THE CITY OF
CLEVELAND
BOLIVAR COUNTY
STATE OF MISSISSIPPI

MINUTES OF REGULAR MEETING HELD ON TUESDAY, JUNE 2ND, 2020

This regular meeting of the Mayor and Board of Aldermen of The City of Cleveland, Mississippi, was duly and legally begun and held remotely via Zoom at 6:30 o'clock p.m. on Tuesday, June 2nd, 2020.

Present were: Billy Nowell, Mayor; J. Paul Janoush, Theodore "Ted" Campbell, Robert Sanders, Danny Abraham, Maurice Smith, Gary Gainspoletti and J. Kirkham Povall, Aldermen; Danny Griffith, City Attorney; Dominique Green, City Clerk; Michelle Arbuckle, Deputy City Clerk; Charles A. Bingham, Chief of Police; Kenneth Taylor, Community Development Director; Ray Bell, Public Works Director; Jason Woods, Parks and Recreation Director; Jamie Gregory- Grant, Animal Shelter Director; Keith Christopher, Inframark; Josh McPherson, Eley Barkley Engineer. The meeting was duly opened, and, upon due proclamation first made, the following proceedings were held, to-wit:

ORDERED this June 2, 2020.

PUBLIC HEARINGS

ORDER TO ADJUDICATE REAL PROPERTY AS DESCRIBED HEREIN TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THIS COMMUNITY

WHEREAS, heretofore the Director of Community Development and Assistant Director of Community Development reported to this Board the uncleanliness of the premises hereinafter described and belonging to the owner or owners as hereinafter set forth, and this Board set hearings to be held upon said uncleanliness at 6:30 o'clock p.m. on June 2nd, 2020, and provided for notices thereof unto said owners; and,

WHEREAS, notice or notices have been duly served thereupon in the manner and time provided by Section 21-19-11 of the Mississippi Code of 1972 as amended, in response to which said owners have wholly defaulted and neither abated said uncleanliness nor appeared at this hearing at the appointed time and place, except as hereinafter set forth; and

WHEREAS, evidence has been presented to this Board at this hearing sufficient to prove that the conditions of said parcel or parcels of land are a menace to the public health and safety of this community; therefore, it is now,

ORDERED, ADJUDICATED, AND FOUND, upon motion made by Alderman Sanders, second by Alderman Smith, and unanimously adopted, that said premises hereinafter set forth, and as designated on the current tax rolls of this City, in the conditions reported as aforesaid, and at the time of this hearing, are each a menace to the public health and safety of this community, and that this City, if each of said owners does not do so himself, proceed to have the land cleaned by cutting weeds, removing rubbish, dilapidated fences, dilapidated buildings, and other debris, and draining any standing water therefrom, subject to the adjudication and assessment of the costs thereof, all as provided by said Section 21-19-11, provided the owners shall have time to bring the property into compliance with city requirements as requested and noted with each entry, all of said properties being as follows with the exception of 820 Church Street, 807 Church Avenue, 702 Avery Street, 806 S. Fifth Avenue and 311 West Carpenter Street who cured the nuisance prior to the hearing.

Public Hearing for Properties Under MCA 21-19-11
June 2, 2020

Site Address	Parcel #	Legal	Owner Name	Owner Address	Owner City	Complaint	Status
1708 Juanita Circle	33-28-698-00-01800	Lot 18 Taylor 3rd Addition	Varrian Hall	866 Bowie Drive	Lavon, TX 75166	Overgrown grass	Some Progress
820 Church Street	33-21-495-00-02002	E 1/2 of Lot 20 Nowell & Ross 2nd Addition	Willie P. Lee	820 Church Avenue	Cleveland, MS 38732	Overgrown grass, trash, junk, & limbs	Grass cut/Remove from PN
807 Church Avenue	33-21-485-00-01201	W 1/2 of Lot 12 Jack Nowell's Addition	United Baptist Church	1101 Dr. Martin Luther King Drive	Cleveland, MS 38732	Overgrown grass	Grass cut/Remove from PN
206 Roosevelt Street	33-21-900-00-03200	TR IV a Lot in SW 1/4 of NE 1/4 S21 T22 R5 Less Alley Cleveland Not Platted	Southern Development of MS Inc.	P O Box 1207	Purvis, MS 39475	Overgrowth, trash, junk, & limbs	No Progress
1300 W. Sunflower Road	33-17-900-00-02300	Lot in SW 1/4 of SW 1/4 South of Hwy 8 S17 T22 R5 Cleveland Not Platted	Bruce E. Filgo	1209 W. Sunflower Rd.	Cleveland, MS 38732	Overgrown grass	Some Progress
610 S. Leflore Avenue	33-21-415-00-03500	Lot 35 Nance 2nd Addition	Dinesh Chawla	523 Frederick Drive	Cleveland, MS 38732	Overgrown grass	Some Progress
606 S. Leflore Avenue	33-21-415-00-03600	Lots 36 & 37 Nance 2nd Addition	Gloria Daves Klauder	606 S. Leflore Avenue	Cleveland, MS 38732	Overgrown grass & trash	Some Progress
702 Avery Street	33-20-735-00-00500	Lot 5 The Virden Addition	Magnolia Rentals	P. O. Box 972	Cleveland,	Overgrown grass	Grass cut/Remove from PN
505 Avery Street	33-20-515-01-01200	East 42' of Lot 12 & all of Lot 13 Blk 1 Oasis Addition	Bradham Rental Properties	306 2nd Street; P O Box 346	Cleveland, MS 38732	Broken tree, overgrowth, & junk in carport	Some Progress
806 S. Fifth Avenue	33-20-330-00-00100	N 60 Ft of Lot 1 Lynnhurst	Alexandria Rowe	806 S. Fifth Avenue	Cleveland, MS 38732	Overgrown grass & limbs	Grass cut/Remove from PN
604 S. Fifth Avenue	33-20-100-00-02402	E 150 of N1/2 of Lot	Olivier Cordier	604 S. Fifth Avenue	Cleveland, MS 38732	Overgrown grass	No Progress
1703 College Street	33-19-360-00-00800	Lot 8 Manor Heights 3rd Addition	Mary J Ruth	1703 College Street	Cleveland, MS 38732	Dilapidated fence & Overgrown grass in rear	No Progress
602 N. Bayou Avenue	33-16-085-00-03901	North 70' of Lot 39 Carpenter & Walker 3rd Subdivision	Statesman Properties, LLC	218 N. Bolivar Avenue	Cleveland, MS 38732	Broken tree & Overgrown grass	Some Progress
311 W. Carpenter Street	33-16-080-00-02900	Lot 29 Carpenter & Walker 2nd Subdivision	Acme Investment Co.	P. O. Box 1737	Cleveland, MS 38732	Overgrown grass & limbs	Grass cut/Remove from PN

DEPARTMENT OF COMMUNITY DEVELOPMENT
P.O. Box 1439 • 215 N. Bayou Rd.
Cleveland, MS 38732
Phone: 662-843-4601 • Fax: 662-846-5701

NOTICE OF ENTRY OF PROPERTY FOR CLEANING UNDER MISSISSIPPI CODE ANNOTATED §21-19-11

Date: May 6, 2020

To: Varrian Hall
866 Bowie Drive
Lavon, TX 75166

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 1708 Juanita Circle

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 1708 Juanita Circle. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

You have an opportunity to appear before the Mayor and Board of Aldermen to contest this allegation regarding the subject property. A hearing will be held on 06/02/2020 at 6:30 p.m. in the Board Room at City Hall.

Adjudication at the hearing that the parcel is in need of cleaning will authorize the City to use its employees to enter the property to perform any necessary cleaning including, but not limited to, removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

An adjudication at the hearing that the parcel is in need of cleaning will also authorize the municipality to re-enter the property or parcel of land for a period of one (1) year after the hearing without any additional hearings as long as notice is posted on the property or parcel of land and at the city hall or another place in the city which commonly posts such notices at least 7 days before the property or parcel is re-entered for cleaning.

Juanita McClure
Code Official

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NOTICE OF ENTRY OF PROPERTY FOR CLEANING UNDER MISSISSIPPI CODE ANNOTATED §21-19-11

Date: May 6, 2020

To: Willie P. Lee
820 Church Avenue
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 820 Church Street

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 820 Church Street. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: United Baptist Church
1101 Dr. Martin Luther King Drive
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 807 Church Avenue

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 807 Church Avenue. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: Southern Development of MS Inc.
P O Box 1207
Purvis, MS 39475

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 206 Roosevelt Street

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 206 Roosevelt Street. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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NOTICE OF ENTRY OF PROPERTY FOR CLEANING UNDER MISSISSIPPI CODE ANNOTATED §21-19-11

Date: May 6, 2020

To: Bruce E. Filgo
1209 W. Sunflower Rd.
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 1300 W. Sunflower Road

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 1300 W. Sunflower Road. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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5/6/2020 IWORQ Systems Inc.

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NOTICE OF ENTRY OF PROPERTY FOR CLEANING UNDER MISSISSIPPI CODE ANNOTATED §21-19-11

Date: May 6, 2020

To: Dinesh Chawla
523 Frederick Drive
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 610 S. Leflore Avenue

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 610 S. Leflore Avenue. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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NOTICE OF ENTRY OF PROPERTY FOR CLEANING UNDER MISSISSIPPI CODE ANNOTATED §21-19-11

Date: May 6, 2020

To: Gloria Daves Klauder
606 S. Leflore Avenue
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 606 S. Leflore Avenue

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 606 S. Leflore Avenue. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: Magnolia Rentals
P. O. Box 972
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 702 Avery Street

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 702 Avery Street. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: Bradham Rental Properties
306 2nd Street; P O Box 346
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 505 Avery Street

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 505 Avery Street. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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NOTICE OF ENTRY OF PROPERTY FOR CLEANING UNDER MISSISSIPPI CODE ANNOTATED §21-19-11

Date: May 6, 2020

To: Alexandria Rowe
806 S. Fifth Avenue
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 806 S. Fifth Avenue

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 806 S. Fifth Avenue. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: Olivier Cordier
604 S. Fifth Avenue
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 604 S. Fifth Avenue

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 604 S. Fifth Avenue. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: Mary J Ruth
1703 College Street
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 1703 College Street

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 1703 College Street. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

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Date: May 6, 2020

To: Statesman Properties, LLC
218 N. Bolivar Avenue
Cleveland, MS 38732

Re: Public Nuisance Hearing pursuant to Mississippi Code Annotated §21-19-11
Site: 602 N. Bayou Avenue

The Board of Aldermen of the City of Cleveland has authorized this notice to be sent to you regarding 602 N. Bayou Avenue. This property is alleged to be in need of cleaning pursuant to Mississippi Code Annotated §21-19-11. This statute allows a municipality to clean any property in its city limits which is found to be a menace to the public health, safety and welfare of the community. If the property is found to be such a nuisance, the city may enter the property and clean the property by removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

You have an opportunity to appear before the Mayor and Board of Aldermen to contest this allegation regarding the subject property. A hearing will be held on 06/02/2020 at 6:30 p.m. in the Board Room at City Hall.

