1,300.00 \$	1,300.00 \$
					TOTAL BID		\$ 2,466,843.36		\$ 2,748,584.00

CCE 3-08823

COOK COGGIN ENGINEERS, INC.



October 1, 2014

Mr. Johnny Timmons
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

TUPELO SRF FY 13
WATER SYSTEM IMPROVEMENTS
AREA 3 - AUBURN

Following the receipt and opening for bids on captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

You will note the low bid was submitted by Paul Smithey Construction Co., Inc. in the amount of \$763,775.20. We recommend a contract be awarded as set out above.

John Mark Weeden, P.E.
Project Engineer

Copy to Mayor Jason Shelton, City of Tupelo, P.O. Box 1485, Tupelo, MS 38802
Paul Smithey Construction Co., Inc., P.O. Box 357, Belden, MS 38826
Mr. Harry Gong, Jr., P.E., DWSIRLF Engineering Coordinator, MSDH Bureau of
Public Water Supply, P.O. Box 1700, Jackson, MS 38214-1700

mkj

Enclosure: Bid Tabulation

Item No.	Item	Quantity	Unit	Paul Smithey Construction Co., Inc.		Prairie Construction, LLC		Perma Corporation	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
BIDS RECEIVED 10:00 A.M., SEPTEMBER 23, 2014 City of Tupelo, City Hall, 71 East Troy Street Tupelo, MS 38804									
1	Pressure Reducing Valve Arrangement and Appurtenances	1	LS	\$ 36,752.00	\$ 36,752.00	\$ 60,000.00	\$ 60,000.00	\$ 58,250.00	\$ 58,250.00
2	Instrumentation and Automation	1	LS	\$ 34,000.00	\$ 34,000.00	\$ 16,500.00	\$ 16,500.00	\$ 17,175.00	\$ 17,175.00
3	Electrical Work	1	LS	\$ 6,500.00	\$ 6,500.00	\$ 5,800.00	\$ 5,800.00	\$ 5,500.00	\$ 5,500.00
4	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	9,390	LinFt	\$ 24.00	\$ 225,360.00	\$ 26.08	\$ 244,891.20	\$ 27.60	\$ 259,164.00
5	6" Ductile Iron Water Pipe Line, Restrainted Joint, CI 350 (No Polyethylene Encasement)	804	LinFt	\$ 30.00	\$ 24,120.00	\$ 34.40	\$ 27,657.60	\$ 28.70	\$ 23,074.80
6	6" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	1,360	LinFt	\$ 19.00	\$ 25,840.00	\$ 24.59	\$ 33,442.40	\$ 23.95	\$ 32,572.00
7	6" Ductile Iron Water Pipe Line, Restrainted Joint, CI 350 (No Polyethylene Encasement)	42	LinFt	\$ 23.00	\$ 966.00	\$ 30.34	\$ 1,274.28	\$ 24.95	\$ 1,047.90
8	4" PVC Water Pipe Line, CI 200	1,030	LinFt	\$ 6.70	\$ 6,901.00	\$ 12.50	\$ 12,875.00	\$ 11.00	\$ 11,330.00
9	3/4" Copper Service Tubing	900	LinFt	\$ 9.50	\$ 8,550.00	\$ 9.50	\$ 8,550.00	\$ 9.30	\$ 8,370.00
10	1" Copper Service Tubing	350	LinFt	\$ 10.50	\$ 3,675.00	\$ 10.58	\$ 3,703.00	\$ 10.45	\$ 3,657.50
11	2" Copper Service Tubing	20	LinFt	\$ 15.86	\$ 317.20	\$ 18.60	\$ 372.00	\$ 20.60	\$ 412.00
12	2" Polyethylene Service Tubing	510	LinFt	\$ 7.00	\$ 3,570.00	\$ 7.85	\$ 3,901.50	\$ 6.30	\$ 3,213.00
13	14" x 0.250" Bored Steel Encasement	417	LinFt	\$ 115.00	\$ 47,955.00	\$ 405.00	\$ 169,885.00	\$ 420.00	\$ 175,140.00
14	10" HDPE DR11 DIPS Water Pipe Line, PR 200 (Includes bore)	500	LinFt	\$ 64.34	\$ 32,170.00	\$ 75.00	\$ 37,500.00	\$ 90.00	\$ 45,000.00
