



**CITY OF CLINTON  
REGULAR MEETING OF THE MAYOR  
AND BOARD OF ALDERMEN  
TUESDAY, MARCH 19, 2019 - 7:00 PM  
MUNICIPAL COURTROOM - 305 MONROE STREET**

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1. Welcome and Call to Order - Mayor Phil Fisher
2. Invocation - Alderwoman Garrett
3. Pledge of Allegiance to the Flag - Alderman Cashion
4. Roll Call - City Clerk Russell Wall
5. Recognitions -
6. Approval of Consent Agenda Items A - F
  - A. Minutes of the Regular Meeting of the Mayor and Board of Aldermen held on March 5, 2019.
  - B. Claims Docket - Manual Claims February 27, 2019 through March 13, 2019 Totaling \$1,114,911.19 and Computer Claims 1 - 281 Totaling \$570,276.44.
  - C. \$99.00 to the National Recreation and Park Association for yearly dues for Colby Berry (001-305-682)
  - D. \$177.00 to Chandra Broomfield for travel expenses to attend the Gulf Coast Recreational Therapy Symposium to be held April 4, 2019 through April 5, 2019 in Gulf Shores, AL (001-350-616)
  - E. \$86.50 to Chandra Broomfield for registration fees to attend the Gulf Coast Recreational Therapy Symposium to be held April 4, 2019 through April 5, 2019 in Gulf Shores, AL (001-350-681)
  - F. \$205.00 to Mississippi Rural Water Association for registration fee for Zach Floyd to attend the 2019 Annual Management & Technical Conference & Exhibit to be held March 25, 2019 through March 28, 2019 in Jackson, MS (400-650-682)
7. Department Head Reports
  - A. Dexter Shelby, Director of Public Works
8. Board of Alderman Discussion and Reports
  - A. There were no items from the Board of Aldermen.
9. Mayor's Discussion and Reports
  - A. Discussion/Action -- Unkempt property located at 307 Vernon Road -- Ward 1 -- Roy Edwards, Director of Community Development
  - B. Discussion/Action -- Unkempt property located at 212 North Rectangle -- Ward 1 -- Roy Edwards Director of Community Development
  - C. Discussion/Action - Approve a Proclamation proclaiming Saturday May 18, 2019 as Kids to Park Day in Clinton, Mississippi - Phil Fisher, Mayor



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- D. Discussion/Action - Approve a Resolution by the Mayor and Board of Aldermen of the City of Clinton, Mississippi to proceed with a loan on behalf of the City from the Mississippi Development Authority for the purpose of completing capital improvements identified as restroom facilities at Northside Park, Robinson Park and Traceway Park - Adam Wade, Director of Parks and Recreation
  - E. Discussion/Action - Approval of a Resolution by the Board of Aldermen of the City of Clinton, Mississippi in Support of the City's Application for the 2019 Recreational Trails Grant - Adam Wade, Director of Parks and Recreation
  - F. Discussion/Action - Approval to accept a donation in the amount of 100.00 from Tim McCartney to the Therapeutic Recreation Department for the 7<sup>th</sup> Annual Sweetheart Formal - Chandra Broomfield, Director of Therapeutic Recreation
  
  - G. Discussion/Action - Discuss and take action on proposals received for new contract with the City of Clinton, Mississippi for 2019 Herbicide Application - Dexter Shelby, Director of Public Works
  - H. Discussion/Action - Approve the rejection of the bid received on February 26, 2019 for the Clinton Parkway Improvements Project; and to direct the engineer to review, revise and re-advertise as an independent City project without use of STBG funds - Bill Owen, Consulting Engineer
10. Other Business
11. Motion to Adjourn

**GOVERNING BODY**

Philip R Fisher – Mayor  
Ricki Garrett – Alderwoman-at-Large  
David Ellis – Alderman Ward 1  
Jim Martin – Alderman Ward 2  
William O Barnett – Alderman Ward 3

Keith Perritt – Alderman Ward 4  
Jan Cossitt – Alderwoman Ward 5  
Mike Cashion – Alderman Ward 6  
Chelsea Brannon – City Attorney  
Russell L Wall – City Clerk



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**WELCOME AND CALL TO ORDER** Mayor Phil Fisher

**INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG**

The invocation was led by Alderman Barnett followed by the pledge of allegiance to the flag led by Alderman Perritt.

**ROLL CALL** City Clerk, Russell Wall

Present: Ricki Garrett – Alderwoman-at-Large by telephone  
David Ellis – Alderman Ward 1  
Jim Martin – Alderman Ward 2  
William O Barnett – Alderman Ward 3  
Keith Perritt – Alderman Ward 4  
Jan Cossitt – Alderwoman Ward 5  
Mike Cashion – Alderman Ward 6

**PUBLIC HEARING**

**VOTE ON AN OPEN MEETING TO ALLOW DISCUSSION ON HILLMAN  
COMMONS AS PER MISS. CODE ANN. SEC. 21-45-1 ET. SEQ.**

Upon presentation by Phil Fisher, Mayor, **MOTION** made by Alderman Cashion and **SECONDED** by Alderman Perritt the board failed to approve a vote on an open meeting to allow discussion on Hillman Commons as per Miss. Code Ann. Sec. 21-45-1 et. seq. **THE MOTION TO APPROVE FAILED BY A VOTE OF 4 TO 3. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, AND ALDERWOMAN COSSITT VOTED TO NOT APPROVE THE MOTION BY VOTING NAY. ALDERMAN BARNETT, ALDERMAN PERRITT, AND ALDERMAN CASHION VOTED TO APPROVE THE MOTION BY VOTING AYE**



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**APPROVE THE APPOINTMENT OF BOND COUNSEL FOR THE HILLMAN  
COMMONS TIF**

Due to the fact that the previous motion failed to be approved this item was not brought up for consideration and died.

**APPROVAL OF CONSENT AGENDA ITEMS A - L**

**MOTION** made by Alderman Ellis and **SECONDED** by Alderwoman Cossitt to approve the Consent Agenda Items A - L. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**

**DEPARTMENT HEAD REPORT**

Adam Wade, Director of Parks and Recreation gave the board an update on the spring participation numbers for the baseball, softball, and soccer programs. Also, Adam reviewed with the board the upcoming baseball and softball tournaments to be held this spring and summer. Finally, Adam announced that the four new score boards had been installed at the baseball/softball fields in Traceway Park.

**MAYOR'S DISCUSSION AND REPORTS**

**CONDITIONAL USE – ROB NEBLETT – 819 E NORTHSIDE DRIVE – WARD 3**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderman Barnett and **SECONDED** by Alderman Cashion the board approved the conditional use requested by Rob Neblett to build a fast food restaurant to be located at 819 E Northside Drive in the City of Clinton, Mississippi. The Architectural Review Committee and the Planning and Zoning Committee recommended approval with the exception of changing the colors. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**



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**SITE PLAN – DIMENSIONAL VARIANCE – PREMIER FOOT CARE CLINIC – 705  
HIGHWAY 80 W – WARD 1**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderman Ellis and **SECONDED** by Alderman Perritt the board approved the site plan and the dimensional variance request from the Premier Foot Clinic for and addition to the building located at 705 Highway 80 W located in the City of Clinton, Mississippi. The variance requested was 30 ½ foot variance on the south side and a further variance of 30 foot. The Architectural Review Committee and the Planning and Zoning Committee recommended approval. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**

**CONDITIONAL USE – AT&T SMALL CELL SITE – 322X HIGHWAY 80 – WARD 5**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderman Ellis and **SECONDED** by Alderwoman Cossitt the board approved the request from AT&T for a conditional use for a small cell site to be located at 322X Highway 80 in the City of Clinton, Mississippi. The Planning and Zoning Committee recommended approval. **THE MOTION WAS APPROVED BY A VOTE OF 6 TO 1. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE. ALDERMAN PERRITT VOTED NAY**

**SITE PLAN – CLINTON HIGH SCHOOL – 401 ARROW DRIVE – WARD 3**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderman Martin and **SECONDED** by Alderman Perritt the board approved the site plan presented by the Clinton High School for additions to the building to be located at 401 Arrow Drive in the City of Clinton, Mississippi. The Architectural Review Committee and the Planning and Zoning Committee recommended approval. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**



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**SITE PLAN – CLINTON JR. HIGH SCHOOL – 711 LAKEVIEW DRIVE – WARD 3**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderman Martin and **SECONDED** by Alderman Ellis the board approved the site plan presented by the Clinton Jr. High School for improvements to the building and grounds located at 711 Lakeview Drive in the City of Clinton, Mississippi. The Architectural Review Committee and the Planning and Zoning Committee recommended approval. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**

**APPROVAL TO ADVERTISE FOR BIDS FOR 2019 STREET IMPROVEMENTS PROJECT**

Upon presentation by Bill Owen, Consulting Engineer, **MOTION** made by Alderman Cashion and **SECONDED** by Alderman Barnett the board gave its approval to advertise for bids for the 2019 Street Improvements project. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**

**APPROVAL OF A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI TRANSPORTATION COMMISSION FOR EMERGENCY ROAD AND BRIDGE REPAIR (PROJECT NO. ERBR-25-049(01))**

Upon presentation by Bill Owen, Consulting Engineer, **MOTION** made by Alderman Ellis, and **SECONDED** by Alderman Perritt the board approved the Memorandum of Understanding with the Mississippi Transportation Commission for Emergency Road and Bridge Repair (Project No. ERBR-25-049(01)). **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**



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**APPROVAL OF A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI  
TRANSPORTATION COMMISSION FOR EMERGENCY ROAD AND BRIDGE  
REPAIR (PROJECT NO. ERBR-25-049(02))**

Upon presentation by Bill Owen, Consulting Engineer, **MOTION** made by Alderman Cashion, and **SECONDED** by Alderman Ellis the board approved the Memorandum of Understanding with the Mississippi Transportation Commission for Emergency Road and Bridge Repair (Project No. ERBR-25-049(02)). **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**

**APPROVE A RESOLUTION BY THE MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF CLINTON, MISSISSIPPI TO AUTHORIZE THE CITY CLERK TO OPEN A  
BANK ACCOUNT WITH BANKPLUS OF CLINTON, MISSISSIPPI FOR THE  
PROCEEDS TO BE RECEIVED BY THE CITY FROM THE EMERGENCY ROAD  
AND BRIDGE REPAIR (ERBR) AWARD FOR THE CYNTHIA ROAD BRIDGE  
PROJECT**

Upon presentation by Russell Wall, City Clerk, **MOTION** made by Alderman Ellis and **SECONDED** by Alderman Perritt the board approved the Resolution by the Mayor and Board of Alderman of the City of Clinton, Mississippi to authorize the City Clerk to open a bank account with BankPlus of Clinton, Mississippi for the proceeds to be received by the City from the Emergency Road and Bridge Repair (ERBR) Award for the Cynthia Road Bridge Project. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**