Adjudication at the hearing that the parcel is in need of cleaning will authorize the City to use its employees to enter the property to perform any necessary cleaning including, but not limited to, removing any dilapidated buildings, rubbish, cutting weeds and grass, removing fences, outside toilets, and personal property.

An adjudication at the hearing that the parcel is in need of cleaning will also authorize the municipality to re-enter the property or parcel of land for a period of one (1) year after the hearing without any additional hearings as long as notice is posted on the property or parcel of land and at the city hall or another place in the city which commonly posts such notices at least 7 days before the property or parcel is re-entered for cleaning.

Danita McClure

Code Official

ORDERED this June 2, 2020.

ON-CALL ENGINEERING UPDATE

Josh McPherson of Eley-Barkley Engineering provided an update of engineering projects.

ORDER TO APPROVE HIGHWAY 8 AND 61 LIGHTING IMPROVEMENT PROJECT PAY REQUEST #2

After discussion, upon Motion by Alderman Janoush, second by Alderman Sanders, and unanimously adopted, it is ordered to approve the Highway 8 and 61 Lighting Improvement Project pay request #2 from Robinson Electric totaling $38,627.60.

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-0090-00(008)/107374701
Printed 05/28/2020 01:37 pm

Vendor Number	3100034215 0	Completion Date	00/00/0000
Contract ID	LSTP009000008	Time Units / Days to be Allowed	168.00
In Account With	City of Cleveland P.O. Box 1439, Cleveland, MS, 38732		
FMS Contract Number	OG00001243		
Estimate Number	0002 PROGRESS	Period	04/27/2020 Thru 05/26/2020

	Current Period	Previous Estimate	Total Allowed to Date
Project County: BOLIVAR (6)			
Project Number: 107374701000 [STP-0090-00(008)/107374701]			
Total Cost (Participating)	$38,627.60	$32,012.00	$70,639.60
Total Cost	$38,627.60	$32,012.00	$70,639.60
Project Total	$38,627.60	$32,012.00	$70,639.60
% Matching Funds Deduction for LPA 11.82000 %	($4,565.78)	($3,783.82)	($8,349.60)
Total Net Amount Owed to LPA	$34,061.82	$28,228.18	$62,290.00
Total Contract Net Work Due	$34,061.82	$28,228.18	$62,290.00
Time Units / Days Used	18.000000	10.000000	28.000000
Contract % Complete (Dollars)	3.38 %	2.79 %	6.17 %
Contract % Elapsed Time	10.710000%	5.950000%	16.670000 %

Quantities Checked
Original Signed
McPherson, Josh (13-93) — Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E. — LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 168.00
Total Contract Bid Amount: $1,144,090.75
Total Contract Current Amount: $1,144,090.75
Productive Days to be Allowed: 168.000000
Total Productive Days Assessed: 28.000000
Contract % Elapsed Time (Productive Days): 16.670000 %
Progress of Project: -10.500000%

ORDERED this June 2, 2020.

ORDER TO APPROVE PRELIMINARY ENGINEERING SERVICES AGREEMENT WITH ELEY-BARKLEY ENGINEERING FOR THE NORTH STREET DRAINAGE PROJECT

After discussion, upon Motion by Alderman Smith, second by Alderman Gainspoletti, and unanimously adopted, it is ordered to approve a preliminary engineering agreement with Eley-Barkley Engineering for the MEMA HMGP North Street Drainage Improvement Project.

ORDERED this June 2, 2020.

ORDER TO APPROVE WATER METER REPLACEMENT PROJECT – CONTRACT #1 CHANGE ORDER NUMBER #1 AND PAY REQUEST #1

After discussion, upon Motion by Alderman Janoush, second by Alderman Abraham, and unanimously adopted, it is ordered to approve the Water Meter Replacement Project Contract #1 change order number #1 detailing a $450 increase to the contract and pay request #1 totaling $61,920 due to Central Pipe.

CONTRACT CHANGE ORDER

Change Order No. 1
Date: May 18, 2020
Contract For: 2020 City - Wide Water Meter Replacement Project, Contract One
Owner: City of Cleveland, MS
Contractor: Central Pipe Supply, Inc.

Description of Changes	Decrease In Contract Price	Increase In Contract Price
Badger Orion Lite-M Cellular Endpoint, w/Twist Tight Connector (15 EA @ $135.00/EA)	$ -	$ 2,025.00
Badger Orion ME Endpoint (15 EA @ $105.00/EA)	$ 1,575.00	$ -
	$ -	$ -
	$ -	$ -
Totals	$1,575.00	$2,025.00
Net Change In Contract Price:		$450.00

Justification:
Switching out all 3", 4", 6", 10", & 12" meter mobile endpoints with cellular (LTE) endpoints.

Original Contact Amount: $1,480,745.44
Previous Change Order Amount: $0.00
Contract increased by: $450.00

New Contract Amount Including All Change Orders: $1,481,195.44

Original Contact Time: 270
Previous Change Order Extention: None
Contract increased by: None

New Contract Time: 270

Requested: Billy Maxwell (Owner) — 6-3-2020 (Date)
Recommended: (Engineer) — 5-18-2020 (Date)
d: (Contractor) — 5/18/20 (Date)

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Invoice

INVOICE DATE	INVOICE NUMBER
05/13/2020	S100216788.001

REMIT TO:
CENTRAL PIPE SUPPLY - JACKSON
PO BOX 5470
PEARL, MS 39288-5470

PAGE NO.
1 of 1

BILL TO:

CITY OF CLEVELAND
P O BOX 1439
PUBLIC WORKS DEPARTMENT
CLEVELAND, MS 38732-1439

SHIP TO:

CITY OF CLEVELAND
1098 OLD HIGHWAY 61
C/O PUBLIC WORKS DEPT
CLEVELAND, MS 38732

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
5879	REPL MTR PO#1		BRYAN TAGERT

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRIAN CHAPMAN	DIRECT	NET 30 DAYS	05/13/2020	05/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
288ea	288ea	5/8" M25 BADGER HRE & ORION ME ENDPOINT, USG, INTEGRAL, 3' LEAD, TORX SEAL SCREW (ELECTRONIC SERIAL # TO BE ON TOP OF LID) Pn: 30259	156.000/ea	44928.00
288ea	288ea	BRONZE BADGER 5/8" X 3/4" M25-LL METER "BARE" BRONZE BOTTOM Pn: 326	59.000/ea	16992.00

pay $61,920.00

Invoice is due by 06/12/2020

Past Due invoices may be subject to 1.50% late charge.

Subtotal	61920.00
S&H Charges	$0 ~~1845.00~~
Tax	0.00
Payments	0.00
Amount Due	~~63765.00~~ $61,920.00

Printed By: PATFOR on 5/18/2020 8:17:08 AM

ORDERED this June 2, 2020.

ORDER TO APPROVE WATER METER REPLACEMENT CONTRACT #2 PAY REQUEST #1

After discussion, upon Motion by Alderman Gainspoletti, second by Alderman Janoush, and unanimously adopted, it is ordered to approve the Water Meter Replacement Contract #2 pay request #1 due to Hemphill Construction totaling $24,179.00.

Name and Location of Project:
2020 City-Wide Water Meter Replacement Project
Contract Two - New AMR Water Meters Installation Only
Project No. CC26-02
City of Cleveland, Mississippi
Name and Address of Subcontractor:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Periodic Estimate No. 1
Period 05/01/2020 - 05/25/2020

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Total Cost To Date	Cost of Uncompleted Work	% Comp.
1	Base Bid Removing, Documenting, Photographing, Crating, Transporting and Maintaining Chain-Of Custody for all Existing AMI Water Meters, Registers and Endpoints	1	LS	100,000.00	100,000.00	0.00	0.10	0.10	$0.00	$10,000.00	$10,000.00	$90,000.00	10%
2	Installation Only of 5/8" x 3/4" Nutating Disc Water Meters, Encoder and Endpoint	5983	EA	40.00	239,320.00	0.00	282.00	282.00	$0.00	$11,280.00	$11,280.00	$228,040.00	5%
3	Installation Only of 1" Nutating Disc Water Meters, Encoder and Endpoint	152	EA	50.00	7,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$7,600.00	0%
4	Installation Only of 1 - 1 1/2" Ultrasonic Type Water Meters, Encoder and Endpoint	28	EA	315.00	8,820.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$8,820.00	0%
5	Installation Only of 2" Ultrasonic Type Water Meters, Encoder and Endpoint	29	EA	325.00	9,425.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$9,425.00	0%
6	Installation Only of 3" Ultrasonic Type Water Meters, Encoder and Endpoint	5	EA	365.00	1,825.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$1,825.00	0%
7	Installation Only of 4" Ultrasonic Type Water Meters, Encoder and Endpoint	3	EA	370.00	1,110.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$1,110.00	0%
8	Installation Only of 6" Compound Water Meters, Encoder and Endpoint	2	EA	1,300.00	2,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$2,600.00	0%
9	Installation Only of 10" Electromagnetic Water Meters, Encoder and Endpoint	3	EA	2,500.00	7,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$7,500.00	0%
10	Installation Only of 12" Electromagnetic Water Meters, Encoder and Endpoint	1	EA	2,580.00	2,580.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$2,580.00	0%
11	Furnish and Install 3/4" Meter Risers	150	EA	110.00	16,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	$16,500.00	0%
12	Furnish and Install 3/4" Curb Stops	50	EA	62.00	3,100.00	0.00	2.00	2.00	$0.00	$124.00	$124.00	$2,976.00	4%
13	Furnish and Install Meter Box Lid Only	1500	EA	29.00	43,500.00	0.00	10.00	10.00	$0.00	$290.00	$290.00	$43,210.00	1%
14	Furnish and Install Complete Meter Box with Lid	500	EA	35.00	17,500.00	0.00	71.00	71.00	$0.00	$2,485.00	$2,485.00	$15,015.00	14%
	Total Base Bid				461,380.00				$0.00	$24,179.00	$24,179.00	$437,201.00	5%
	Total Original Contract				$461,380.00				$0.00	$24,179.00	$24,179.00	$437,201.00	5.24%
	Total Current Contract				$461,380.00				$0.00	$24,179.00	$24,179.00	$437,201.00	5.24%

ORDERED this June 2, 2020.