15	Bore for 8" Water Line No Encasement (Bore Only)	110	LinFt	\$ 49.00	\$ 5,390.00	\$ 40.00	\$ 4,400.00	\$ 50.00	\$ 5,500.00
16	Service Bore for Copper Tubing (All Sizes)(BoreOnly)	1,000	LinFt	\$ 18.00	\$ 18,000.00	\$ 7.25	\$ 7,250.00	\$ 7.33	\$ 7,330.00
17	8" Machine Tap	1	Each	\$ 3,000.00	\$ 3,000.00	\$ 3,150.00	\$ 3,150.00	\$ 3,100.00	\$ 3,100.00
18	Connect to Existing 8" Ductile Iron Water Pipe Line	1	Each	\$ 1,200.00	\$ 1,200.00	\$ 2,200.00	\$ 2,200.00	\$ 825.00	\$ 825.00
19	8" Gate Valve & Box	8	Each	\$ 1,389.00	\$ 11,112.00	\$ 1,400.00	\$ 11,200.00	\$ 1,430.00	\$ 11,440.00
20	6" Gate Valve & Box	15	Each	\$ 1,091.00	\$ 16,365.00	\$ 1,028.00	\$ 15,420.00	\$ 1,075.00	\$ 16,125.00
21	4" Gate Valve & Box	2	Each	\$ 991.00	\$ 1,982.00	\$ 850.00	\$ 1,700.00	\$ 915.00	\$ 1,830.00
22	Fire Hydrant	14	Each	\$ 2,100.00	\$ 29,400.00	\$ 2,030.00	\$ 28,420.00	\$ 2,485.00	\$ 34,510.00
23	Flushing Hydrant	2	Each	\$ 1,845.00	\$ 3,690.00	\$ 1,875.00	\$ 3,350.00	\$ 1,795.00	\$ 3,590.00
24	New Metering Arrangement (3/4") (Meter furnished by Owner)	49	Each	\$ 880.00	\$ 33,320.00	\$ 350.00	\$ 17,150.00	\$ 365.00	\$ 17,885.00
25	New Metering Arrangement (2") (Meter furnished by Owner)	1	Each	\$ 1,250.00	\$ 1,250.00	\$ 1,230.00	\$ 1,230.00	\$ 1,130.00	\$ 1,130.00
26	Reconnect Existing Service (3/4")	49	Each	\$ 580.00	\$ 28,420.00	\$ 225.00	\$ 11,025.00	\$ 172.00	\$ 172.00
27	Reconnect Existing Service (2")	1	Each	\$ 1,050.00	\$ 1,050.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00
28	Select Borrow	1,818	CuYd	\$ 9.50	\$ 15,371.00	\$ 18.82	\$ 30,450.76	\$ 13.50	\$ 21,843.00
29	Crushed Stone For Temporary Surface And Base	630	CuYd	\$ 38.00	\$ 23,940.00	\$ 56.00	\$ 35,280.00	\$ 57.45	\$ 36,193.50
30	Bituminous Asphalt Resurfacing	1,735	SqYd	\$ 22.00	\$ 38,170.00	\$ 40.25	\$ 69,833.75	\$ 62.50	\$ 108,437.50
31	Concrete Resurfacing	10	SqYd	\$ 38.00	\$ 380.00	\$ 54.00	\$ 540.00	\$ 62.00	\$ 620.00
32	Crushed Stone Resurfacing	20	CuYd	\$ 35.00	\$ 700.00	\$ 60.00	\$ 1,200.00	\$ 52.55	\$ 1,051.00
33	Rip Rep, 200 lb	20	Ton	\$ 45.00	\$ 900.00	\$ 60.00	\$ 1,200.00	\$ 47.00	\$ 940.00
34	DIP Fittings, Restrainted Joint	3,100	Lbs	\$ 9.50	\$ 29,450.00	\$ 6.75	\$ 20,925.00	\$ 8.20	\$ 25,420.00
35	Pipeline Identification Markers	23	Each	\$ 33.00	\$ 759.00	\$ 60.00	\$ 1,380.00	\$ 37.00	\$ 851.00
36	Wattles	440	LinFt	\$ 8.50	\$ 3,740.00	\$ 8.00	\$ 3,520.00	\$ 4.85	\$ 2,134.00
37	Seeding & Mulching	9,660	LinFt	\$ 1.50	\$ 14,490.00	\$ 1.00	\$ 9,660.00	\$ 0.68	\$ 6,375.60
38	Temporary Silt Fence	4,300	LinFt	\$ 5.00	\$ 21,500.00	\$ 3.50	\$ 15,050.00	\$ 2.10	\$ 9,030.00
39	3/4" Polyethylene Service Tubing	1,000	LinFt	\$ 3.00	\$ 3,000.00	\$ 6.16	\$ 6,160.00	\$ 3.10	\$ 3,100.00
40	1" Polyethylene Service Tubing	80	LinFt	\$ 4.00	\$ 320.00	\$ 6.32	\$ 505.60	\$ 3.15	\$ 252.00
				TOTAL BID		\$ 763,775.20		\$ 969,452.30	