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**APPROVE A RESOLUTION BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF CLINTON, MISSISSIPPI TO AUTHORIZE THE CITY CLERK TO OPEN A BANK ACCOUNT WITH BANKPLUS OF CLINTON, MISSISSIPPI FOR THE PROCEEDS TO BE RECEIVED BY THE CITY FROM THE EMERGENCY ROAD AND BRIDGE REPAIR (ERBR) AWARD FOR THE KICKAPOO ROAD BRIDGE PROJECT**

Upon presentation by Russell Wall, City Clerk, **MOTION** made by Alderman Cashion and **SECONDED** by Alderwoman Cossitt the board approved the Resolution by the Mayor and Board of Alderman of the City of Clinton, Mississippi to authorize the City Clerk to open a bank account with BankPlus of Clinton, Mississippi for the proceeds to be received by the City from the Emergency Road and Bridge Repair (ERBR) Award for the Kickapoo Road Bridge Project. **THE MOTION WAS APPROVED BY A VOTE OF 7 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**

**APPROVAL TO ADVERTISE A NOTICE OF INTENT TO SOLICIT PROPOSALS FOR THE PURCHASE, REPAIR AND RENOVATION OF 110/112 WEST LEAKE STREET IN HISTORIC OLDE TOWNE CLINTON**

Upon presentation by Phil Fisher, Mayor, **MOTION** made by Alderman Perritt and **SECONDED** by Alderman Barnett the board approved the request to advertise a Notice of Intent to solicit proposals for the purchase, repair and renovation of 110/112 West Leake Street in Historic Olde Towne Clinton. Alderman Martin left the meeting at 7:40pm and returned to the meeting at 7:44 pm. Alderman Martin did not participate in the discussion of this item nor did he vote on this item. **THE MOTION WAS APPROVED BY A VOTE OF 6 TO 0. ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND ALDERMAN CASHION VOTED AYE**



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**ADJOURN 7:46 PM**

**MOTION** made by Alderman Cashion and **SECONDED** by Alderman Ellis to adjourn until the next regular meeting of the Mayor and Board of Aldermen of the City of Clinton, Mississippi to be held March 19, 2019 at 7:00 pm. **MOTION WAS APPROVED BY A VOTE OF 7 TO 0.**  
**ALDERWOMAN GARRETT, ALDERMAN ELLIS, ALDERMAN MARTIN,**  
**ALDERMAN BARNETT, ALDERMAN PERRITT, ALDERWOMAN COSSITT, AND**  
**ALDERMAN CASHION VOTED AYE**

APPROVED: \_\_\_\_\_

Philip R. Fisher, Mayor

\_\_\_\_\_

3/6/19

ATTEST: \_\_\_\_\_

Russell L. Wall, City Clerk

\_\_\_\_\_

3-6-18

SEAL



**AGENDA DOCKET OF MANUAL CLAIMS PAID**

FOR THE PERIOD OF FEBRUARY 27, 2019 THROUGH MARCH 13, 2019

**FUND SUMMARY**

| FUND                                          | TOTALS          |
|-----------------------------------------------|-----------------|
| GENERAL FUND                                  | \$ 567,368.46   |
| WATER/SEWER - OPERATIONS                      | 171,564.96      |
| PAYROLL CLEARING                              | 82,590.52       |
| TOURISM TAX                                   | 4,050.70        |
| GARBAGE COLLECTIONS                           | 134,870.09      |
| SELF-FUNDED GROUP INSURANCE                   | -               |
| TIF BOND & INTEREST - PARKWAY CTR             | 20,850.00       |
| LIBRARY PROJECT - BOND & INTEREST             | -               |
| GENERAL OBLIGATION - BOND & INTEREST          | 20,850.00       |
| TIF BOND & INTEREST - WALMART                 | 112,762.50      |
| UNEMPLOYMENT COMPENSATION FUND                | 3.96            |
| TRAIN DEPOT - CONSTRUCTION                    | -               |
| INFRASTRUCTURE CONSTRUCTION - BOND & INTEREST | -               |
| CERTIFICATE OF PARTICIPATION - 2017 SERIES    | -               |
|                                               |                 |
| PERIOD TOTAL                                  | \$ 1,114,911.19 |

**BOARD OF ALDERMEN REVIEW**

|          | YES | NO | ABSTAIN |
|----------|-----|----|---------|
| AT-LARGE |     |    |         |
| WARD 1   |     |    |         |
| WARD 2   |     |    |         |
| WARD 3   |     |    |         |
| WARD 4   |     |    |         |
| WARD 5   |     |    |         |
| WARD 6   |     |    |         |

RECORDED IN MINUTE BOOK

AA

DATE APPROVED

**AGENDA DOCKET OF MANUAL CLAIMS PAID**

FOR THE PERIOD OF FEBRUARY 27, 2019 THROUGH MARCH 13, 2019

| NAME OF CLAIMANT     | DESCRIPTION OF PAID CLAIM      | AMOUNT        | DATE   | WARRANT # |
|----------------------|--------------------------------|---------------|--------|-----------|
| C/C Accounts Payable | 03/01/19 Weekly Payables       | 24,547.44     | 3/1/19 | Transfer  |
| C/C Accounts Payable | 03/06/19 1st Agenda & Payables | 191,883.99    | 3/6/19 | Transfer  |
| C/C Payroll Clearing | 03/08/19 Bi-Weekly Payroll     | 350,937.03    | 3/8/19 | Transfer  |
|                      |                                |               |        |           |
|                      |                                |               |        |           |
|                      |                                |               |        |           |
|                      |                                |               |        |           |
|                      |                                |               |        |           |
|                      |                                |               |        |           |
|                      |                                |               |        |           |
| GENERAL FUND         |                                | \$ 567,368.46 |        |           |

| NAME OF CLAIMANT         | DESCRIPTION OF PAID CLAIM      | AMOUNT        | DATE   | WARRANT # |
|--------------------------|--------------------------------|---------------|--------|-----------|
| C/C Accounts Payable     | 03/01/19 Weekly Payables       | 13,350.84     | 3/1/19 | Transfer  |
| C/C Accounts Payable     | 03/06/19 1st Agenda & Payables | 85,185.18     | 3/6/19 | Transfer  |
| C/C Payroll Clearing     | 03/08/19 Bi-Weekly Payroll     | 73,028.94     | 3/8/19 | Transfer  |
|                          |                                |               |        |           |
|                          |                                |               |        |           |
|                          |                                |               |        |           |
|                          |                                |               |        |           |
|                          |                                |               |        |           |
|                          |                                |               |        |           |
|                          |                                |               |        |           |
| WATER/SEWER - OPERATIONS |                                | \$ 171,564.96 |        |           |

| NAME OF CLAIMANT         | DESCRIPTION OF PAID CLAIM       | AMOUNT       | DATE    | WARRANT # |
|--------------------------|---------------------------------|--------------|---------|-----------|
| C/C Accounts Payable     | 03/06/19 1st Agenda & Payables  | 3,128.15     | 3/6/19  | Transfer  |
| Internal Revenue Service | 03/08/19 FICA & Federal Tax W/H | 79,462.37    | 3/12/19 | ACH       |
|                          |                                 |              |         |           |
|                          |                                 |              |         |           |
|                          |                                 |              |         |           |
|                          |                                 |              |         |           |
|                          |                                 |              |         |           |
|                          |                                 |              |         |           |
|                          |                                 |              |         |           |
| PAYROLL CLEARING         |                                 | \$ 82,590.52 |         |           |

| NAME OF CLAIMANT     | DESCRIPTION OF PAID CLAIM      | AMOUNT      | DATE   | WARRANT # |
|----------------------|--------------------------------|-------------|--------|-----------|
| C/C Accounts Payable | 03/01/19 Weekly Payables       | 125.00      | 3/1/19 | Transfer  |
| C/C Accounts Payable | 03/06/19 1st Agenda & Payables | 574.16      | 3/6/19 | Transfer  |
| C/C Payroll Clearing | 03/08/19 Bi-Weekly Payroll     | 3,351.54    | 3/8/19 | Transfer  |
|                      |                                |             |        |           |
|                      |                                |             |        |           |
|                      |                                |             |        |           |
|                      |                                |             |        |           |
|                      |                                |             |        |           |
| TOURISM TAX          |                                | \$ 4,050.70 |        |           |

**AGENDA DOCKET OF MANUAL CLAIMS PAID**

FOR THE PERIOD OF FEBRUARY 27, 2019 THROUGH MARCH 13, 2019

| NAME OF CLAIMANT     | DESCRIPTION OF PAID CLAIM      | AMOUNT     | DATE       | WARRANT # |
|----------------------|--------------------------------|------------|------------|-----------|
| C/C Accounts Payable | 03/01/19 Weekly Payables       | 104.37     | 3/1/19     | Transfer  |
| C/C Accounts Payable | 03/06/19 1st Agenda & Payables | 129,789.25 | 3/6/19     | Transfer  |
| C/C Payroll Clearing | 03/08/19 Bi-Weekly Payroll     | 4,976.47   | 3/8/19     | Transfer  |
|                      |                                |            |            |           |
|                      |                                |            |            |           |
|                      |                                |            |            |           |
|                      |                                |            |            |           |
|                      |                                |            |            |           |
| GARBAGE COLLECTIONS  |                                | \$         | 134,870.09 |           |

| NAME OF CLAIMANT            | DESCRIPTION OF PAID CLAIM | AMOUNT | DATE | WARRANT # |
|-----------------------------|---------------------------|--------|------|-----------|
|                             |                           |        |      |           |
|                             |                           |        |      |           |
|                             |                           |        |      |           |
| SELF-FUNDED GROUP INSURANCE |                           | \$     | -    |           |

| NAME OF CLAIMANT                  | DESCRIPTION OF PAID CLAIM | AMOUNT    | DATE      | WARRANT # |
|-----------------------------------|---------------------------|-----------|-----------|-----------|
| C/C Accounts Payable              | 03/01/19 Weekly Payables  | 20,850.00 | 3/1/19    | Transfer  |
|                                   |                           |           |           |           |
| TIF BOND & INTEREST - PARKWAY CTR |                           | \$        | 20,850.00 |           |

| NAME OF CLAIMANT                     | DESCRIPTION OF PAID CLAIM | AMOUNT    | DATE      | WARRANT # |
|--------------------------------------|---------------------------|-----------|-----------|-----------|
| The Peoples Bank                     | 03/04/19 Bond Payment     | 20,850.00 | 3/4/19    | Wire      |
|                                      |                           |           |           |           |
| GENERAL OBLIGATION - BOND & INTEREST |                           | \$        | 20,850.00 |           |

| NAME OF CLAIMANT              | DESCRIPTION OF PAID CLAIM      | AMOUNT     | DATE       | WARRANT # |
|-------------------------------|--------------------------------|------------|------------|-----------|
| C/C Accounts Payable          | 03/06/19 1st Agenda & Payables | 112,762.50 | 3/6/19     | Transfer  |
|                               |                                |            |            |           |
| TIF BOND & INTEREST - WALMART |                                | \$         | 112,762.50 |           |

| NAME OF CLAIMANT               | DESCRIPTION OF PAID CLAIM      | AMOUNT | DATE   | WARRANT # |
|--------------------------------|--------------------------------|--------|--------|-----------|
| C/C Accounts Payable           | 03/06/19 1st Agenda & Payables | 3.96   | 3/6/19 | Transfer  |
|                                |                                |        |        |           |
| UNEMPLOYMENT COMPENSATION FUND |                                | \$     | 3.96   |           |

| NAME OF CLAIMANT           | DESCRIPTION OF PAID CLAIM | AMOUNT | DATE | WARRANT # |
|----------------------------|---------------------------|--------|------|-----------|
|                            |                           |        |      |           |
|                            |                           |        |      |           |
|                            |                           |        |      |           |
| TRAIN DEPOT - CONSTRUCTION |                           | \$     | -    |           |

| NAME OF CLAIMANT                              | DESCRIPTION OF PAID CLAIM | AMOUNT | DATE | WARRANT # |
|-----------------------------------------------|---------------------------|--------|------|-----------|
|                                               |                           |        |      |           |
|                                               |                           |        |      |           |
| INFRASTRUCTURE CONSTRUCTION - BOND & INTEREST |                           | \$     | -    |           |

| NAME OF CLAIMANT                           | DESCRIPTION OF PAID CLAIM | AMOUNT | DATE | WARRANT # |
|--------------------------------------------|---------------------------|--------|------|-----------|
|                                            |                           |        |      |           |
|                                            |                           |        |      |           |
| CERTIFICATE OF PARTICIPATION - 2017 SERIES |                           | \$     | -    |           |