ORDER TO APPROVE SOUTH BISHOP DRAINAGE IMPROVEMENT PROJECT PAY REQUEST #1

After discussion, upon Motion by Alderman Campbell, second by Alderman Gainspoletti, and unanimously adopted, it is ordered to approve the South Bishop Drainage Improvement Project pay request #1 due to Avis Construction totaling $28,304.

CITY OF CLEVELAND, MISSISSIPPI
2020 SOUTH BISHOP ROAD DRAINAGE IMPROVEMENT PROJECT
BID SCHEDULE
BID LOCATION: City of Cleveland, City Hall 100 North St, Cleveland, MS 38732
BID DATE: 1-31-2020 @ 5:00 P.M.
Page 1 of 1

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ITEM AMOUNT
1	24" HP STORM DRAIN PIPE	LF	232.00	$ 28.00	$ 6,496.00
2	24" PIPE INSTALLATION	LF	232.00	$ 20.00	$ 4,640.00
3	3'X3' INLET, 0.0'-3.0' DEPTH	EA	1.00	$ 1,800.00	$ 1,800.00
4	UNCLASSIFIED EXCAVATION (LVM)	CY	250.00	$ 11.00	$ 2,750.00
5	BEDDING MATERIAL	CY	75.00	$ 15.00	$ 1,125.00
6	LOOSE RIPRAP (300 LB)	TN	45.00	$ 100.00	$ 4,500.00
7	GEOTEXTILE UNDER RIPRAP	SY	105.00	$ 3.00	$ 315.00
8	CONCRETE DRIVEWAY REPAIR	SY	38.00	$ 85.00	$ 3,230.00
9	CRUSHED LIMESTONE SIZE 610	TN	14.00	$ 60.00	$ 840.00
10	ASPHALT REPAIR	TN	4.00	$ 300.00	$ 1,200.00
11	SAW CUT	LF	44.00	$ 7.00	$ 308.00
12	CHANGE ORDER ITEMS				
	SEWER SERVICE REPAIR	EA	1.00	$ 300.00	$ 300.00
	12X12 INLET	EA	1.00	$ 800.00	$ 800.00
				TOTAL - BASE BID	$ 28,304.00

ORDERED this June 2, 2020.

ORDER TO APPROVE BEAR PEN PARK BOLLARD REPLACEMENT PROJECT

After discussion, upon Motion by Alderman Abraham, second by Alderman Sanders, and unanimously adopted, it is ordered to approve the Bear Pen Park Bollard Replacement Project change order #1 increasing the contract $18,763.20 pay request #1 due to Precision Lawn and Dirt, LLC. totaling $21,465.49.

CONTRACT CHANGE ORDER

Change Order No. 1		
Date: May 26, 2020		
Contract For: ~~Town of Ducan:~~ 2020 Bear Pen Park Bollard Replacement Project		
Owner: City of ~~Cleveland~~		
Contractor: Precision Lawn and Dirt		
Description of Changes	Decrease In Contract Price	Increase In Contract Price
Installation of New Dome Top Wooden Bollards at Amzie Moore Park - (165.00 EA @ $78.18/EA)	$ -	$ 12,899.70
Installation of New Dome Top Wooden Bollards at Fireman's Park - (75.00 EA @ $78.18/EA)	$ -	$ 5,863.50
	$ -	
	$ -	
	$ -	
Totals	$0.00	$ 18,763.20
Net Change In Contract Price:		$ 18,763.20
Justification:		

Original Contact Amount:	$22,517.21
Previous Change Order Amount:	$0.00
Contract increased by:	$18,763.20
New Contract Amount Including All Change Orders:	$41,280.41
Original Contact Time:	90
Previous Change Order Extention:	0
Contract increased by:	0
New Contract Time:	90

Requested: Billy Nowell (Owner) 6-3-2020 (Date)

Recommended: Josh McPherson (Engineer) 6/4/2020 (Date)

Accepted: Brad Bond (Contractor) 6/5/2020 (Date)

Precision Lawn & Dirt
P.O. Box 155
Cleveland, MS 38732 US
(662) 719-6187
plawndirt@gmail.com

INVOICE

BILL TO
City of Cleveland

INVOICE # 1393
DATE 05/28/2020
DUE DATE 05/28/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Bollard Bear Pen Park project 90% complete	0.90	22,517.21	20,265.49
	Sales	Dirt Delivered and Spread	5	240.00	1,200.00

Thanks for your business.

BALANCE DUE **$21,465.49**

ORDERED this June 2, 2020.

ORDER TO APPROVE FIRE STATION NO. 1 PROJECT PAY REQUEST # 2

After discussion, upon Motion by Alderman Gainspoletti, second by Alderman Janoush, and unanimously adopted, it is ordered to approve the Fire Station Number One Project pay request #2 due to Mike Rozier Construction totaling $201,306.99.

Application and Certificate for Payment

To Owner: CITY OF CLEVELAND
100 NORTH STREET
CLEVELAND, MS 38732

Project: CLEVELAND FIRE STATION #1

Application No: 2
Period To: 5/28/2020
Contract For:

Contract Date:
Project Nos: 2002

From Contractor: MIKE ROZIER CONSTRUCTION CO INC.
PO BOX 230
CARROLLTON, MS 38917

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

1) Original Contract Sum	1,287,766.00
2) Net change by Change Orders	0.00
3) Contract Sum to Date	1,287,766.00
4) Completed and Stored to Date	398,847.99
5) Retainage:	
a. Completed Work	19,942.41
b. Stored Material	0.00
Total Retainage	19,942.41
6) Total Earned less Retainage	378,905.58
7) Less Previous Certificates for Payment	177,598.59
8) Current Payment Due	201,306.99
9) Balance to Finish, including Retainage	908,860.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Mike Rozier Date:
State of: Mississippi
County of: Carroll
Subscribed and sworn to before me this 28th day of May, 2020
Notary Public: Heather Tucker Jordan
My Commission expires: May 31, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 99129 HEATHER TUCKER JORDAN Commission Expires May 31, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 201,306.99
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: Date: 5-28-2020
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ORDERED this June 2, 2020.

ORDER TO APPROVE CONSENT AGENDA ITEMS

After discussion, upon Motion by Alderman Janoush, second by Alderman Povall, and unanimously adopted, it is ordered that the consent agenda with supporting documentation attached hereto as "Exhibit A" be approved as follows.

1. Approval of Consent Agenda
    a. Approval of Minutes (May 5th, May 8th and May 26th)
    b. Approval of May Claims Docket
    c. Request to send notices for properties in violation of MCA 21-19-11
    d. Request to tow nuisance vehicles
    e. Acceptance of Public Works Six Month Bids
    f. Request permission to honor requested refunds for Baseball and Softball seasons
    g. Approval of Governor Reeves Proclamation for Independence Day Holiday

ORDERED this June 2, 2020.

ORDER TO ADOPT THE FYE 2020 GENERAL OBLIGATION UTILITY BOND RESOLUTION

After discussion, Alderman Povall offered and moved the adoption of the resolution as detailed per **EXHIBIT B**:

ORDERED this June 2, 2020.

ORDER TO APPROVE BIG FRONT PORCH CONSULTING AGREEMENT

After discussion, upon Motion by Alderman Abraham, second by Alderman Sanders, and unanimously adopted, it is ordered to approve a Consulting Agreement with Big Front Porch, Inc.

CONSULTING AGREEMENT

This Agreement is made this 15th day of June 2020, by and between the City of Cleveland, MS (the "City") and Big Front Porch, Inc. (the "Consultant").

WHEREAS, the City desires that the Consultant provide advice and assistance to the City in Consultant's area of expertise; and

WHEREAS, the Consultant desires to provide such advice and assistance to the City under the terms and conditions of this Agreement.

NOW, THEREFORE, the City and the Consultant hereby agree as follows:

1. Consulting Services

Subject to the terms and conditions of this Agreement, the City hereby retains Consultant to perform the services specifically set out in Exhibit A attached to this Agreement and made a part hereof (hereafter referred to as the "Services"), as said Exhibit may be amended in writing from time to time, and Consultant agrees, subject to the terms and conditions of this Agreement, render such Services during the term of this Agreement. Such services shall be limited to the area of expertise described in Exhibit A (the "Field"), as amended in writing from time to time. Consultant shall render services hereunder at such times and places as shall be mutually agreed by City and Consultant.

2. Compensation and reimbursement.

In consideration of the services to be provided by Consultant to the City hereunder, the City shall pay to Consultant $1000.00 per month. In addition, the City shall reimburse Consultant for reasonable travel and other expenses Consultant incurs in connection with performing the Services. To obtain reimbursement, Consultant shall submit to City an invoice describing services rendered and expenses incurred under this Agreement.

(a) Consultant shall bill travel expense at the federal mileage rate.

(b) The City shall purchase equipment estimated by the parties to be $6,000.00.

(c) The City agrees to be a Community Partner of the 2020 Pilgrimage Music & Cultural Festival, at a cost of 3,000.00.

(d) The City agrees to fund the quarterly cost of musicians of approximately $10,000.00 paid at the beginning of each quarter.

3. Independent contractor status.

The parties agree that this Agreement creates an independent contractor relationship, not an employment relationship. The Consultant acknowledges and agrees that the City will not provide the Consultant with any employee benefits, including without limitation any employee stock purchase plan, social security, unemployment, medical, or pension payments, and that income tax withholding is Consultant's responsibility. In addition, the parties acknowledge that neither party has, or shall be deemed to have, the authority to bind the other party.

4. Term

(a) This Agreement shall commence May 1, 2020 and continue through September 30, 2020 (the last day of the current budget year for the City) unless sooner terminated as hereinafter provided, or unless extended by agreement of the parties.

(b) This Agreement may be terminated by either party, with or without cause, upon written notice to the other; provided that if Consultant terminates this Agreement, Consultant shall, in accordance with the terms and conditions hereof, nevertheless wind up in an orderly fashion assignments for the City.

(c) Upon termination of this Agreement for any reason, Consultant shall be entitled to receive such compensation and reimbursement, if any, accrued under the terms of this Agreement, but unpaid, as of the date Consultant ceases work under this Agreement. In addition, Consultant shall be reimbursed for any non-cancelable obligations, any cancellation penalties, and, unless Consultant terminates the agreement without cause, any expenditures reasonably made to perform the Services that were to occur had cancellation not occurred.