Item No.	Item	Eubank Construction Co., Inc.		Argo Construction Corporation		Ensco, LLC				
		Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Pressure Reducing Valve Arrangement and Appurtenances	1	LS	\$ 52,000.00	\$	60,000.00	\$	35,000.00	\$	35,000.00
2	Instrumentation and Automation	1	LS	\$ 21,500.00	\$	21,500.00	\$	17,500.00	\$	17,500.00
3	Electrical Work	1	LS	\$ 7,500.00	\$	7,500.00	\$	6,500.00	\$	6,500.00
4	8" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	9,330	LinFt	\$ 35.00	\$	328,650.00	\$	35.00	\$	328,650.00
5	8" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	804	LinFt	\$ 45.00	\$	36,180.00	\$	36.00	\$	29,844.00
6	6" Ductile Iron Water Pipe Line, CI 350 (No Polyethylene Encasement)	1,360	LinFt	\$ 28.00	\$	38,080.00	\$	30.00	\$	40,800.00
7	6" Ductile Iron Water Pipe Line, Restrained Joint, CI 350 (No Polyethylene Encasement)	42	LinFt	\$ 35.00	\$	1,470.00	\$	30.00	\$	1,260.00
8	4" PVC Water Pipe Line, CI 200	1,030	LinFt	\$ 14.00	\$	14,420.00	\$	18.00	\$	18,540.00
9	3/4" Copper Service Tubing	900	LinFt	\$ 11.00	\$	9,900.00	\$	5.00	\$	4,500.00
10	1" Copper Service Tubing	350	LinFt	\$ 13.00	\$	4,550.00	\$	7.00	\$	2,450.00
11	2" Copper Service Tubing	20	LinFt	\$ 23.00	\$	460.00	\$	27.00	\$	540.00
12	2" Polyethylene Service Tubing	510	LinFt	\$ 10.00	\$	5,100.00	\$	4.00	\$	2,040.00
13	14" x 0.250" Bored Steel Encasement	417	LinFt	\$ 115.00	\$	47,955.00	\$	385.00	\$	160,545.00
14	10" HDPE DR11 DIPS Water Pipe Line, PR 200 (includes bore)	500	LinFt	\$ 73.00	\$	36,500.00	\$	70.00	\$	35,000.00
15	Bore for 8" Water Line No Encasement (Bore Only)	110	LinFt	\$ 55.00	\$	6,050.00	\$	43.00	\$	4,730.00
16	Service Bore for Copper Tubing (All Sizes)(BoreOnly)	1,000	LinFt	\$ 14.00	\$	14,000.00	\$	8.00	\$	8,000.00
17	8" Machine Tap	1	Each	\$ 4,000.00	\$	4,000.00	\$	2,700.00	\$	2,700.00
18	Connect to Existing 8" Ductile Iron Water Pipe Line	1	Each	\$ 900.00	\$	900.00	\$	625.00	\$	625.00