**City of Clinton**  
**Accounts Payable**  
**March 19, 2019**

|                  | # of Claims | Check Date     | Amount       |
|------------------|-------------|----------------|--------------|
| Rogers Dabb Chev | 1           | March 5, 2019  | \$811.64     |
| 1st Agenda Run   | 72          | March 7, 2019  | \$376,271.24 |
| 2nd Payables Run | 208         | March 20, 2019 | \$193,193.56 |
| Total            | 281         |                | \$570,276.44 |

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: 3/19/19 AGENDA ITEM NO.

CONSENT AGENDA: \$99 to National Recreation and Park Association

FOR: Yearly dues for Colby Berry

ACCOUNT NO: 001-305-682

INTRODUCED BY: Adam Wade

---

DISCUSSION/ACTION:

INTRODUCED BY: Adam  
Wade

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:  
TAKEN: \_\_\_\_\_

“AYE”

“NAY”

ACTION

|              |       |       |       |
|--------------|-------|-------|-------|
| Garrett      | _____ | _____ | _____ |
| Ellis        | _____ | _____ | _____ |
| Martin       | _____ | _____ | _____ |
| Barnett      | _____ | _____ | _____ |
| Perritt      | _____ | _____ | _____ |
| Cossitt      | _____ | _____ | _____ |
| Cashion      | _____ | _____ | _____ |
| Mayor Fisher | _____ | _____ | _____ |

**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: 03/19/2019

AGENDA ITEM NO.

CONSENT AGENDA: \$177.00

FOR: \$177.00 to Chandra Broomfield for travel expenses to attend the Gulf Coast Recreational Therapy Symposium to be held April 4, 2019 through April 5, 2019 in Gulf Shores, AL

ACCOUNT NO: 001-350-616

INTRODUCED BY: Chandra Broomfield, Director  
Therapeutic Recreation

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DISCUSSION/ACTION:

INTRODUCED BY: C. Broomfield, Director, Therapeutic Recreation

BOARD ACTION:

MOTION MADE BY:

SECONDED BY:

VOTE CAST:  
TAKEN:

"AYE"

"NAY"

ACTION

Garrett

Ellis

Martin

Barnett

Perritt

Cossitt

Cashion

Mayor Fisher

**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

CITY OF CLINTON  
TRAVEL REQUEST AND ADVANCE ESTIMATE

DATE ADVANCE NEEDED 10/13/2017

EMPLOYEE NAME Chandra Broomfield ACCOUNT NO. \_\_\_\_\_

DESTINATION: Gulf Shores, AL

PURPOSE OF TRAVEL: Gulf Coast Recreational Therapy Symposium

DATE (S) OF TRAVEL FROM: 4/4/2019 TO: 4/5/2019

ESTIMATED TRAVEL COSTS:

REGISTRATION FEES \* \$ 86.50 (Submitted Separately)

LODGING \* 95.00 X 1 = \$ 95.00  
Rate per day x No. of days

TRAVEL COSTS:

|               |          |                |
|---------------|----------|----------------|
| CITY AUTO     | \$ _____ | Need receipts  |
| PERSONAL AUTO | \$ _____ | # miles x .505 |
| AIR FARE      | \$ _____ | Round trip     |
| GROUND TRAVEL | \$ _____ | Taxi, etc.     |

MEALS:

|                                             |                 |                 |
|---------------------------------------------|-----------------|-----------------|
| IN-STATE<br>(Max. \$31.00)                  | \$ _____        | Daily allowance |
| IN-STATE - HIGH<br>(Max. \$36.00)           | \$ _____        | Daily allowance |
| HIGH - COST, OUT OF STATE<br>(Max. \$41.00) | \$ <u>82.00</u> | Daily allowance |

TIPS \$ \_\_\_\_\_

TOTAL ESTIMATED COST OF TRAVEL \$263.50

\_\_\_\_\_  
EMPLOYEE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SUPERVISOR

\_\_\_\_\_  
DATE

\*ATTACH DOCUMENTS

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: 03/19/2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA: \$86.50

FOR: \$86.50 to Chandra Broomfield for registration fees to attend the Gulf Coast Recreational Therapy Symposium to be held April 4, 2019 through April 5, 2019 in Gulf Shores, AL

ACCOUNT NO: 001-350-681

INTRODUCED BY: Chandra Broomfield, Director  
Therapeutic Recreation

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DISCUSSION/ACTION:

INTRODUCED BY: C. Broomfield, Director, Therapeutic Recreation

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

| <u>VOTE CAST:</u><br><u>TAKEN:</u> | <u>"AYE"</u> | <u>"NAY"</u> | <u>ACTION</u> |
|------------------------------------|--------------|--------------|---------------|
| Garrett                            | _____        | _____        | _____         |
| Ellis                              | _____        | _____        | _____         |
| Martin                             | _____        | _____        | _____         |
| Barnett                            | _____        | _____        | _____         |
| Perritt                            | _____        | _____        | _____         |
| Cossitt                            | _____        | _____        | _____         |
| Cashion                            | _____        | _____        | _____         |
| Mayor Fisher                       | _____        | _____        | _____         |

**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

CITY OF CLINTON  
TRAVEL REQUEST AND ADVANCE ESTIMATE

DATE ADVANCE NEEDED 10/13/2017

EMPLOYEE NAME Chandra Broomfield ACCOUNT NO. \_\_\_\_\_

DESTINATION: Gulf Shores, AL

PURPOSE OF TRAVEL: Gulf Coast Recreational Therapy Symposium

DATE (S) OF TRAVEL FROM: 4/4/2019 TO: 4/5/2019

ESTIMATED TRAVEL COSTS:

REGISTRATION FEES \* \$ 86.50 (Submitted Separately)

LODGING \* 95.00 X 1 = \$ 95.00  
Rate per day x No. of days

TRAVEL COSTS:

|               |          |                |
|---------------|----------|----------------|
| CITY AUTO     | \$ _____ | Need receipts  |
| PERSONAL AUTO | \$ _____ | # miles x .505 |
| AIR FARE      | \$ _____ | Round trip     |
| GROUND TRAVEL | \$ _____ | Taxi, etc.     |

MEALS:

|                                             |                 |                 |
|---------------------------------------------|-----------------|-----------------|
| IN-STATE<br>(Max. \$31.00)                  | \$ _____        | Daily allowance |
| IN-STATE - HIGH<br>(Max. \$36.00)           | \$ _____        | Daily allowance |
| HIGH – COST, OUT OF STATE<br>(Max. \$41.00) | \$ <u>82.00</u> | Daily allowance |

TIPS \$ \_\_\_\_\_

TOTAL ESTIMATED COST OF TRAVEL \$ 263.50

\_\_\_\_\_  
EMPLOYEE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SUPERVISOR

\_\_\_\_\_  
DATE

\*ATTACH DOCUMENTS

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 19, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA: \$205

TO: MsRWA

FOR: Registration fee for Zach Floyd to  
attend 2019 Annual Management &  
Technical Conference & Exhibit March  
25-28, 2019

ACCT. NO. 400-650-682

DISCUSSION/ACTION:

INTRODUCED BY: Dexter Shelby, Director of Public Works      TELEPHONE: 601-924-2239

### EXHIBITS FOR REVIEW:

Minutes  
Ordinance  
Resolution

Invoice  
Plans, Maps  
Contract

Other:  
\_\_\_\_\_  
\_\_\_\_\_

RECOMMENDATION:

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:

"AYE"

"NAY"

ACTION TAKEN:

Garrett

Ellis

Martin

Barnett

Perritt

Cossitt

Cashion

Mayor Fisher

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AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.

**2019 Annual Management & Technical Conference & Exhibition**  
**Trade Mart Building, MS State Fairground Complex, Jackson, MS**  
**March 25- March 28, 2019**

**Cancellations:** No refunds on registration, exchange of the attendee is allowed before March 4th.  
All cancellations are subject to a \$50.00 processing fee.  
Please use one form for each person attending.

400 650 682

**PLEASE TYPE OR PRINT**

NAME FOR BADGE: Zach Floyd POSITION: Water Operator

WATER CERT #: 004746 EXPIRATION DATE: 3-15-2021

WASTEWATER CERT #: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

WATER SYSTEM/COMPANY: City of Clinton PWS ID#: 0250003

ADDRESS: 525 Springridge Rd.

CITY/STATE/ZIP: Clinton, Ms 39041

PHONE: 601-924-2239 FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

REGISTERED SPOUSE'S NAME FOR BADGE: \_\_\_\_\_

**FULL REGISTRATION:**

(Exhibit Hall Pass Included in Full Registration)

|                     |                      |                  |
|---------------------|----------------------|------------------|
| MsRWA SYSTEM MEMBER | \$ 205.00 PER PERSON | \$ <u>205.00</u> |
| NON-MEMBER          | \$ 410.00 PER PERSON | \$ _____         |
| SPOUSE REGISTRATION | \$ 125.00 PER PERSON | \$ _____         |

**OR - BY THE DAY REGISTRATION:**

|                     |                              |          |
|---------------------|------------------------------|----------|
| MsRWA SYSTEM MEMBER | \$ 130.00 PER PERSON PER DAY | \$ _____ |
| NON-MEMBER          | \$ 180.00 PER PERSON PER DAY | \$ _____ |

Which Day: \_\_\_\_\_

**OR - ONE DAY EXHIBIT HALL PASS: Wednesday 27th**

|                     |                              |          |
|---------------------|------------------------------|----------|
| MsRWA SYSTEM MEMBER | \$ 75.00 PER PERSON PER DAY  | \$ _____ |
| NON-MEMBER          | \$ 150.00 PER PERSON PER DAY | \$ _____ |

There are no training hours with this pass.