5. Other Agreements

(a) No alteration or modification of this Agreement, including Exhibit A hereto, shall be valid unless made in writing and executed by Consultant and the City.

(b) The Consultant and City mutually represent that to the best of their knowledge neither currently has any agreement with, or any other obligation to, any third party that conflicts with the terms of this Agreement. The parties agree that they shall not intentionally and knowingly enter into any such agreement.

(c) The laws of the State of Mississippi shall govern this Agreement.

(d) As a public body, the City participates in budgeting meetings during August of each year. Consultant agrees to meet with the City during this budgeting process to provide the governing body of the City with an annual report.

(e) Any notice or other communication by one party to the other hereunder shall be in writing

If to Consultant:

Tricia Walker
Box 552
Cleveland, MS 38732 (info@bigfrontporch.com)

If to the City:

Dominique Green, City Clerk
P.O. Box 1439
Cleveland, MS 38732

Therefore, the parties expressly agree that no party may assign this Agreement without the written consent of the other.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below.

Tricia Walker — 6/15/20
[Consultant's Signature] [Date]

[City of Cleveland]

By: Billy Nowell

Title: Mayor

Date: 6-3-2020

Exhibit A- Description of Consulting Activities

Nature of Services:

- Planning and implementation of live roots music series for Cleveland (Deep Roots Movement)

Field of expertise or inquiry:

- Music production/performance

ORDERED this June 2, 2020.

ORDER TO PROCEED WITH THE PROCESS OF GRANTING A NON-EXCLUSIVE FRANCHISE TO TELEPAK NETWORKS, INC DBA C SPIRE FIBER

After discussion, upon Motion by Alderman Gainspoletti, second by Alderman Smith, and unanimously adopted, it is ordered to proceed with the process of granting a non-exclusive franchise to Telepak Networks, Inc dba C Spire Fiber.

ORDERED this June 2, 2020.

ORDER TO APPROVE PAY REQUEST FOR GEOTECHNICAL INVESTIGATION SERVICES FOR THE ANIMAL SHELTER RENOVATION PROJECT

After discussion, upon Motion by Alderman Abraham, second by Alderman Gainspoletti, and unanimously adopted, it is ordered to approve the pay request for the Geotechnical Investigation Services provided by Burle Engineering totaling $5,500 for the Animal Shelter Renovation Project.

W.L.BURLE
ENGINEERS, P.A.
111 South Walnut Street (P.O. Box 1293)
Greenville, MS 38701 (38702-1293)
Phone| 662.332.2619 Fax|662.332.2622

City of Cleveland, MS
Ms. Dominique Green, City Clerk
P.O. Box 1439
Cleveland, MS 38732

Invoice number 25598
Date 05/29/2020

Project 01029-4-0120 CITY OF CLEVELAND, MS - ANIMAL SHELTER ADDITION GEOTECHNICAL INVESTIGATION

Geotechnical Investigation & Engineering Report
Building Addition Project
Cleveland-Bolivar County Animal Shelter
Cleveland, MS

Description	Current Billed
Geotechnical Investigation & Engineering Report for the Referenced Project:	5,500.00
Total	5,500.00

Invoice total 5,500.00

THANK YOU!

ORDERED this June 2, 2020.

ORDER TO ACCEPT RECOMMENDATIONS OF THE MISSISSIPPI REGIONAL FORESTER REGARDING TREES ON CITY EASEMENTS

After discussion, upon Motion by Alderman Sanders, second by Alderman Abraham, and unanimously adopted, it is ordered to accept the recommendations of the Mississippi Regional Forester as it relates to the removal of decaying trees located on city easements.

ORDERED this June 2, 2020.

ORDER TO APPROVE NORTH RAMP EXPANSION PROJECT PAY REQUEST #2

After discussion, upon Motion by Alderman Gainspoletti, second by Alderman Janoush, and unanimously adopted, it is ordered to approve the North Ramp Expansion Project pay request #2 from Roy Collins Construction Company, Inc. totaling $205,970.92.

*

*

*

CONTRACTOR'S APPLICATION CERTIFICATE FOR PAYMENT
NORTH RAMP EXPANSION

AIP Project No.: 3-28-0015-022-2019	Pay Estimate #: 2	To: 5/22/20			
Contractor: Roy Collins Construction Company, Inc.	Period From: 5/1/20	Work Started: 4/27/20			
Site: Cleveland Municipal Airport	Time Computed From: 4/27/20	Previous Days: 4	Original Contract Amount $722,486.50		
Address: 1021 Airport Terminal Road	Current Calendar Days: 22	Time Limit: 90	Current Contract Amount: $722,486.50		
Cleveland MS 38732	Total Days to Date: 26	Contract End: 7/25/20	Contract % Completed: 37%		
County: Bolivar	% Time Consumed: 29%				

Item No.	Spec. Item	Item Description	Unit	Plans Quantities	Current	Quantities Previous	Total	Unit Price	Total Amount	% Total
BASE BID										
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	0.25	0.25	0.5	$ 15,000.00	$ 7,500.00	$ 0.50
2	C-102-5.1	Erosion Control Silt Fence (Installation & Removal)	LF	750	0	538	538	$ 8.00	$ 4,304.00	$ 0.72
3	C-102-5.2	Erosion Control Blanket	EA	400	0	0	0	$ 3.45	$ -	$ -
4	C-105	Mobilization	LS	1	0.25	0.25	0.5	$ 30,000.00	$ 15,000.00	$ 0.50
5	P-101-5.1	Pavement Removal	LF	62	0	62	62	$ 60.00	$ 3,720.00	$ 1.00
6	P-152-4.1	Unclassified Excavation	EA	3680	368	3312	3680	$ 9.50	$ 34,960.00	$ 1.00
7	P-152-4.2	Embankment In Place	CY	3670	3670	0	3670	$ 15.00	$ 55,050.00	$ 1.00
8	P-155-8.1	Lime-Treated Subgrade	CY	4575	4575	0	4575	$ 13.50	$ 61,762.50	$ 1.00
9	P-209-5.1	Crushed Aggregate Base Course (6" Compacted Thickness)	SY	4487	4487	0	4487	$ 19.00	$ 85,253.00	$ 1.00
10	P-501-8.1	Portland Cement Concrete (PCC) Pavement (8" Thickness)	SY	992	0	0	0	$ 423.00	$ -	$ -
11	T-901-5.1	Seeding	SY	0.5	0	0	0	$ 5,750.00	$ -	$ -
12	T-904-5.1	Sodding	LF	250	0	0	0	$ 9.50	$ -	$ -
13	T-905-5.1	Topsoiling (Obtained On Site)	LF	270	0	0	0	$ 6.00	$ -	$ -
14	T-908-5.1	Mulching	EA	0.5	0	0	0	$ 5,750.00	$ -	$ -

Total Earned	$ 267,549.50	37%
Retainage	$ 13,377.48	5%
Previous Payments	$ 48,201.10	
Amt. due this Est.	$ 205,970.92	

I hereby certify that the quantities and amounts herein shown were compiled by me, and are correct to the best of my knowledge and belief, and that the work has been performed and materials used in accordance with the plans and specifications heretofore approved for this project.

Roy Collins Construction, Inc. — 5/26/20 Date

Eley Barkley - Construction Representative — 5-26-20 Date

Riley K. Eason — R. Kevin Eason — 5/26/2020
Barge Design Solutions - Project Manager — Date

ORDERED this June 2, 2020.

ORDER TO APPROVE NORTH RAMP EXPANSION PROJECT PAY REQUEST #15

After discussion, upon Motion by Alderman Gainspoletti, second by Alderman Janoush, and unanimously adopted, it is ordered to approve the North Ramp Expansion Project pay request #15 from Barge Design Solutions totaling $1,030.

INVOICE

BARGE
DESIGN SOLUTIONS

60 Germantown Court, Suite 100 Memphis TN 38018 (901) 755 7166

City of Cleveland, MS
P. O. Box 1439
Cleveland, MS 38732-1439

Attn: Clint Johnson

Invoice Date: 4/9/2020
Project : 3491910
Invoice #: 15
Invoice Grp : 01
Project Manager : GREAUD, JOHN E.
BWSC Invoice No. : 178064

Project Name : CLEVELAND - NORTH RAMP EXP. PH1 & PH2
For Professional Services Rendered through: 3/27/2020

	Tasks	Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned	Amount Remaining
1	Design Services	45,482.00	45,482.00	0.00	100.00%	45,482.00	0.00
2	Geotechnical Investigation	4,400.00	4,400.00	0.00	100.00%	4,400.00	0.00
3	Site Surveying	5,100.00	5,100.00	0.00	100.00%	5,100.00	0.00
4	Specification Update	2,028.00	2,028.00	0.00	100.00%	2,028.00	0.00
5	Bidding Phase Services	7,734.00	7,734.00	0.00	100.00%	7,734.00	0.00
6	Construction Administration	30,669.00	5,482.00	1,030.00	21.23%	6,512.00	24,157.00
7	Resident Project Representation	61,318.00	0.00	0.00	0.00%	0.00	61,318.00
8	Quality Assurance Surveying	4,000.00	0.00	0.00	0.00%	0.00	4,000.00
9	Construction Materials Testing	35,000.00	0.00	0.00	0.00%	0.00	35,000.00
10	Project Closeout	3,969.00	0.00	0.00	0.00%	0.00	3,969.00
	Total Fee:	199,700.00	70,226.00	1,030.00	35.68%	71,256.00	128,444.00
	Total Fee Earned To Date					71,256.00	
	Less Previous Billings					70,226.00	
	Amount Due this Invoice					1,030.00	

ORDERED this June 2, 2020.

ORDER TO APPROVE AIRFIELD PAVEMENT REHABILITATION PROJECT PAY REQUEST #1

After discussion, upon Motion by Alderman Povall, second by Alderman Gainspoletti, and unanimously adopted, it is ordered to approve the Airfield Pavement Rehabilitation Project design pay request #1 due to Barge Design Solutions totaling $37,358.

INVOICE

BARGE
DESIGN SOLUTIONS

200 Clinton Avenue, Suite 800 Huntsville AL 35801 (256) 533-1561

City of Cleveland, MS
PO Box 1439
Cleveland, MS 38732-1439

Invoice Date : 4/10/2020
Project : 3491911
Invoice # : 178065
Invoice Grp : **
Project Manager : GREAUD III., JOHN E.