19	8" Gate Valve & Box	8	Each	\$ 1,700.00	\$	13,600.00	\$	1,200.00	\$	9,600.00
20	6" Gate Valve & Box	15	Each	\$ 1,200.00	\$	18,000.00	\$	800.00	\$	12,000.00
21	4" Gate Valve & Box	2	Each	\$ 1,000.00	\$	2,000.00	\$	650.00	\$	1,300.00
22	Fire Hydrant	14	Each	\$ 3,000.00	\$	42,000.00	\$	2,500.00	\$	35,000.00
23	Flushing Hydrant	2	Each	\$ 2,800.00	\$	5,600.00	\$	1,700.00	\$	3,400.00
24	New Metering Arrangement (3/4") (Meter furnished by Owner)	49	Each	\$ 400.00	\$	19,600.00	\$	750.00	\$	36,750.00
25	New Metering Arrangement (2") (Meter furnished by Owner)	1	Each	\$ 1,400.00	\$	1,400.00	\$	1,500.00	\$	1,500.00
26	Reconnect Existing Service (3/4")	49	Each	\$ 300.00	\$	14,700.00	\$	65.00	\$	3,185.00
27	Reconnect Existing Service (2")	1	Each	\$ 700.00	\$	700.00	\$	140.00	\$	140.00
28	Select Borrow	1,618	CuYd	\$ 20.00	\$	32,360.00	\$	6.00	\$	9,708.00
29	Crushed Stone For Temporary Surface And Base	630	CuYd	\$ 75.00	\$	47,250.00	\$	54.00	\$	34,020.00
30	Bituminous Asphalt Resurfacing	1,735	SqYd	\$ 50.00	\$	86,750.00	\$	34.00	\$	58,990.00
31	Concrete Resurfacing	10	SqYd	\$ 160.00	\$	1,600.00	\$	100.00	\$	1,000.00
32	Crushed Stone Resurfacing	20	CuYd	\$ 75.00	\$	1,500.00	\$	60.00	\$	1,200.00
33	Rip Rap, 200 lb	20	Ton	\$ 45.00	\$	900.00	\$	40.00	\$	800.00
34	DIP Fittings, Restrained Joint	3,100	Lbs	\$ 10.00	\$	31,000.00	\$	5.00	\$	15,500.00
35	Pipeline Identification Markers	23	Each	\$ 50.00	\$	1,150.00	\$	40.00	\$	920.00
36	Wattles	440	LinFt	\$ 5.00	\$	2,200.00	\$	3.00	\$	1,320.00
37	Seeding & Mulching	9,660	LinFt	\$ 0.50	\$	4,830.00	\$	2.00	\$	19,320.00
38	Temporary Silt Fence	4,300	LinFt	\$ 2.00	\$	8,600.00	\$	3.00	\$	12,900.00
39	3/4" Polyethylene Service Tubing	1,000	LinFt	\$ 7.00	\$	7,000.00	\$	2.00	\$	2,000.00
40	1" Polyethylene Service Tubing	80	LinFt	\$ 8.00	\$	640.00	\$	2.00	\$	160.00
				\$ 971,595.00	\$	984,037.00	\$	1,041,017.00	\$	1,041,017.00