**GOLF & CLAY SHOOT REGISTRATION:** Participants must be registered for full conference, please fill out forms

|                    |                              |          |          |
|--------------------|------------------------------|----------|----------|
| HOLE SPONSOR:      | \$250.00 - Includes 1 Player | #: _____ | \$ _____ |
| PLAYER(S)          | \$110.00 EACH                | #: _____ | \$ _____ |
| Mulligans          | \$10.00/2                    | #: _____ | \$ _____ |
| Clay Shoot Sponsor | \$100.00                     | #: _____ | \$ _____ |
| Clay Shooter       | \$75.00 EACH                 | #: _____ | \$ _____ |

**Attorney Training- Agenda to follow** \$150.00/Wednesday #: \_\_\_\_\_ \$ \_\_\_\_\_

**Office Training - Agenda to follow** \$100.00/Wednesday #: \_\_\_\_\_ \$ \_\_\_\_\_

**MsRWA SCHOLARSHIP DONATION:** \$ \_\_\_\_\_

**On Site Registration- Add \$25.00:** \$ \_\_\_\_\_

**TOTAL REGISTRATION ENCLOSED:**

\$ \_\_\_\_\_

28 Water - 14 Regulatory - Approved, Depending On The Classes You Attend  
Wastewater - 23 MDEQ Sponsored CEC Approved, Depending On The Classes You Attend

Make Check Payable to: MsRWA

Mail to: MsRWA, 5400 N Midway Rd, Raymond, MS 39154-8202

**If you need additional information, please call 1.800.343.2520**

## SYSTEM ONE DAY EXHIBIT HALL PASS

**PLEASE TYPE OR PRINT**

NAME FOR BADGE: \_\_\_\_\_ POSITION: \_\_\_\_\_

WATER SYSTEM/COMPANY: \_\_\_\_\_ PWS ID#: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**Includes Lunch**

**ONE DAY EXHIBIT HALL PASS:**

MSRWA SYSTEM MEMBER  
NON-MEMBER

There are no training hours with this pass.

|                              |          |
|------------------------------|----------|
| \$ 75.00 PER PERSON PER DAY  | \$ _____ |
| \$ 150.00 PER PERSON PER DAY | \$ _____ |

**TOTAL REGISTRATION ENCLOSED:** \$ \_\_\_\_\_

Please use this form if you are registering for the Exhibit Hall ONLY

# Riding the Bus??

If you are going to ride the bus to any of the tours please fill out this form and return with your registration. You are welcome to take your own vehicle, however parking may be limited.

Please check which tour you will attend so that the proper number of buses can be rented.

I will attend the following events and would like to ride the bus:

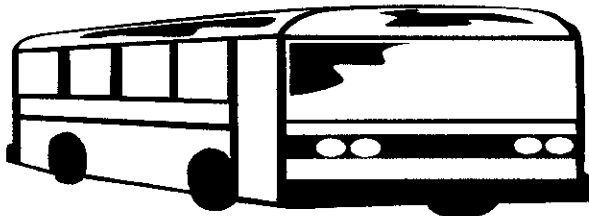
- ☒ Tour of Jackson – O.B. Curtis Water Treatment Plant – 1:00 PM – Monday
- ☐ Tour of Jackson – O.B. Curtis Water Treatment Plant – 3:00 PM – Monday
- ☐ Tour of Savannah Wastewater Treatment Plant – 1:00 PM – Monday
- ☐ Tour of Savannah Wastewater Treatment Plant – 3:00 PM – Monday

I will attend the following events and provide my own transportation:

- ☐ Tour of Jackson – O.B. Curtis Water Treatment Plant – 1:00 PM – Monday
- ☐ Tour of Jackson – O.B. Curtis Water Treatment Plant – 3:00 PM – Monday
- ☐ Tour of Savannah Wastewater Treatment Plant – 1:00 PM – Monday
- ☐ Tour of Savannah Wastewater Treatment Plant – 3:00 PM – Monday

Name: Zach Floyd

System: City of Clinton



**You MUST sign up ahead of time to ride the bus.**

**We need this information so the proper buses of buses can be rented.**

**OB Curtis Plant limited to 50 each class.**

**Savannah Plant limited to 25 each class.**

## City/St/Zip: \_\_\_\_\_

## CITY OF CLINTON AGENDA ITEM FACT SHEET

DISCUSSION/ACTION:

INTRODUCED BY:

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

| <u>VOTE CAST:</u> | <u>“AYE”</u> | <u>“NAY”</u> | <u>ACTION</u> |
|-------------------|--------------|--------------|---------------|
| <u>TAKEN:</u>     | _____        | _____        | _____         |
| Garrett           | _____        | _____        | _____         |
| Ellis             | _____        | _____        | _____         |
| Martin            | _____        | _____        | _____         |
| Barnett           | _____        | _____        | _____         |
| Perritt           | _____        | _____        | _____         |
| Cossitt           | _____        | _____        | _____         |
| Cashion           | _____        | _____        | _____         |
| Mayor Fisher      | _____        | _____        | _____         |

**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 19<sup>TH</sup>, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA:

TO:

FOR:

ACCT. NO:

DISCUSSION/ACTION: property located at 307 Vernon Road

WARD: 1

INTRODUCED BY: Roy Edwards

TELEPHONE: 601-924-2256

EXHIBITS FOR REVIEW:

Minutes

Invoice

Other: photos

Ordinance

Plans, Maps

Resolution

Contract

RECOMMENDATION:

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:

“AYE”

“NAY”

ACTION TAKEN:

Garrett

Ellis

Martin

Barnett

Perritt

Cossitt

Cashion

Mayor Fisher

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AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.

## **RESOLUTION FOR UNKEMPT PROPERTY IN THE CITY OF CLINTON, MS**

There came on for public hearing before the Mayor and Board of Aldermen of the City of Clinton, Mississippi, the matter of unkempt property located at 307 Vernon Road, Clinton, Mississippi, and after full consideration of the matter, Alderman \_\_\_\_\_ offered the following Resolution:

**Resolution of the Mayor and Board of Aldermen of the City of Clinton, Mississippi, determining the necessity for the cleaning of private property located at 307 Vernon Road, Clinton, Mississippi, under the Authority granted to Municipalities by section 21-19-11, Mississippi Code of 1972 as Amended, and other applicable Statutes and Ordinances.**

**WHEREAS**, it has come to the attention of the Mayor and Board of Aldermen that the property located at 307 Vernon Road, Clinton, Mississippi, may constitute a menace to the public health and safety of the community because of its present condition and state of uncleanness; and

**WHEREAS**, notice was given to the owner of said property as required by Section 21-19-11 of the Mississippi Code of 1972, as amended, of a public hearing on this matter; and

**WHEREAS**, a public hearing was held at 7:00 p.m. on March 19<sup>th</sup>, 2019, at the Municipal Room of the Public Safety Complex, 305 Monroe Street, Clinton, Mississippi; and

**WHEREAS**, based upon the information and evidence provided at said public hearing, the Mayor and Board of Aldermen of the City of Clinton, Mississippi, has determined that this property, in its present condition and state of uncleanness, constitutes a menace to the public health and safety of the community and does adjudicate said property in its present condition to be a menace to the public health and safety of the community. The Director of Community Development is directed to take such action as appropriate under Section 21-19-11 of the Mississippi Code of 1972, as amended, and other applicable statutes and ordinances, to use municipal employees or, by contract, to cut weeds and grass, and to remove trash and debris or demolition of said property.

**NOW BE IT RESOLVED**, by the Mayor and Board of Aldermen of the City of Clinton, Mississippi, as follows:

1. It is hereby adjudicated that the property located at 307 Vernon Road, Clinton, Mississippi, in its present condition, constitutes a menace to the public health and safety of the community.
2. The Director of Community Development is hereby directed to take such action as appropriate under Section 21-19-11, Mississippi Code of 1972, as amended, and other applicable statutes and ordinances, to cut weeds and grass, and to remove junk cars,

trash and debris or demolition of said property.

3. The Director of Community Development is hereby directed that upon completion of this cleaning that he advise the Mayor and Board of Aldermen of the City of Clinton, Mississippi, of the actual costs incurred in cleaning the property so that the Mayor and Board of Aldermen for the City of Clinton, Mississippi, may adjudicate the costs of such action and impose such penalty as it adjudicates, all as provided by under Section 21-19-11, Mississippi Code of 1972, as amended, and other applicable statutes and ordinances.

A Motion for adoption was seconded by Alderman \_\_\_\_\_ and the foregoing having been first reduced to writing, and no request by the Mayor or any member of the Board of Aldermen that it be read by the City Clerk, before the vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on a roll call vote upon the vote being as follows, to-wit:

|                           |       |
|---------------------------|-------|
| Alderman Garrett voted:   | _____ |
| Alderman Ellis voted:     | _____ |
| Alderman Martin voted:    | _____ |
| Alderman Barnett voted:   | _____ |
| Alderman Perritt voted:   | _____ |
| Alderwoman Cossitt voted: | _____ |
| Alderman Cashion voted:   | _____ |

Whereupon the Mayor declared the Motion carried and the Resolution approved and adopted.

The foregoing resolution was approved this 19<sup>th</sup>, \_\_\_ day of March, 2019\_\_.

CITY OF CLINTON

BY: \_\_\_\_\_  
Philip R. Fisher, Mayor

ATTEST: \_\_\_\_\_  
Russell L. Wall, City Clerk

(SEAL)

307 Vernon



2/20/19



9171 9690 0935 0203 7500 68

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9171 9690 0935 0203 7500 75

9171 9690 0935 0203 7500 75

## NOTICE OF HEARING CITY OF CLINTON, MISSISSIPPI

Notice is hereby given to the owner or owners of the property located at:

307 VERNON Parcel # 2860-785-2

That a public hearing will be held at 7:00 p.m. on the 19<sup>th</sup> day of March, ~~2012~~ 2019, at the Police Station of the City of Clinton, Mississippi located at 305 Monroe Street, to determine whether or not the property identified above is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. If such a finding is made, the governing authorities may proceed to utilize the remedies and procedures established in Miss. Code Section 21-19-11, and may thereafter by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, or, at the option of the governing authority, an assessment against the property. 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 further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

For further information regarding this notice, call the City of Clinton, Mississippi, Code Enforcement office at (601) 924-2256.

Dated, this the 20<sup>th</sup> day of February, ~~2012~~ 2019  
Johnny Stevenson  
Code Enforcement Officer

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 19<sup>th</sup>, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA:

TO:

FOR:

ACCT. NO:

DISCUSSION/ACTION: property located at 212 N Rectangle Dr.

WARD: 1

INTRODUCED BY: Roy Edwards

TELEPHONE: 601-924-2256

### EXHIBITS FOR REVIEW:

Minutes

Invoice

Other: photos

Ordinance

Plans, Maps

Resolution

Contract

RECOMMENDATION:

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:

"AYE"

"NAY"

ACTION TAKEN:

Garrett

Ellis

Martin

Barnett

Perritt

Cossitt

Cashion

Mayor Fisher

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AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.