Attn: Clint Johnson

Project Name : Cleveland-Pave/Marking Maintenance

For Professional Services Rendered through: 3/27/2020

Phase Code / Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned	Amount Remaining
1200 -- Agency Consulting/Review/Approval	1,580.00	0.00	0.00	0.00	0.00	1,580.00
6055 -- Airport Planning/Eng Final Design	49,811.00	0.00	37,358.00	75.00	37,358.00	12,453.00
7000 -- Bidding or Negotiation Services	8,196.00	0.00	0.00	0.00	0.00	8,196.00
Total Fee:	59,587.00			62.69		

Total Fee Earned To Date	37,358.00
Less Previous Billings	0.00
Amount Due this Invoice	**37,358.00**

ORDERED this June 2, 2020.

ORDER TO APPROVE ASBESTOS INSPECTION PROPOSAL FOR THE MDAH POLICE STATION RENOVATION PROJECT

After discussion, upon Motion by Alderman Sanders, second by Alderman Gainspoletti, and unanimously adopted, it is ordered to approve an asbestos inspection proposal for the MDAH Police Station Renovation Project.

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Vance Nimrod
323 Central Street
Greenville, MS 38701

Cell Phone: 662.820.9612
Email: peter@msleveeboard.com

June 1, 2020

Ms. Kristian Berryhill
Designer/Drafter
Belinda Stewart Architects, P.A.
61 North Dunn Street
Eupora, MS 39744
Phone: 662-258-6405
Email: kristian@belindastewartarchitects.com

Re: Asbestos and Lead Paint Inspection Surveys for
Cleveland Police Station
301 South Sharpe Avenue
Cleveland, MS 38732

Dear Ms. Berryhill:

INTRODUCTION:

I am pleased to submit this proposal for the referenced project. The proposal is in response to your request on June 1, 2020, for an asbestos survey and a lead paint survey optional add on.

SCOPE OF WORK:

As a Mississippi Certified Asbestos Inspector and Certified Lead Paint Inspector, I will conduct an asbestos and lead paint assessment of the construction materials in and on the referenced building. The assessment will be performed in accordance with the following scope of work:

1. Interview with Knowledgeable Person(s) - I will attempt to meet with persons or persons who are familiar with past construction and renovation activities on the structure scheduled for renovation.

2. Preliminary Walk Through - I will conduct a preliminary inspection of the structure to locate any suspect asbestos containing materials (ACMs) and suspect lead paint.

3. Sampling Program - I will develop asbestos and lead paint sampling programs for the structure and will take the samples.

4. Reports - An asbestos report and a lead paint report will be prepared which documents the work performed, references the test results, and tabulates any ACMs or lead paint encountered on the site.

SCHEDULE:

I will complete the outlined scope of work in approximately two (2) weeks from the date that the Authorization to proceed or a purchase order is received.

COST ESTIMATE:

The price of the asbestos survey including the written reports will be two thousand, six hundred dollars [$2,600.00]. The price of the optional lead paint survey add on would be an additional $1,400.00. The work will be invoiced upon completion. Payment will be due in 30 days from the date of the invoice.

CONDITIONS:

The following conditions qualify the proposal:

1. Access to the structure including all offices, bathrooms, meeting rooms, utility rooms, storage rooms, attic and roof.

ACCEPTANCE OF PROPOSAL:

If this proposal meets with your approval, please return a signed copy of Exhibit A and/or a purchase order incorporating the terms of the agreement.

I appreciate the opportunity to provide you with this proposal. If you have any questions please feel free to call.

Sincerely

Vance Nimrod, P.E.

VN/lcl
Enclosure

EXHIBIT A

AUTHORIZATION TO PROCEED

ASBESTOS AND LEAD PAINT INSPECTION SURVEYS
FOR
CLEVELAND POLICE STATION
301 SOUTH SHARPE AVENUE
CLEVELAND, MS 38732

I have reviewed the Vance Nimrod, P, E., proposal for the referenced project dated June 1, 2020, and agree to the terms and conditions, and hereby authorize Vance Nimrod to proceed with the outlined services with the following two options (Please check one):

X Option A. Asbestos Survey Only ___Option B. Asbestos Survey & Lead Paint Survey

6-3-2020
Date

Billy Nowell
Signature of Representative

Billy Nowell
Name (print or type)

Mayor
Title (print or type)

City of Cleveland
Company (print or type)

100 North Street (PO Box 1439)
Address (print or type)

Cleveland, MS 38732
City/State/Zip Code

billynowell@cableone.net
Email

662-846-1471
Phone

662-843-8029
Fax

ORDERED this June 2, 2020.

ORDER FOR EXECUTIVE SESSION

After discussion, upon Motion by Alderman Povall, second by Alderman Gainspoletti, and unanimously adopted, it is ordered that the Board go into closed session to consider going into executive session to discuss personnel matters, a Police Department matter, the Siemens litigation and the Jackson litigation.

ORDERED this June 2, 2020.

After discussion, upon Motion by Alderman Povall, second by Alderman Abraham, and unanimously adopted, it is ordered that the Board go into executive session to discuss personnel matters, a Police Department matter, the Siemens litigation and the Jackson litigation.

ORDERED this June 2, 2020.

EXECUTIVE SESSION

Discussions ensued concerning each topic addressed in the above motion. However, no board action was taken, unless as noted otherwise.

Upon motion by Alderman Povall, second by Alderman Janoush, and unanimously adopted, it is ordered that the Board come out of executive session and re-enter open session

ORDERED this June 2, 2020.

ORDER TO ADJOURN

With there being no further business of the Board that needs attention, upon motion duly made by Alderman Povall, second by Alderman Janoush, and unanimously adopted, it is ordered that the Regular Board Meeting of June 2, 2020 be adjourned.

ORDERED this June 2, 2020.

Billy Nowell
BILLY NOWELL, Mayor

Attest:

Dominique Green
DOMINIQUE GREEN, City Clerk

Minutes approved this 7th day of July, 2020.

Billy Nowell
BILLY NOWELL, Mayor

Attest

Dominique Green
DOMINIQUE GREEN, City Clerk

EXHIBIT A

Upon presentation and examination of the minutes of the May 5th regular meeting and the special called meetings on May 8th and May 26th, it is ordered that the minutes of said meetings are approved as a part of the consent agenda.

BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLEVELAND, MISSISSIPPI that the transfers and claims detailed on the Municipal Claims Docket of said City for the month immediately preceding the month of this meeting, aggregating $1,136,297.34 and all hereby approved for payment to the fund and claimant in the amount and from the particular fund as set forth in each of said transfers and claims on said docket, and said amount is hereby appropriated for the immediate payment of each and all of said transfers and claims from the respective funds as shown on said docket to be payable as aforesaid. RESOLVED AND ORDERED as a part of the consent agenda.

ORDERED, ADJUDICATED, AND FOUND, and unanimously adopted as a part of the consent agenda, that said premises hereinafter set forth, and as designated on the current tax rolls of this City, in the conditions reported as aforesaid, and at the time of this hearing, are each a menace to the public health and safety of this community, and that this City shall send notices as provided by said Section 21-19-11 as follows:

Request to Send Properties For MCA 21-19-11
June 2, 2020

Site Address	Parcel #	Legal	Owner Name	Owner Address	Owner City	Complaint
1602 S. Chrisman Avenue	33-28-760-00-00800	Lots 8, 9, & 10 Josephine Walkers S. Chrisman Avenue Addition	Levi Boone III	Box 1772	Cleveland, MS 38732	Overgrown grass & limbs
1515 S. Chrisman Avenue	33-28-405-00-01400	Lot 14 Morris Addition	Rotina Head	1515 S. Chrisman Avenue	Cleveland, MS 38732	Downed trear in rear yard
523 Yale Street	33-29-400-00-00700	Lot 7 Meadowbrook Subdivision	Burd Properties	602 Douglas Avenue	Cleveland, MS 38732	Overgrown grass & broken tree
903 W. Sunflower Road	33-20-140-03-00701	Lot By M & B Subd. of Blk 3 of College Heights Addition	Jordan Rental Properties, LLC	P. O. Box 1563	Cleveland	Overgrown grass
637 N. Bayou Avenue	33-17-090-00-05701	S 1/2 of Lot 57 Carpenter & Walker 4th Subdivision	Jordan Properties, LTD	P. O. Box 2484	Madison, MS 39130	Overgrown grass
631 N. Bayou Avenue	33-17-090-00-06000	Lot 60 Carpenter & Walker 4th Subdivision	Melanie A. Jordan	17 East Brooke Circle	Madison, MS 39110	Overgrown grass
629 N. Bayou Avenue	33-17-090-00-06100	Lot 61 Carpenter & Walker 4th Subdivision	Jordan Properties LTD	P O Box 2484	Madison, MS 39130	Overgrown grass
627 N. Bayou Avenue	33-17-090-00-06200	Lot 62 Less South 200 Ft Carpenter &	Jordan Properties, LTD	P. O. Box 2484	Madison, MS 39130	Overgrown grass
506 Yale Street	33-20-515-03-02100	Lot 21 Blk 3 Oasis Addition	Jordan Properties, LTD	17 Eastbrooke Circle	Madison, MS 39110	Downed tree in rear yard
1706 S. Chrisman Avenue	33-28-760-00-01400	Lot 14 Josephine Walkers South Chrisman Avenue Addition	Cardell & Bettye J Fletcher	P O Box 1765	Cleveland, MS 38732	Overgrown grass

1814 S. Chrisman Avenue	33-28-690-00-00106	A Lot in Pt of Share I in Subd. of SE 1/4 of SW 1/4 S28 T22 R5	Frank & Ida Mae Ramsey (Estate)	c/o Vernia R. Green 1814 S. Chrisman Avenue	Cleveland, MS 38732	Broken tree in rear yard
1715 Deering Street	33-19-365-00-00900	Lot 9 Less a Strip on N Side Manor Heights 4th Addition	Eric S. Ho	1715 Deering Street	Cleveland, MS 38732	Structure & fence needs repairs, overgrowth, & junk
222 N. Fourth Avenue	33-20-900-00-05400	Lot by M & B Cleveland Not Platted	Matthew J Morales & Ruth Capapas	101 S. Second Avenue Unit D	Cleveland, MS 38732	Overgrowth, junk, trash, & limbs
702 South Street	33-21-900-00-09400	A lot 84 Ft by 133 Ft in S 1/2 of SE 1/4 of NE 1/4 Cleveland Not Platted	Pearlie Carter	1102 S. Martin Luther King Drive	Cleveland, MS 38732	Broken tree, overgrowth, trash, & junk
640 W. Rosemary Road	33-08-900-00-02700	Part of S 1/2 east of public road & south of Lead Bayou less cemetery & less lots and public road S8 T22 R5	Warrington Farmland, LLC	610 Frederick Drive	Cleveland, MS 38732	Overgrown grass
301 Yale Street	33-29-900-00-00100	W 70 Ft of E 290 Ft of N 462 Ft of NE 1/4 of NE 1/4 Cleveland Not Platted	Cleveland Recreation Association	301 Yale Street	Cleveland, MS 38732	Overgrown grass & junk
307 High Street	33-21-900-00-02300	Lot in SW 1/4 OF NE 1/4 S21 T22 R5 Cleveland Not Platted	L Q Thomas	1210 Railton Road	Memphis, TN 38111	Overgrown grass
305 High Street	33-21-900-00-02400	Lot in SW 1/4 OF NE 1/4 S21 T22 R5 Cleveland Not Platted	L Q Thomas	1210 Railton Road	Memphis, TN 38111	Overgrown grass

710 N. Davis Avenue Suite G	33-16-900-00-02901	.62 AC in W /2 NE/4 East of Hwy 61 S16 T22 R5	Ag Risk Investors Inc.	320 W. Lee Drive	Clarksdale, MS 38614	Overgrown grass & trash
Aloe Avenue	33-28-260-05-01500	Lots 15-18-19 Blk 5 Fairlawn Subdivision	Stout Kizart c/o David Kizart	10502 Ridgeland Avenue Unit 6	Chicago Ridge, IL 60415	Overgrown grass
720 Ruby Street	33-21-900-00-16900	A Lot 55 Ft by 122.2 Ft in S21 T22 R5 Cleveland Not Platted	Nancy Lynn Williams	P. O. Box 4124	Cleveland, MS 38732	Dilapidated structure, overgrowth, & debris
1604 Terrace Road	33-19-345-00-09600	Lot 96 Manor Heights Addition	Ronald Keith & Kelly R. Dye	1604 Terrace Road	Cleveland, MS 38732	Overgrowth, limbs, & trash under carport
325 S. Chrisman Avenue	33-21-635-01-01300	Lots 13 & 14 Blk 1 Scott's Addition	Cassandra Hall c/o James Hall	1001 North Street	Cleveland, MS 38732	Burned structure
631 Jane Street	33-17-550-00-02100	S 37.5 Ft of Lot 21 Reed 1st Subdivision	E & W Investment Properties LLC	606 Conrad Place	Cleveland, MS 38732	Overgrown grass & limbs
305 Fayette Davis Avenue	33-17-425-06-00103	Pt of Lot 1 Blk 6 New Deal Addition	Laura Carol Cotton Wood	610 W. Sunflower Road	Cleveland, MS 38732	Overgrowth, broken trees, & limbs
624 Pearl Avenue	33-21-240-04-00800	S 1/2 of Lot 7 Blk 4 Edgewood Addition	Moszell Blockett	P. O. Box 1598	Cleveland, MS 38732	Overgrown grass

Unanimously adopted as part of the consent agenda, it is ordered to approve the tow of nuisance vehicles as listed.

Car Tows
June 2, 2020

Case Date	Site Address	Complaint	Description
5/21/2020	665 N. Bayou Avenue	Vehicle on blocks, hazard	White Ford Crown Victoria Tag #: BLB 6907

Unanimously adopted as part of the consent agenda, it is ordered to accept the Public Works Six Month Bids as presented below.

CITY OF CLEVELAND, MS
PUBLIC WORKS
SUCCESSFUL BIDDERS
JULY 1st, 2020 through DECEMBER 31st, 2020

1.0 WATER, SEWER, & STORM DRAINAGE SUPPLIES

1.1 DUCTILE IRON PIPE

ITEM	DESCRIPTION		UNIT	
1.1.1	4" Mechanical Joint per foot	$ 30.00	LF	Southern Pipe
1.1.2	6" Mechanical Joint per foot	$ 31.00	LF	Southern Pipe
1.1.3	8" Mechanical Joint per foot	$ 39.00	LF	Southern Pipe
1.1.4	10" Mechanical Joint per foot	$ 51.00	LF	Southern Pipe
1.1.5	12" Mechanical Joint per foot	$ 64.00	LF	Southern Pipe
1.1.6	4" Slip Joint per foot	$ 20.00	LF	Southern Pipe
1.1.7	6" Slip Joint per foot	$ 17.50	LF	Southern Pipe
1.1.8	8" Slip Joint per foot	$ 18.90	LF	Southern Pipe
1.1.9	10" Slip Joint per foot	$ 27.50	LF	Southern Pipe
1.1.10	12" Slip Joint per foot	$ 32.50	LF	Southern Pipe

1.2 C900 PVC WATER PIPE, Class 200, DR14

ITEM	DESCRIPTION		UNIT	
1.2.1	4" C900 Pipe	$ 2.74	LF	Southern Pipe
1.2.2	6" C900 Pipe	$ 5.32	LF	Southern Pipe
1.2.3	8" C900 Pipe	$ 9.18	LF	Southern Pipe

1.3 PRESSURE RATED PVC WATER PIPE, Class 200, SDR 21

ITEM	DESCRIPTION		UNIT	
1.3.1	2" PVC Water Pipe	$ 0.49	LF	Southern Pipe
1.3.2	3" PVC Water Pipe	$ 0.98	LF	Southern Pipe

CITY OF CLEVELAND, MS
PUBLIC WORKS
SUCCESSFUL BIDDERS
JULY 1st, 2020 through DECEMBER 31st, 2020

1.4 PVC SOLID WALL SEWER PIPE, SDR 26

ITEM	DESCRIPTION		UNIT	
1.4.1	8" PVC Sewer Pipe	$ 4.44	LF	Southern Pipe
1.4.2	10" PVC Sewer Pipe	$ 7.18	LF	Southern Pipe
1.4.3	12" PVC Sewer Pipe	$ 10.24	LF	Southern Pipe
1.4.4	15" PVC Sewer Pipe	$ 15.55	LF	Southern Pipe
1.4.5	18" PVC Sewer Pipe	$ 22.69	LF	Southern Pipe

1.5 PVC TRUSS PIPE

ITEM	DESCRIPTION		UNIT	
1.5.1	8" PVC TrussPipe	$ 8.90	LF	Southern Pipe
1.5.2	10" PVC TrussPipe	$ 13.50	LF	Southern Pipe
1.5.3	12" PVC TrussPipe	$ 14.80	LF	Southern Pipe
1.5.4	15" PVC TrussPipe	$ 19.70	LF	Southern Pipe

1.6 CORRUGATED STEEL CULVERT, 14 Gauge

ITEM	DESCRIPTION		UNIT	
1.6.1	12" CMP	$ 12.44	LF	Southern Pipe & G & O Supply
1.6.2	15" CMP	$ 15.55	LF	Southern Pipe & G & O Supply
1.6.3	18" CMP	$ 18.66	LF	Southern Pipe & G & O Supply
1.6.4	24" CMP	$ 24.88	LF	Southern Pipe & G & O Supply
1.6.5	30" CMP	$ 31.09	LF	Southern Pipe & G & O Supply
1.6.6	36" CMP	$ 37.31	LF	Southern Pipe & G & O Supply
1.6.7	42" CMP	$ 45.71	LF	Southern Pipe & G & O Supply
1.6.8	48" CMP	$ 52.24	LF	Southern Pipe & G & O Supply
1.6.9	60" CMP	$ 86.80	LF	Southern Pipe & G & O Supply
1.6.10	72" CMP	$ 109.14	LF	Southern Pipe & G & O Supply

1.7 CORRUGATED POLYPROPYLENE STORM DRAINAGE PIPE, (HP Storm)					
ITEM	DESCRIPTION			UNIT	
1.7.1	12" HP Storm Pipe	$	7.90	LF	Southern Pipe & G & O Supply
1.7.2	15" HP Storm Pipe	$	9.87	LF	Southern Pipe & G & O Supply
1.7.3	18" HP Storm Pipe	$	12.89	LF	Southern Pipe & G & O Supply
1.7.4	24" HP Storm Pipe	$	21.74	LF	Southern Pipe & G & O Supply
1.7.5	30" HP Storm Pipe	$	33.85	LF	Southern Pipe & G & O Supply
1.7.6	36" HP Storm Pipe	$	37.44	LF	Southern Pipe & G & O Supply
1.7.7	48" HP Storm Pipe	$	65.39	LF	G & O Supply
1.7.8	60" HP Storm Pipe	$	102.34	LF	Southern Pipe & G & O Supply

1.8 REINFORCED CONCRETE PIPE, Class III					
ITEM	DESCRIPTION			UNIT	
1.8.1	12" RCP, Class III	$	16.00	LF	Southern Pipe
1.8.2	15" RCP, Class III	$	18.00	LF	Southern Pipe
1.8.3	18" RCP, Class III	$	22.00	LF	Southern Pipe
1.8.4	24" RCP, Class III	$	29.00	LF	Southern Pipe
1.8.5	30" RCP, Class III	$	36.00	LF	Southern Pipe
1.8.6	36" RCP, Class III	$	49.00	LF	Southern Pipe
1.8.7	42" RCP, Class III	$	67.00	LF	Southern Pipe
1.8.8	48" RCP, Class III	$	85.00	LF	Southern Pipe
1.8.9	60" RCP, Class III	$	98.00	LF	Southern Pipe
1.8.10	72" RCP, Class III	$	198.00	LF	Southern Pipe
1.8.11	84" RCP, Class III	$	269.00	LF	Southern Pipe
1.8.12	96" RCP, Class III	$	436.00	LF	Southern Pipe
1.8.13	22" x 13" Concrete Arch Pipe, Class III	$	39.00	LF	Southern Pipe
1.8.14	29" x 18" Concrete Arch Pipe, Class III	$	49.00	LF	Southern Pipe
1.8.15	36" x 23" Concrete Arch Pipe, Class III	$	69.00	LF	Southern Pipe

1.8.16	44" x 27" Concrete Arch Pipe, Class III	$	78.00	LF	Southern Pipe
1.8.17	51" x 31" Concrete Arch Pipe, Class III	$	88.00	LF	Southern Pipe
1.8.18	58" x 36" Concrete Arch Pipe, Class III	$	98.00	LF	Southern Pipe
1.8.19	65" x 40" Concrete Arch Pipe, Class III	$	155.00	LF	Southern Pipe
1.8.20	73" x 45" Concrete Arch Pipe, Class III	$	195.00	LF	Southern Pipe
1.8.21	88" x 54" Concrete Arch Pipe, Class III	$	235.00	LF	Southern Pipe