## **RESOLUTION FOR UNKEMPT PROPERTY IN THE CITY OF CLINTON, MS**

There came on for public hearing before the Mayor and Board of Aldermen of the City of Clinton, Mississippi, the matter of unkempt property located at 212 N Rectangle Dr., Clinton, Mississippi, and after full consideration of the matter, Alderman \_\_\_\_\_ offered the following Resolution:

**Resolution of the Mayor and Board of Aldermen of the City of Clinton, Mississippi, determining the necessity for the cleaning of private property located at 212 N Rectangle Dr., Clinton, Mississippi, under the Authority granted to Municipalities by section 21-19-11, Mississippi Code of 1972 as Amended, and other applicable Statutes and Ordinances.**

**WHEREAS**, it has come to the attention of the Mayor and Board of Aldermen that the property located at 212 N Rectangle Dr., Clinton, Mississippi, may constitute a menace to the public health and safety of the community because of its present condition and state of uncleanness; and

**WHEREAS**, notice was given to the owner of said property as required by Section 21-19-11 of the Mississippi Code of 1972, as amended, of a public hearing on this matter; and

**WHEREAS**, a public hearing was held at 7:00 p.m. on March 19<sup>th</sup>, 2019, at the Municipal Room of the Public Safety Complex, 305 Monroe Street, Clinton, Mississippi; and

**WHEREAS**, based upon the information and evidence provided at said public hearing, the Mayor and Board of Aldermen of the City of Clinton, Mississippi, has determined that this property, in its present condition and state of uncleanness, constitutes a menace to the public health and safety of the community and does adjudicate said property in its present condition to be a menace to the public health and safety of the community. The Director of Community Development is directed to take such action as appropriate under Section 21-19-11 of the Mississippi Code of 1972, as amended, and other applicable statutes and ordinances, to use municipal employees or, by contract, to cut weeds and grass, and to remove trash and debris or demolition of said property.

**NOW BE IT RESOLVED**, by the Mayor and Board of Aldermen of the City of Clinton, Mississippi, as follows:

1. It is hereby adjudicated that the property located at 212 N Rectangle Dr., Clinton, Mississippi, in its present condition, constitutes a menace to the public health and safety of the community.
2. The Director of Community Development is hereby directed to take such action as appropriate under Section 21-19-11, Mississippi Code of 1972, as amended, and other applicable statutes and ordinances, to cut weeds and grass, and to remove junk cars,

trash and debris or demolition of said property.

3. The Director of Community Development is hereby directed that upon completion of this cleaning that he advise the Mayor and Board of Aldermen of the City of Clinton, Mississippi, of the actual costs incurred in cleaning the property so that the Mayor and Board of Aldermen for the City of Clinton, Mississippi, may adjudicate the costs of such action and impose such penalty as it adjudicates, all as provided by under Section 21-19-11, Mississippi Code of 1972, as amended, and other applicable statutes and ordinances.

A Motion for adoption was seconded by Alderman \_\_\_\_\_ and the foregoing having been first reduced to writing, and no request by the Mayor or any member of the Board of Aldermen that it be read by the City Clerk, before the vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on a roll call vote upon the vote being as follows, to-wit:

|                           |       |
|---------------------------|-------|
| Alderman Garrett voted:   | _____ |
| Alderman Ellis voted:     | _____ |
| Alderman Martin voted:    | _____ |
| Alderman Barnett voted:   | _____ |
| Alderman Perritt voted:   | _____ |
| Alderwoman Cossitt voted: | _____ |
| Alderman Cashion voted:   | _____ |

Whereupon the Mayor declared the Motion carried and the Resolution approved and adopted.

The foregoing resolution was approved this 19<sup>th</sup> day of March, 2019.

CITY OF CLINTON

BY: \_\_\_\_\_  
Philip R. Fisher, Mayor

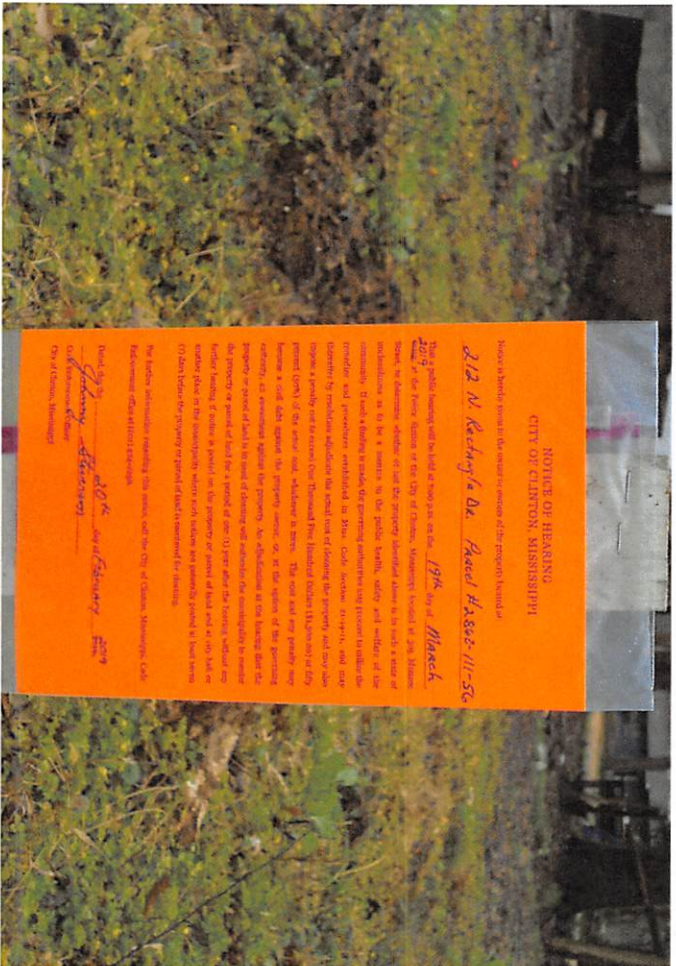
ATTEST: \_\_\_\_\_  
Russell L. Wall, City Clerk

(SEAL)

212 N. Rectangle Dr.



2/20/19



NOTICE OF HEARING  
CITY OF CLINTON, MISSISSIPPI

Notice is hereby given to the owner or owners of the property located at:

212 N. Rectangle Dr. Parcel #2862-111-56

That a public hearing will be held at 7:00 p.m. on the 19<sup>th</sup> day of MARCH, ~~2012~~ <sup>2019</sup>, at the Police Station of the City of Clinton, Mississippi located at 305 Monroe Street, to determine whether or not the property identified above is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. If such a finding is made, the governing authorities may proceed to utilize the remedies and procedures established in Miss. Code Section 21-19-11, and may thereafter by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, or, at the option of the governing authority, an assessment against the property. 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 further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

For further information regarding this notice, call the City of Clinton, Mississippi, Code Enforcement office at (601) 924-2256.

Dated, this the 20<sup>th</sup> day of February, ~~2012~~ <sup>2019</sup>

Johnny Stevenson  
Code Enforcement Officer

City of Clinton, Mississippi

9171 9690 0935 0203 7500 37

9171 9690 0935 0203 7500 37

9171 9690 0935 0203 7500 44

9171 9690 0935 0203 7500 44



# Hinds County

MISSISSIPPI

FOUNDED 1821 \* POPULATION 248,643


[HindsCountyMs.com](http://HindsCountyMs.com)

[Database](#)

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[Print Page](#)

## Landroll Detail

|                                         |      |                                     |                                                                                       |
|-----------------------------------------|------|-------------------------------------|---------------------------------------------------------------------------------------|
| Parcel Number                           |      | Map Reference Number                |                                                                                       |
| 2862-111-56                             |      | 66.10 2 37.00                       | <a href="#">View Map</a><br><a href="#">Property Taxes</a><br><a href="#">Gis Map</a> |
| Subdivision No.                         |      | Homestead Exemption Account Numbers |                                                                                       |
| 2177                                    |      |                                     |                                                                                       |
| Assessed Owner                          |      | Assessed Values                     |                                                                                       |
| <a href="#">WILLIAMS GERTRUDE M EST</a> |      |                                     |                                                                                       |
| 215 S RECTANGLE DR                      |      | Land Value                          | 300                                                                                   |
| CLINTON MS 39056                        |      | Improvement Value                   | 138                                                                                   |
|                                         |      | Total                               | 438                                                                                   |
| Location                                |      | Appraised Values                    |                                                                                       |
| 212 N <a href="#">RECTANGLE DR</a>      |      | Land Value                          | 2,000                                                                                 |
| Legal Description                       |      | Improvement Value                   | 920                                                                                   |
| LOT 20 LANGSTON SUBN CITY OF CLINTON    |      | Total                               | 2,920                                                                                 |
|                                         |      | Building Info.                      |                                                                                       |
|                                         |      | Type                                | RES                                                                                   |
|                                         |      | Base Area                           | 312                                                                                   |
|                                         |      | Adjusted Area                       | 330                                                                                   |
|                                         |      | Year Built                          | 1950                                                                                  |
|                                         |      | Deed Info.                          |                                                                                       |
| Acreage Info.                           |      | Book & Page                         | 1004-0347                                                                             |
| Cultivated Acres                        | 0.00 | Date                                | 07/10/1956                                                                            |
| Uncultivated Acres                      | 0.00 |                                     |                                                                                       |

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Wednesday, February 20, 2019   [Contact Webmaster](#)   [Phone Numbers](#)   [Map to our Office](#)

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## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 7, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA:

TO: \_\_\_\_\_

FOR:

ACCOUNT NO: \_\_\_\_\_

INTRODUCED BY: \_\_\_\_\_

---

Proclaiming Saturday, May 18, 2019 as Kids to Parks Day in Clinton, MS.

INTRODUCED BY: Mayor Phil Fisher

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:  
TAKEN: \_\_\_\_\_

"AYE"

"NAY"

ACTION

Brabham

Ellis

Greer

Barnett

Cronin

Cossitt

Cashion

Mayor Fisher

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**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

## PROCLAMATION KIDS TO PARKS DAY

**WHEREAS**, May 18th, 2019 is the ninth Kids to Parks Day organized and launched by the National Park Trust, held annually on the third Saturday of May; and

**WHEREAS**, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

**WHEREAS**, it is important to introduce a new generation to our nation's parks; and

**WHEREAS**, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes, hypertension and hypercholesterolemia; and

**WHEREAS**, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

**WHEREAS**, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

**NOW THEREFORE**, I, Mayor Philip R. Fisher, Mayor of Clinton, MS do hereby proclaim to participate in Kids to Parks Day. I urge residents of Clinton to make time May 18th, 2019 to take the children in their lives to a neighborhood, state or national park.

Dated this 7<sup>th</sup> day of May, 2019.

---

Phillip R. Fisher, Mayor

---

Russell L. Wall, City Clerk



# CAP LOAN PROGRAM

## Public Notice

The Mayor and Board of Alderman acting for and on behalf of *The City of Clinton*, Mississippi took up for consideration the matter of authorizing and approving a loan on behalf of the *City* from the Mississippi Development Authority for the purpose of completing capital improvements identified as:

Add bathroom facilities to Robinson Park and Northside Park.