1.9 PRE-CAST CONCRETE MANHOLE					
ITEM	DESCRIPTION			UNIT	
1.9.1	Upper Manhole Cone Section	$	490.00	EA	Southern Pipe
1.9.2	12" Straight Concrete Section	$	220.00	EA	Southern Pipe
1.9.3	24" Straight Concrete Section	$	440.00	EA	Southern Pipe
1.9.4	36" Straight Concrete Section	$	690.00	EA	Southern Pipe
1.9.5	48" Straight Concrete Section	$	880.00	EA	Southern Pipe

1.10 MANHOLE RISERS					
ITEM	DESCRIPTION			UNIT	
1.10.1	2" x 30"	$	112.00	EA	Southern Pipe
1.10.2	4" x 30"	$	110.00	EA	Southern Pipe
1.10.3	6" x 30"	$	160.00	EA	Southern Pipe

1.11 MANHOLE RING & COVER ASSEMBLY					
ITEM	DESCRIPTION			UNIT	
1.11.1	Manhole Ring & Cover	$	245.00	EA	Southern Pipe

2.0 STREET SUPPLIES					
2.1 SIGN POST					
ITEM	DESCRIPTION			UNIT	
2.1.1	10' Green U-Channel Sign Post	$	16.96	EA	Custom Products
2.1.2	10' Galvanized U-Channel Sign Post	$	21.72	EA	Custom Products
2.1.3	12' Green U-Channel Sign Post	$	19.99	EA	Custom Products
2.1.4	12' Galvanized U-Channel Sign Post	$	25.71	EA	Custom Products
ITEM	DESCRIPTION			UNIT	
2.2.1	Select Fill, Class B-9, LVM	$	6.75	CY	Joe Reed
2.2.2	Clay Gravel, Class 4, Group B, LVM	$	22.05	TN	Reed & Apac
2.2.3	Concrete Gravel, No. 57	$	32.20	TN	Reed & Apac
2.2.4	Pea Gravel, 3/8"	$	33.75	TN	Joe Reed
2.2.5	Pea Gravel, 5/8"	$	31.95	TN	Reed & Apac
2.2.6	Concrete Sand	$	22.05	TN	Reed & Apac
2.2.7	Mason's Sand	$	31.70	TN	Reed & Apac
2.2.8	Crushed Limestone, No. 57	$	40.50	TN	Joe Reed
2.2.9	Crushed Limestone, No. 7	$	40.50	TN	Joe Reed
2.2.10	Crushed Limestone, Size 610	$	39.00	TN	Joe Reed
2.2.11	Limestone Rip Rap, 200 lb	$	49.25	TN	Joe Reed

2.3 ASPHALT PRODUCTS					
ITEM	DESCRIPTION			UNIT	
2.3.1	Hot Mix Asphalt Surface Coarse, HT, MT, or ST	$	94.60	TN	Apac
2.3.2	Cold Plant Mix Asphalt	$	126.20	TN	Apac

*FOB Cleveland

CITY OF CLEVELAND, MS
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2.4 TRAFFIC PAINT					
ITEM	DESCRIPTION			UNIT	
2.4.1	Alkyd-Regular Dry (15-30 min.)	$	18.50	GAL	G & C Supply
2.4.2	Chlorinated Rubber Base (dries 5-15 min)	$	14.25	GAL	Sherwin Williams
2.4.3	Water Base	$	14.90	GAL	G & C Supply
2.4.4	Alkyd Type I	$	18.50	GAL	G & C Supply

2.5 INLETS, CATCH BASINS, & GRATES					
ITEM	DESCRIPTION			UNIT	
2.5.1	MDOT Type "A" Modified Curb Inlet, 18"x24", Complete Assembly	$	969.00	EA	Southern Pipe
2.5.2	MDOT Type "A" Modified Curb Inlet Apron	$	398.00	EA	Southern Pipe
2.5.3	MDOT Type "A" Modified Curb Inlet 18"x24" Grate	$	389.00	EA	Southern Pipe
2.5.4	Light Duty Area Inlet, 24"x24" Complete Assembly	$	198.00	EA	Southern Pipe
2.5.5	Heavy Duty Area Inlet, 24"x24" Complete Assembly	$	440.00	EA	Southern Pipe
2.5.6	Heavy Duty Area Inlet, 36"x36" Complete Assembly	$	690.00	EA	Southern Pipe

3.0 CONTRACT INSTALLATION & PERFORMANCE					
3.1 CONTRACT TRENCHING & PIPE LAYING					
ITEM	DESCRIPTION			UNIT	
3.1.1	2"-3" Water Line, 0.0'- 3.0' Depth	$	4.50	LF	Shannon Construction
3.1.2	2"-3" Water Line, 3.0' - 6.0' Depth	$	5.50	LF	Shannon Construction
3.1.3	4"-6" Water Line, 0.0' -3.0' Depth	$	5.00	LF	Shannon Construction
3.1.4	4"-6" Water Line, 3.0' -6.0' Depth	$	6.00	LF	Shannon Construction
3.1.5	8"-12" Water Line, 0.0' -3.0' Depth	$	6.50	LF	Shannon Construction
3.1.6	8"-12" Water Line, 3.0' -6.0' Depth	$	7.50	LF	Shannon Construction
3.1.7	8"-18"PVC Sewer Pipe, 0.0'-6.0' Depth	$	11.00	LF	Shannon Construction
3.1.8	8"-18"PVC Sewer Pipe, 6.0'-8.0' Depth	$	12.00	LF	Shannon Construction
3.1.9	8"-18"PVC Sewer Pipe, 8.0'-10.0' Depth	$	12.50	LF	Shannon Construction
3.1.10	8"-15"PVC Truss Pipe, 0.0'-6.0' Depth	$	11.50	LF	Shannon Construction
3.1.11	12"-18" CMP Drainage Pipe, 0.0'-6.0' Depth	$	13.00	LF	Shannon Construction

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3.1.12	24"-36" CMP Drainage Pipe, 0.0'-6.0' Depth	$	20.00	LF	Shannon Construction
3.1.13	42"-48" CMP Drainage Pipe, 0.0'-6.0' Depth	$	25.00	LF	Shannon Construction
3.1.14	60"-72" CMP Drainage Pipe, 0.0'-6.0' Depth	$	55.00	LF	Shannon Construction
3.1.15	12"-18" HP Storm Drainage Pipe, 0.0'-6.0' Depth	$	12.00	LF	Shannon Construction
3.1.16	24"-36" HP Storm Drainage Pipe, 0.0'-6.0' Depth	$	20.00	LF	Shannon Construction
3.1.17	48"-60" HP Storm Drainage Pipe, 0.0'-6.0' Depth	$	30.00	LF	Shannon Construction
3.1.18	12"-18" (or equivalent arch pipe) RCP Drainage Pipe, 0.0'-6.0' Depth	$	14.00	LF	Shannon Construction
3.1.19	24"-36" (or equivalent arch pipe) RCP Drainage Pipe, 0.0'-6.0' Depth	$	25.00	LF	Shannon Construction
3.1.20	42"-48" (or equivalent arch pipe) RCP Drainage Pipe, 0.0'-6.0' Depth	$	33.00	LF	Shannon Construction
3.1.21	60"-72" (or equivalent arch pipe) RCP Drainage Pipe, 0.0'-8.0' Depth	$	100.00	LF	Shannon Construction
3.1.22	84"-96" (or equivalent arch pipe) RCP Drainage Pipe, 0.0'-10.0' Depth	$	250.00	LF	Shannon Construction

3.2 CONTRACT WATER LINE TIE-INS, HOT TAPS, AND SERVICE LINES					
ITEM	DESCRIPTION			UNIT	
3.2.1	2"-3" Water Line Tie-In, All Pipe Materials	$	450.00	EA	Shannon Construction
3.2.2	4"-6" Water Line Tie-In, All Pipe Materials	$	1,000.00	EA	Shannon Construction
3.2.3	8"-12" Water Line Tie-In, All Pipe Materials	$	1,200.00	EA	Shannon Construction
3.2.1	4"-6",Water Line Hot Tap, All Pipe Materials	$	2,100.00	EA	Shannon Construction
3.2.2	8"-12",Water Line Hot Tap, All Pipe Materials	$	2,800.00	EA	Shannon Construction
3.2.3	3/4"-1", Water Service Line Tie-In, All Pipe Materials & Sizes	$	300.00	EA	Shannon Construction

3.3 CONTRACT INSTALLATION OF INLETS, CATCH BASINS, & JUNCTION BOXES					
ITEM	DESCRIPTION			UNIT	
3.3.1	2'x2' Inlet, 0.0'-3.0' Depth	$	1,250.00	EA	Shannon Construction
3.3.2	Additional 1.0' - 2'x2' Inlet Depth	$	200.00	VF	Shannon Construction
3.3.3	3'x3' Inlet, 0.0'-3.0' Depth	$	1,700.00	EA	Shannon Construction
3.3.4	Additional 1.0' - 3'x3' Inlet Depth	$	250.00	VF	Shannon Construction
3.3.5	4'x4' Inlet, 0.0'-3.0' Depth	$	2,400.00	EA	Shannon Construction
3.3.6	Additional 1.0' - 4'x4' Inlet Depth	$	300.00	VF	Shannon Construction
3.3.7	Poured 2'x2'Junction Box Cover	$	150.00	EA	Shannon Construction
3.3.8	Poured 3'x3'Junction Box Cover	$	200.00	EA	Shannon Construction

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3.3.9	Poured 4'x4'Junction Box Cover	$	300.00	EA	Shannon Construction