Repair restroom facilities at Traceway Park.

### BE IT RESOLVED BY THE GOVERNING BODY OF THE (*CITY OR COUNTY*), AS FOLLOWS:

**Section 1.** The Governing Body of the *City of Clinton* does hereby declare its intention to enter into a loan agreement with the Department in the principal amount not to exceed Two hundred and Fifty thousand Dollars (\$250,000 for the purpose of completing the capital improvements identified above.

**Section 2.** The Loan will be secured by a Note executed and delivered by the *City of Clinton* to the Department. Failure of the *City of Clinton* to meet its repayment obligations shall result in the forfeiture of sales tax allocation or homestead exemption reimbursement in an amount sufficient to repay obligations due until such time as the indebtedness has been discharged or arrangements to discharge such indebtedness satisfactory to the Department have been made.

**Section 3.** The Governing Body proposes to authorize and approve the Loan from the Department in the amount and for the aforesaid purposes at a meeting of the Governing Body to be held at its regular meeting place at 305 Monroe Street in Clinton, Mississippi at 7:00 o'clock p.m. on the 19 day of March, 2019. This date assigned to authorize and approve the aforementioned loan documents has been set to meet program requirements which mandate that four public notices be issued prior to loan closing. This will allow sufficient time for public comments.

The motion having received the foregoing vote of the Governing Body, the (*Mayor or President*) declared the motion carried and the Resolution adopted, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CLINTON, MISSISSIPPI**

(SEAL)

\_\_\_\_\_  
**CLERK**

Published on \_\_\_\_\_, 20\_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_\_  
and \_\_\_\_\_, 20\_\_\_\_\_  
in the \_\_\_\_\_  
(newspaper)

**BILL TO:**

**RUSSELL WALL, CITY CLERK  
CITY OF CLINTON  
P. O. BOX 156  
CLINTON, MS 39060-0156  
1/17/03**

**SEND AN ADDITIONAL PROOF OF  
PUBLICATION TO:**

**MITZI STUBBS  
CENTRAL MISSISSIPPI PDD  
P.O. BOX 4935  
JACKSON, MS 39296-4935**



## **CITY OF CLINTON AGENDA ITEM FACT SHEET**

BOARD MEETING DATE: March 19, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA:

TO: \_\_\_\_\_

FOR: \_\_\_\_\_

ACCOUNT NO: \_\_\_\_\_

---

DISCUSSION/ACTION: Approval of a Resolution by the Board of Aldermen of the City of Clinton, Mississippi in Support of the City's Application for the 2019 Recreational Trails Grant

INTRODUCED BY: Adam Wade, Director of Parks and Recreation

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:

"AYE"

"NAY"

ACTION TAKEN: \_\_\_\_\_

Garrett

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Ellis

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Martin

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Barnett

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Perritt

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Cossitt

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Cashion

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Mayor Fisher

\_\_\_\_\_

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**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

There came on for consideration at a duly constituted meeting of the Mayor and Board of Aldermen of the City of Clinton, Mississippi, held on the 19<sup>th</sup> day of March, 2019, the following Resolution:

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF CLINTON,  
MISSISSIPPI IN SUPPORT OF THE CITY'S APPLICATION FOR  
THE 2019 RECREATIONAL TRAILS GRANT**

**WHEREAS**, the City of Clinton, Mississippi (hereinafter "City") is a municipal corporation, organized and existing according to the laws of the State of Mississippi and desires to provide its residents with options for recreation and leisure, including walking and recreational trails; and

**WHEREAS**, the City has designed a plan of trails throughout the City and desires to apply for the Recreational Trails Grant Program to support the construction of a portion of the designed paths; and

**WHEREAS**, the City is applying for a One Hundred and Twenty Thousand Dollar (\$120,000.00) grant which requires a twenty percent (20%) match in funds and/or allowable in-kind services, equipment and/or labor, totaling Twenty-Four Thousand Dollars (\$24,000); and

**WHEREAS**, if awarded a grant, the City is prepared to provide the required match.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF  
ALDERMEN OF THE CITY OF CLINTON, MISSISSIPPI AS FOLLOWS:**

**SECTION 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the Mayor and Board of Aldermen of the City of Clinton support the City's application for a Recreational Trails Grant and are prepared to provide the required match.

**SECTION 3.** That the Director of Parks and Recreation is hereby authorized to submit a grant application on behalf of the City and that the Mayor be and hereby is authorized to sign any and all documents in connection with the grant application and if awarded a grant, any award documents.

**SECTION 4.** That this Resolution shall take full force and effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the Minutes of the City.

The above and foregoing Resolution, after having been first reduced to writing and no request being made by the Mayor or any member of the Board of Aldermen that the Resolution be read by the City Clerk before any vote was taken, was introduced by Alderman \_\_\_\_\_, seconded by Alderman \_\_\_\_\_ and was adopted by the following roll call vote:

**Alderman Garrett:** \_\_\_\_\_  
**Alderman Ellis:** \_\_\_\_\_  
**Alderman Martin:** \_\_\_\_\_  
**Alderman Barnett:** \_\_\_\_\_  
**Alderman Perritt:** \_\_\_\_\_  
**Alderman Cossitt:** \_\_\_\_\_  
**Alderman Cashion:** \_\_\_\_\_

Whereupon the Mayor declared the Resolution approved and adopted, this the 19<sup>th</sup> day of March, 2019.

CITY OF CLINTON, MISSISSIPPI

By: \_\_\_\_\_

Philip R. Fisher, Mayor

ATTEST:

By: \_\_\_\_\_

Russell L. Wall, City Clerk

(SEAL)

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: 03/19/2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA: \$100.00

FOR: Approval to accept a donation in the amount of 100.00 from Tim McCartney to the Therapeutic Recreation Department for the 7<sup>th</sup> Annual Sweetheart Formal.

ACCOUNT NO: 001-350-616

INTRODUCED BY: Chandra Broomfield, Director  
Therapeutic Recreation

---

DISCUSSION/ACTION:

INTRODUCED BY: C. Broomfield, Director, Therapeutic Recreation

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:  
TAKEN: \_\_\_\_\_

"AYE"      "NAY"

ACTION

|              |       |       |       |
|--------------|-------|-------|-------|
| Garrett      | _____ | _____ | _____ |
| Ellis        | _____ | _____ | _____ |
| Martin       | _____ | _____ | _____ |
| Barnett      | _____ | _____ | _____ |
| Perritt      | _____ | _____ | _____ |
| Cossitt      | _____ | _____ | _____ |
| Cashion      | _____ | _____ | _____ |
| Mayor Fisher | _____ | _____ | _____ |

**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

## **CITY OF CLINTON AGENDA ITEM FACT SHEET**

BOARD MEETING DATE: March 19, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA:

TO:

FOR:

ACCT. NO.

DISCUSSION/ACTION: Discuss and take action on proposals received for new contract with the City of Clinton, Mississippi for 2019 Herbicide Application

INTRODUCED BY: Dexter Shelby, Director of Public Works      TELEPHONE: 601-924-2239

### **EXHIBITS FOR REVIEW:**

Minutes  
Ordinance  
Resolution

Invoice  
Plans, Maps  
Contract

Other:  
\_\_\_\_\_  
\_\_\_\_\_

RECOMMENDATION:

**BOARD ACTION:**

**MOTION MADE BY:** \_\_\_\_\_

**SECONDED BY:** \_\_\_\_\_

**VOTE CAST:**

**"AYE"**

**"NAY"**

**ACTION TAKEN:**

Garrett  
Ellis  
Martin  
Barnett  
Perritt  
Cossitt  
Cashion

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Mayor Fisher

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AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.



## Proposal for Services

|          |             |
|----------|-------------|
| Date:    | Proposal #: |
| 3/6/2019 | 9561        |

2953 Bienville Blvd #132  
Ocean Springs, MS 39564

228-447-4127  
866-485-8655 - fax  
sales@chemproservices.com

**Terms:**

1. Payment Due net 30 unless specified otherwise in proposal
2. ChemPro Services will maintain adequate insurance at all times
3. ChemPro guarantees proper licensure per EPA Label and State Requirements.

Remittance Address: 3311 Gulf Breeze Pkwy #350, Gulf Breeze, FL 32563

|                                                                                                         |                  |                       |                                   |
|---------------------------------------------------------------------------------------------------------|------------------|-----------------------|-----------------------------------|
| Bill To:                                                                                                | Customer Contact | Dexter Shelby         | Ship To                           |
| City of Clinton<br>Geridine Sledge<br>525 Springridge Rd.<br>Clinton, MS 39056<br>gsledge@clintonms.org | Customer Phone   | 601-924-2239          | Multiple locations<br>Clinton, MS |
|                                                                                                         | Customer E-mail  | dshelby@clintonms.org |                                   |
|                                                                                                         | Sales Rep        | MM                    |                                   |

| Description                                              | Qty | Rate     | Total    |
|----------------------------------------------------------|-----|----------|----------|
| Schedule:<br>App 1: April/May<br>App 2: August/September |     |          |          |
| Total due after app 1                                    | 1   | 8,575.00 | 8,575.00 |
| Total due after app 2                                    | 1   | 8,575.00 | 8,575.00 |

Herbicide Rates and Application are tailored to each site and may require additional applications, depending on site conditions, weather, and herbicide selection. These circumstances are specific to the customer and the services purchased.

|              |             |
|--------------|-------------|
| <b>Total</b> | \$17,150.00 |
|--------------|-------------|

*Jamie Rauch*  
*Sales Support Specialist*

Customer Signature

ChemPro Services, Inc.



## Proposal for Services

|          |             |
|----------|-------------|
| Date:    | Proposal #: |
| 3/6/2019 | 9561        |

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|                                                                                                         |                  |                       |                                   |
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|                                                                                                         | Customer E-mail  | dshelby@clintonms.org |                                   |
|                                                                                                         | Sales Rep        | MM                    |                                   |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Qty | Rate | Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-------|
| <ul style="list-style-type: none"> <li>-Clinton Blvd at Bank Plus (North and South)</li> <li>-Northside at Berkshire to Normandy Rock ditch</li> <li>-1103 Laurelwood North to end of rock</li> <li>-Northside at Sellar's Village (Rock ditch across the street)</li> <li>-Old Vicksburg Rd. and Parker West to end of rock ditch</li> <li>-Old Vicksburg Rd. ditch past 1702 Old Vicksburg (rock only)</li> <li>-Fence from Springridge on Clinton Center Dr. to South Point Business</li> <li>-Hwy 80 at Morrison to Clinton Blvd.</li> <li>-Lakeview in front of Jr. High ditch runs behing Arlington to Post Rd.</li> <li>-Pinehaven Rd. (culvert North of Berry Dr. rock only)</li> <li>-416 Wayne St. (Rock ditch North and South)</li> <li>-413 Wayne St. (Rock ditch past this address East and West)</li> <li>-Rock ditch in Cascades behind 211 Twin Lakes</li> <li>-Patton St. rock ditch</li> <li>-Tarvin St. rock ditch</li> <li>-Northeast Lagoon (1306 Huntcliff Way)</li> </ul> |     |      |       |

Herbicide Rates and Application are tailored to each site and may require additional applications, depending on site conditions, weather, and herbicide selection. These circumstances are specific to the customer and the services purchased.

**Total**

*Jamie Rauch*  
*Sales Support Specialist*

Customer Signature

ChemPro Services, Inc.



## Proposal for Services

|          |             |
|----------|-------------|
| Date:    | Proposal #: |
| 3/6/2019 | 9561        |

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Ocean Springs, MS 39564

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|                                                                                                         |                  |                       |                                   |
|---------------------------------------------------------------------------------------------------------|------------------|-----------------------|-----------------------------------|
| Bill To:                                                                                                | Customer Contact | Dexter Shelby         | Ship To                           |
| City of Clinton<br>Geridine Sledge<br>525 Springridge Rd.<br>Clinton, MS 39056<br>gsledge@clintonms.org | Customer Phone   | 601-924-2239          | Multiple locations<br>Clinton, MS |
|                                                                                                         | Customer E-mail  | dshelby@clintonms.org |                                   |
|                                                                                                         | Sales Rep        | MM                    |                                   |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Qty | Rate | Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-------|
| <p>2019 Drainage Ditch Herbicide Program</p> <p>ChemPro will apply a custom blend of pre- and post-emergent herbicides to all drainage areas and fence lines as directed by Clinton Public Works.</p> <p>Scope:</p> <ul style="list-style-type: none"> <li>-584 Springridge Rd- ditch runs behind Kim's Pet Salon North to Trailwood</li> <li>-Ditch from Woodchase to Johnston Pl.</li> <li>-All of fence row of Johnston Pl.</li> <li>-Pebble Ln to Trailwood</li> <li>-Pebble Brook East and West before you get to Royal Oak</li> <li>-On Clinton Raymond Rd. at Old Vineyard (rip rap only)</li> <li>-Cambridge Cove North and South (rip rap only)</li> <li>-Oakhurst (Afton Way rock ditch on right when you go through gate)</li> <li>-Clinton Raymond Rd. interchange (rip rap only)</li> <li>-S. Frontage Rd. on Brighton Park side to paved ditch</li> <li>-Cyclone fence on North side of S. Frontage to wood line.</li> <li>-Off Hwy 80E past Miss. College Soccer field, turn right onto Olde Spring Rd. (ditch on the right at the bottom of hill)</li> <li>-Ditch at the end of W. College between Maudedith and Billy Byrd to I-20</li> <li>-Ditch at 212 Lake Forest Ln.</li> <li>-Neal Street to end of rock.</li> <li>-Dawson St. North and South to end of rock</li> <li>-Ditch between Larado and San Carlos</li> <li>-Rip rap around Library pond</li> <li>-Hampstead Blvd (ditches running North and South)</li> <li>-Broadway rock ditch by Advance Auto Parts</li> <li>-W. Lake St. North to Hwy 80, continue South to rock ditch.</li> </ul> |     |      |       |

Herbicide Rates and Application are tailored to each site and may require additional applications, depending on site conditions, weather, and herbicide selection. These circumstances are specific to the customer and the services purchased.

**Total**

*Jamie Rauch*  
*Sales Support Specialist*

Customer Signature

ChemPro Services, Inc.



*Clinton Herbicide 2019*

*Mr. Dexter Shelby  
City of Clinton  
P.O. Box 54195  
Clinton, Ms 39060*

*Dear Mr. Shelby:*

*Thank you for the business we have enjoyed with the City of Clinton in the past.*

*Weed Pro would like to offer our renewal for services for 2019.*

*Weed Pro will provide all equipment, licensing, labor and insurance to treat the specified areas.*

*The areas to be treated include spraying of all drainage channels and fencelines per our map plus the 2(Two) new channels added in 2019.*

*Our total renewal quote is \$17,700.00. This is the same price as last year.*

*Thank you for the opportunity to submit this quote.*

*Respectfully,*

*Weed Pro, LLC  
David E. Hanson*

*Signature* \_\_\_\_\_ *P.O.* \_\_\_\_\_ *Date* \_\_\_\_\_

## CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 19, 2019

AGENDA ITEM NO. \_\_\_\_\_

CONSENT AGENDA:

TO: \_\_\_\_\_

FOR:

ACCOUNT NO: \_\_\_\_\_

INTRODUCED BY: \_\_\_\_\_

---

DISCUSSION/ACTION: Approve the rejection of bid received on February 26, 2019 for the Clinton Parkway Improvements Project; and to direct the engineer to review, revise and re-advertise as an independent City Project without the use of STBG funds

INTRODUCED BY: Bill Owen, Consulting Engineer

BOARD ACTION:

MOTION MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

VOTE CAST:  
TAKEN:

"AYE"

"NAY"

ACTION

Garrett  
Ellis  
Martin  
Barnett  
Perritt  
Cossitt  
Cashion  
Mayor Fisher

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**AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE GIVES THE CLERK TIME TO PREPARE THE AGENDA AND ALSO TO COPY THE AGENDA. PLEASE REMEMBER ALL OF THIS TAKES SOME TIME AND THIS IS WHY WE HAVE THIS DEADLINE. THANKS.**

## CITY OF CLINTON, MS

2017 Transportation Improvements - STP-7312-00(005)UPA/107583-701000

Clinton Parkway Rehabilitation and Resurfacing

2/25/2019

2017 Transportation Improvements - STP-7312-00(005)ILPA/107583-701000

Clinton Parkway Rehabilitation and Resurfacing

2/25/2019

City of Clinton, MS

Engineers Estimate

APAC  
P.O. Box 24508  
Jackson, MS 39225-4508

| PAY ITEM                                 | PAY ITEM DESCRIPTION                                           | UNITS | QUANTITY | UNIT COST    | TOTAL COST    | UNIT COST     | TOTAL COST    |
|------------------------------------------|----------------------------------------------------------------|-------|----------|--------------|---------------|---------------|---------------|
| EARTHWORK AND ROADSIDE DEVELOPMENT ITEMS |                                                                |       |          |              |               |               |               |
| 202-B009                                 | Removal of Asphalt Pavement, Failed Areas                      | SY    | 1,083    | \$ 22.50     | \$ 24,367.50  | \$ 32.50      | \$ 35,197.50  |
| 202-B050                                 | Removal of Concrete Combination Curb & Gutter                  | LF    | 140      | \$ 16.00     | \$ 2,240.00   | \$ 12.00      | \$ 1,680.00   |
| 202-B080                                 | Removal of Concrete Sidewalk                                   | SY    | 204      | \$ 19.00     | \$ 3,876.00   | \$ 22.00      | \$ 4,488.00   |
| 203-EX041                                | Borrow Excavation, AH, LVM, Class B9-6                         | CY    | 31       | \$ 35.00     | \$ 1,085.00   | \$ 45.00      | \$ 1,395.00   |
| 203-G001                                 | Excess Excavation, FM, AH                                      | CY    | 23       | \$ 47.50     | \$ 1,092.50   | \$ 40.00      | \$ 920.00     |
| ASPHALT ITEMS                            |                                                                |       |          |              |               |               |               |
| 403-A002                                 | 12.5-mm, MT, Asphalt Pavement                                  | TON   | 4,592    | \$ 95.00     | \$ 436,240.00 | \$ 131.00     | \$ 601,552.00 |
| 403-A005                                 | 19-mm, MT, Asphalt Pavement                                    | TON   | 898      | \$ 110.00    | \$ 98,780.00  | \$ 135.00     | \$ 121,230.00 |
| 403-B005                                 | 19-mm, MT, Asphalt Pavement, Leveling                          | TON   | 350      | \$ 107.50    | \$ 37,625.00  | \$ 170.00     | \$ 59,500.00  |
| 406-A002                                 | Cold Milling of Bituminous Pavement, All Depths                | SY    | 37,406   | \$ 4.00      | \$ 149,624.00 | \$ 6.00       | \$ 224,436.00 |
| 407-A001                                 | Asphalt for Tack Coat                                          | GAL   | 3,850    | \$ 3.75      | \$ 14,437.50  | \$ 3.50       | \$ 13,475.00  |
| 413-C001                                 | Cleaning and Sealing Cracks                                    | LF    | 2,500    | \$ 3.00      | \$ 7,500.00   | \$ 3.00       | \$ 7,500.00   |
| INCIDENTAL CONSTRUCTION ITEMS            |                                                                |       |          |              |               |               |               |
| 608-B001                                 | Concrete Sidewalk, With Reinforcement                          | SY    | 204      | \$ 75.00     | \$ 15,300.00  | \$ 90.00      | \$ 18,360.00  |
| 608-C001                                 | Detectable Warning Panels                                      | SF    | 310      | \$ 30.00     | \$ 9,300.00   | \$ 25.00      | \$ 7,750.00   |
| 609-D012                                 | Combination Concrete Curb and Gutter Type 3A Modified          | LF    | 140      | \$ 42.50     | \$ 5,950.00   | \$ 50.00      | \$ 7,000.00   |
| L00014-907-611-B500                      | Remove and Relay Existing Brick Pavers                         | SF    | 2,405    | \$ 25.00     | \$ 60,125.00  | \$ 18.50      | \$ 44,492.50  |
| 613-D001                                 | Adjustment of Existing Curb Inlet                              | EA    | 1        | \$ 7,250.00  | \$ 7,250.00   | \$ 7,250.00   | \$ 7,250.00   |
| 618-A001                                 | Maintenance of Traffic                                         | LS    | 1.0      | \$ 50,000.00 | \$ 50,000.00  | \$ 153,000.00 | \$ 153,000.00 |
| 619-A2003                                | Temporary Traffic Stripe, Continuous Yellow, Paint             | LF    | 246      | \$ 1.80      | \$ 442.80     | \$ 0.50       | \$ 123.00     |
| 619-A3004                                | Temporary Traffic Stripe, Skip White, Paint                    | LF    | 9,951    | \$ 0.50      | \$ 4,975.50   | \$ 0.50       | \$ 4,975.50   |
| 619-A5002                                | Temporary Traffic Stripe, Detail, Paint                        | LF    | 3,040    | \$ 0.40      | \$ 1,216.00   | \$ 0.50       | \$ 1,520.00   |
| 619-A6004                                | Temporary Traffic Stripe, Legend, Paint                        | LF    | 1,006    | \$ 0.75      | \$ 754.50     | \$ 0.75       | \$ 754.50     |
| 619-D1001                                | Standard Roadside Construction Signs, Less than 10 Square Feet | SF    | 16       | \$ 10.00     | \$ 160.00     | \$ 6.00       | \$ 96.00      |
| 619-D2001                                | Standard Roadside Construction Signs, 10 Square Feet or More   | SF    | 244      | \$ 9.00      | \$ 2,196.00   | \$ 6.00       | \$ 1,464.00   |

| PAY ITEM     | PAY ITEM DESCRIPTION                                      | UNITS | QUANTITY | UNIT COST       | TOTAL COST   | UNIT COST       | TOTAL COST    |
|--------------|-----------------------------------------------------------|-------|----------|-----------------|--------------|-----------------|---------------|
| 619-G4005    | Barricades, Type III, Single Faced                        | LF    | 24       | \$ 25.00        | \$ 600.00    | \$ 15.00        | \$ 360.00     |
| 620-A001     | Mobilization                                              | LS    | 1.0      | \$ 75,000.00    | \$ 75,000.00 | \$ 153,000.00   | \$ 153,000.00 |
| 626-A003     | 6" Thermoplastic Traffic Stripe, Skip White               | LF    | 11,642   | \$ 0.75         | \$ 8,731.50  | \$ 0.50         | \$ 5,821.00   |
| 626-C003     | 6" Thermoplastic Edge Stripe, Continuous White            | LF    | 12,522   | \$ 1.25         | \$ 15,652.50 | \$ 0.70         | \$ 8,765.40   |
| 626-E003     | 6" Thermoplastic Traffic Stripe, Continuous Yellow        | LF    | 358      | \$ 1.00         | \$ 358.00    | \$ 1.00         | \$ 358.00     |
| 626-G002     | Thermoplastic Detail Stripe, White                        | LF    | 4,341    | \$ 1.00         | \$ 4,341.00  | \$ 1.10         | \$ 4,775.10   |
| 626-G003     | Thermoplastic Detail Stripe, Yellow                       | LF    | 11,257   | \$ 1.00         | \$ 11,257.00 | \$ 1.00         | \$ 11,257.00  |
| 626-H004     | Thermoplastic Legend, White                               | SF    | 1,123    | \$ 7.00         | \$ 7,861.00  | \$ 5.00         | \$ 5,615.00   |
| 626-H005     | Thermoplastic Legend, White                               | LF    | 4,971    | \$ 3.00         | \$ 14,913.00 | \$ 2.00         | \$ 9,942.00   |
| 627-K001     | Red-Clear Reflective High Performance Raised Markers      | EA    | 530      | \$ 6.50         | \$ 3,445.00  | \$ 6.00         | \$ 3,180.00   |
| 627-L001     | Two-Way Yellow Reflective High Performance Raised Markers | EA    | 46       | \$ 10.00        | \$ 460.00    | \$ 15.00        | \$ 690.00     |
| 635-A076     | Traffic Signal Head, Type 6                               | EA    | 2        | \$ 1,750.00     | \$ 3,500.00  | \$ 575.00       | \$ 1,150.00   |
| 907-640-A001 | Vehicle Loop Assemblies                                   | LF    | 1,660    | \$ 17.50        | \$ 29,050.00 | \$ 11.45        | \$ 19,007.00  |
| 907-645-01   | Accessible Pedestrian Detection Assembly                  | EA    | 2        | \$ 1,000.00     | \$ 2,000.00  | \$ 680.00       | \$ 1,360.00   |
| 682-A012     | Underground Branch Circuit, AWG 10, 5 Conductor           | LF    | 334      | \$ 3.00         | \$ 1,002.00  | \$ 2.10         | \$ 701.40     |
| 682-C011     | Structure Mounted Branch Circuit, AWG 10, 5 Conductor     | LF    | 30       | \$ 35.00        | \$ 1,050.00  | \$ 5.25         | \$ 157.50     |
|              |                                                           |       |          | \$ 1,113,758.30 |              | \$ 1,544,298.40 |               |

This is to certify that this is a Certified Bid Tabulation of Bids received by the City of Clinton, MS for the referenced Project Improvements at 10:00 a.m. on February 26, 2019.





**Phil Fisher, Mayor**

**ALDERMEN**  
**David Ellis**  
Ward One

**Jim Martin**  
Ward Two

**William O. Barnett**  
Ward Three

**Keith Perritt**  
Ward Four

**Jan Cossitt**  
Ward Five

**Mike Cashion**  
Ward Six

**Ricki Garrett**  
Alderdwoman-At-Large

**Russell L. Wall**  
City Clerk

March 20, 2019

**Mike Monk, Chief Executive Officer**  
Central MS Planning and Development District  
1170 Lakeland Drive  
Jackson, MS 39216

**Re: City of Clinton**  
2016 Surface Transportation Block Grant Program  
Clinton Parkway – Milling and Overlay  
STP-7312-00(007)LPA/107583-701000

**Dear Mr. Monk:**

The City of Clinton has bid these improvements on three separate occasions, each time with the project increasing in costs and being more than budgeted for by the City of Clinton. Prior to the last bid advertisement we requested that the MDOT provide an independent cost estimate and their estimate was actually slightly less than the engineering estimate. The last bid received on February 26, 2019 increased by approximately \$150,000 from the previous bid, even with minor reductions in quantities, putting the bid costs almost \$450,00 more than the engineer's and MDOT's estimates. As per the MPO Guidelines please accept this letter as notification that the City of Clinton respectfully requests that the project funds be withdrawn.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,  
CITY OF CLINTON, MS

**Philip R. Fisher**  
Mayor

**Cc: Lesley Callender, CMPDD**  
Dana Cleveland, MDOT – District 5  
Bill Owen, P.E., WGK

**YOU  
BELONG  
HERE**



3/20/19

**Phil Fisher, Mayor**

**ALDERMEN**  
**David Ells**  
Ward One

**Jim Martin**  
Ward Two

**William O. Barnett**  
Ward Three

**Kelth Perritt**  
Ward Four

**Jan Cossitt**  
Ward Five

**Mike Cashion**  
Ward Six

**Rickl Garrett**  
Alderwoman-At-Large

**Russell L. Wall**  
City Clerk

### Rejection of Bids for City of Clinton

#### 2017 Transportation Improvements – Clinton Parkway

Federal Aid Project No. STP-7312-00(007)LPA 107583/701000

1. X This checklist (signed by the LPA Official and Engineer).
2. X A detailed evaluation of the bids and a justification for rejecting and re-advertising. The LPA and its professional must sign this document.
3. X One certified copy of the bid tabulation for all bidders, including the engineer's estimate.
4. X One copy of the Sworn Proof of Publication.
5. X A copy of the Minutes of the LPA meeting rejecting the bids.

\_\_\_\_\_  
LPA Official

\_\_\_\_\_  
LPA Engineer

**YOU  
BELONG  
HERE**



**Phil Fisher, Mayor**

**ALDERMEN**  
**David Ellis**  
Ward One

**Jim Martin**  
Ward Two

**William O. Barnett**  
Ward Three

**Keith Perritt**  
Ward Four

**Jan Cossitt**  
Ward Five

**Mike Cashion**  
Ward Six

**Ricki Garrett**  
Alderwoman-At-Large

**Russell L. Wall**  
City Clerk

March 20, 2018

**Dana Cleveland, P.E.**  
District 5 LPA Coordinator  
Mississippi Department of Transportation  
P.O. Box 90  
Newton, Mississippi 39345-0090

**Subject:** City of Clinton, MS  
MDOT Project No. STP-7312-00(007)LPA 107583-701000  
Clinton Parkway Improvements – Rejection of Bids

**Dear Mrs. Cleveland:**

As shown in the attached package, during our regularly scheduled Board meeting on March 19, 2019 the City of Clinton chose to reject the bids received for the referenced project. This decision was made after a review of the bids received were significantly greater than the estimates and budgeted amounts for the improvements. At this time the City has also indicated our desire to not re-advertise for these improvements and will be returning the funds allocated under the STBG program to the CMPDD.

We appreciate your assistance on this project.

Sincerely,  
WGK, Inc.

**Bill Owen, P.E.**

**Attachments**

**Cc:** Chelsea Brannon, City Attorney w/attachments  
Dexter Shelby, City Public Works Director  
Lucy Lupo, City Engineering w/attachments  
Bill Owen, City Consulting Engineer w/attachments

**YOU  
BELONG  
HERE**

**AFFIDAVIT OF PUBLICATION  
THE CLARION-LEDGER**

TO: WGK, INC.  
204 W LEAKE ST  
CLINTON, MS 39056  
Acct# TCL-C98105

**WGK**

**FEB 04 2019**

**Clinton, MS**

Ad Number: 0003346417

**THE STATE OF MISSISSIPPI  
HINDS COUNTY**

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

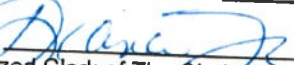
Was published in said newspaper in the issue(s) of:

**01/23/19, 01/30/19**

Size: 505 words / 2 col. x 83 lines

Published: 2 time(s)

Now due on said account is **\$232.44**

Signed   
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on January 30, 2019.

  
Notary Public

(SEAL)



SECTION 901  
ADVERTISEMENT  
City of Clinton, MS

Federal Aid Project No. STP-7312-00(007)/LPA 107583-701000  
(City of Clinton, Hinds County, MS)

The Mayor and Board of Alderman of Clinton, Mississippi, will receive bids for the 2017 Transportation Improvements - Clinton Parkway, Federal Aid Project No. STP-7312-00(007)/LPA 107583-701000 no later than 10:00 a.m., Local Time, February 26, 2019, at the Department of Finance and Administration of the City of Clinton located at 530 Brighton Park Drive, Clinton, MS 39056. All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following items:

Milling, Base Repair, Overlay and Pavement Markings for the Clinton Parkway from Highway 80 to Northside Drive.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The Mayor and Board of Alderman of the City of Clinton, MS hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The Contract Documents are on file and may be examined at the following locations:

1. Department of Finance and Administration of the City of Clinton located at 530 Brighton Park Drive, Clinton, MS 39056
2. W.G.K., Inc., 204 W. Leake Street, Clinton, Mississippi 39056

All documents required for bidding purposes, including specifications and plans, may be downloaded at [www.wgkengineers.com/bids](http://www.wgkengineers.com/bids) or [www.questcdn.com](http://www.questcdn.com) under QuestCDN Project #5873865 for a non-refundable charge of \$25.00. Contact [QuestCDN.com](mailto:QuestCDN.com) at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership, viewing or downloading this digital project information.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to City of Clinton, MS as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

Bid submission shall be either paper or digital. Paper copies of the proposal and contract documents shall be submitted in its entirety in a sealed envelope and deposited with the Department of Finance and Administration of the City of Clinton located at 530 Brighton Park Drive, Clinton, MS 39056 prior to the hour and date above designated.

Digital proposals/bids may be submitted using the QuestvBid Online Bidding Portal located at [www.questcdn.com](http://www.questcdn.com) by using your name and password, selecting the QuestCDN Project #5873865; download, complete and upload the On-Line Bidding Certifications; and download, complete and upload the On-Line Bidding Specification. All digital bids shall be submitted prior to the hour and date above designated.

No bidder may withdraw his bid within sixty (60) days after the date of actual bid opening, without Owner's consent.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2017 Edition", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

THE MAYOR AND BOARD OF ALDERMAN, CLINTON, MS

BY: /s/ Philip R. Fisher  
Mayor, City of Clinton, MS

01/23, 01/30/19

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