3.4 CONTRACT SANITARY SEWER POINT REPAIRS					
ITEM	DESCRIPTION			UNIT	
3.4.1	Point repair 8" mainline, 0' - 6' depth	$	1,200.00	EA	Shannon Construction
3.4.2	Point repair 8" mainline, 6' - 10' depth	$	1,500.00	EA	Shannon Construction
3.4.3	Point repair 8" mainline, 10' - 15' depth	$	4,000.00	EA	Shannon Construction
3.4.4	Point repair 10" mainline, 0' - 6' depth	$	1,700.00	EA	Shannon Construction
3.4.5	Point repair 10" mainline, 6' - 10' depth	$	2,300.00	EA	Shannon Construction
3.4.6	Point repair 10" mainline, 10' -15' depth	$	4,500.00	EA	Shannon Construction
3.4.7	Point repair 12" mainline, 0' - 6' depth	$	1,700.00	EA	Shannon Construction
3.4.8	Point repair 12" mainline, 6' - 10' depth	$	2,500.00	EA	Shannon Construction
3.4.9	Point repair 12" mainline, 10' -15' depth	$	5,000.00	EA	Shannon Construction
3.4.10	Point repair 15" mainline, 0' - 6' depth	$	2,000.00	EA	Shannon Construction
3.4.11	Point repair 15" mainline, 6' - 10' depth	$	2,800.00	EA	Shannon Construction
3.4.12	Point repair 15" mainline, 10' -15' depth	$	6,400.00	EA	Shannon Construction
3.4.13	Service line reconnection on mainline repair	$	500.00	EA	Shannon Construction

3.5 CONTRACT STORM DRAINAGE POINT REPAIRS					
ITEM	DESCRIPTION			UNIT	
3.5.1	Point repair 12" , 0' - 3' depth	$	850.00	EA	Shannon Construction
3.5.2	Point repair 12" , 3' - 6' depth	$	1,250.00	EA	Shannon Construction
3.5.3	Point repair 12" , 6' - 10' depth	$	1,800.00	EA	Shannon Construction
3.5.4	Point repair 15" , 0' - 3' depth	$	950.00	EA	Shannon Construction
3.5.5	Point repair 15" , 3' - 6' depth	$	1,700.00	EA	Shannon Construction
3.5.6	Point repair 15" , 6' - 10' depth	$	2,100.00	EA	Shannon Construction
3.5.7	Point repair 18" , 0' - 3' depth	$	1,500.00	EA	Shannon Construction
3.5.8	Point repair 18" , 3' - 6' depth	$	2,100.00	EA	Shannon Construction
3.5.9	Point repair 18" , 6' - 10' depth	$	2,450.00	EA	Shannon Construction
3.5.10	Point repair 24" , 0' - 3' depth	$	1,750.00	EA	Shannon Construction
3.5.11	Point repair 24" , 3' - 6' depth	$	2,250.00	EA	Shannon Construction

3.5.12	Point repair 24" , 6' - 10' depth	$ 2,800.00	EA	Shannon Construction
3.5.13	Point repair 30" , 0' - 3' depth	$ 2,500.00	EA	Shannon Construction
3.5.14	Point repair 30" , 3' - 6' depth	$ 3,000.00	EA	Shannon Construction
3.5.15	Point repair 30" , 6' - 10' depth	$ 3,400.00	EA	Shannon Construction
3.5.16	Point repair 36" , 0' - 3' depth	$ 2,500.00	EA	Shannon Construction
3.5.17	Point repair 36" , 3' - 6' depth	$ 3,200.00	EA	Shannon Construction
3.5.18	Point repair 36" , 6' - 10' depth	$ 3,500.00	EA	Shannon Construction
3.5.19	Point repair 42" , 3' - 6' depth	$ 3,600.00	EA	Shannon Construction
3.5.20	Point repair 42" , 6' - 10' depth	$ 4,300.00	EA	Shannon Construction
3.5.21	Point repair 48" , 3' - 6' depth	$ 3,900.00	EA	Shannon Construction
3.5.22	Point repair 48" , 6' - 10' depth	$ 4,500.00	EA	Shannon Construction

3.6 CONTRACT CURB & GUTTER, CONCRETE PAVEMENT, & SIDEWALK

ITEM	DESCRIPTION		UNIT	
3.6.1	Concrete Curb & Gutter, Removal/Replacement	$ 57.00	LF	Roy Collins Construction
3.6.2	6" Reinforced Concrete Pavement, Removal/Replacement	$ 75.00	SY	Roy Collins Construction
3.6.3	6" Reinforced Concrete Pavement, New Construction	$ 70.00	SY	Roy Collins Construction
3.6.4	4" Reinforced Concrete Pavement, Removal/Replacement	$ 7.50	SF	Roy Collins Construction
3.6.5	4" Reinforced Concrete Pavement, New Construction	$ 7.00	SF	Roy Collins Construction
3.6.6	Crushed Limestone Base, Size 610	$ 63.50	TN	Roy Collins Construction
3.6.7	Select Fill, Class B-9, LVM	$ 25.00	CY	Roy Collins Construction
3.6.8	Saw Cutting	$ 20.00	LF	Roy Collins Construction
3.6.9	Stamped Sidewalk Staining/Sealing	No Bid	SF	
3.6.10	Stamped Sidewalk Spall Repair	No Bid	SF	

3.7 CONTRACT CLEANING / SEALING JOINTS & CRACKS

ITEM	DESCRIPTION		Unit	
3.7.1	Small Cracks (up to 3/4") - 1000' to 5000'	No Bid	SF	
3.7.2	Small Cracks (up to 3/4") - 5000' or more	No Bid	SF	
3.7.3	Large Cracks (3/4" to 1 1/2") - 1000' to 5000'	No Bid	SF	
3.7.4	Large Cracks (3/4" to 1 1/2") - 5000' or more	No Bid	SF	

3.8 CONTRACT MILLING OF EXITING ASPHALT STREETS

ITEM	DESCRIPTION		UNIT	
3.8.1	Mill Jobs up to 10,000 square yards	$ 9.15	SY	Apac
3.8.2	Mill Jobs 10,0001 square yards and over	$ 8.25	SY	Apac

3.9 CONTRACT ASPHALT PAVEMENT PATCH & REPAIR

ITEM	DESCRIPTION		UNIT	
3.9.1	Asphalt Pavement Base Repair, Complete in place	$ 235.00	TN	Apac

3.10 CONTRACT GEOTEXTILE UNDERSEAL INSTALLATION

ITEM	DESCRIPTION		UNIT	
3.10.1	Non-Woven Overlay Fabric (MPV400 or approved equal), In Place	$ 8.38	SY	Apac
3.10.2	Fiberglass Reinforced Composite Fabric (PGM-G4 or approved equal), In Place	$ 9.47	SY	Apac

3.11 CONTRACT HOT MIX ASPHALT PAVEMENT CONSTRUCTION (LAID IN PLACE)

ITEM	DESCRIPTION		UNIT	
3.11.1	Hot Mix Asphalt Overlay, In place	$ 140.00	TN	Apac

3.12 CONTRACT SLURRY SEAL CONSTRUCTION

ITEM	DESCRIPTION		UNIT	
3.12.1	Pavement Slurry Seal 5,000-15,000 square yards, Complete in place	No Bid	SY	
3.12.2	Pavement Slurry Seal 15,001-50,000 square yards, Complete in place	No Bid	SY	
3.12.3	Pavement Slurry Seal 50,001-100,000 square yards, Complete in place	No Bid	SY	
3.12.4	Pavement Slurry Seal 100,001-150,000 square yards, Complete in place	No Bid	SY	
3.12.5	Pavement Slurry Seal 150,001 square yards and over, Complete in place	No Bid	SY	

4.0 EQUIPMENT RENTAL

4.1 HYDRAULIC EXCAVATOR

ITEM	DESCRIPTION		UNIT	
4.1.1	John Deere Series 210 LC or Equal with Operator (State Available Models)	$ 127.00	HR	Joe Reed
4.1.2	John Deere Series 350 LC or Equal with Operator (State Available Models)	$ 300.00	HR	Joe Reed

4.2 DUMP TRUCKS

ITEM	DESCRIPTION		UNIT	
4.2.1	16 yard Truck with Operator	$ 80.00	HR	Joe Reed
4.2.2	25 yard Truck with Operator	$ 95.00	HR	Joe Reed

4.3 DOZER

ITEM	DESCRIPTION		UNIT	
4.3.1	John Deere 450G or Equal with Operator (State Available Models)	$ 130.00	HR	Joe Reed
4.3.2	Caterpillar D6 or Equal with Operator (State Available Models)	$ 140.00	HR	Joe Reed

4.4 MOTOR GRADER

ITEM	DESCRIPTION		UNIT	
4.4.1	John Deere 670 or Equal with Operator (State Available Models)	$ 130.00	HR	Joe Reed

4.5 RUBBER TIRED BACKHOE

ITEM	DESCRIPTION		UNIT	
4.5.1	John Deere 310 or Equal with Operator (State Available Models)	$ 70.00	HR	Joe Reed

4.6 FRONT END LOADER

ITEM	DESCRIPTION		UNIT	
4.6.1	John Deere 444 or Equal with Operator (State Available Models)	$ 80.00	HR	Joe Reed & Shannon Const.

CITY OF CLEVELAND, MS
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4.7 VIBRATORY ROLLER				
ITEM	DESCRIPTION		UNIT	
4.7.1	Volvo 66A or Equal with Operator (State Available Models)	$ 65.00	HR	Joe Reed

4.8 CRANE TRUCK				
ITEM	DESCRIPTION		UNIT	
4.8.1	National 1195 with 32 ton capacity or Equal with Operator (State Available Models)	No Bid	HR	

4.9 SKID STEER				
ITEM	DESCRIPTION		UNIT	
4.9.1	Bobcat T650 or Equal with Operator (State Available Models)	$ 85.00	HR	Joe Reed

Unanimously adopted as part of the consent agenda, it is ordered to refund baseball and softball registration fees, if requested by citizens.

Unanimously adopted as part of the consent agenda, it is ordered to accept Governor Reeves' Proclamation for the Independence Day Holiday.

STATE OF MISSISSIPPI

Office of the Governor

A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July is declared a legal holiday in the State of Mississippi; and

WHEREAS, July 4, 2020, falls on a Saturday; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states;

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 3, 2020, in further observance of Independence Day. This authorization shall be in lieu of any discretionary authority granted executive officers for state holidays falling on a Saturday.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fourth.

Tate Reeves

TATE REEVES
GOVERNOR

BY THE GOVERNOR

Michael Watson

MICHAEL WATSON
SECRETARY OF STATE

EXHIBIT B

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLEVELAND, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF GENERAL OBLIGATION UTILITY BONDS, SERIES 2020, OF THE CITY OF CLEVELAND, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION DOLLARS ($2,000,000); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Cleveland, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality hereby finds, determines, adjudicates and declares as follows:

1. (a) Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms will have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

"Bond" or "Bonds" shall mean the $2,000,000 General Obligation Utility Bonds, Series 2020, of the Municipality, authorized and directed to be issued in the Bond Resolution.

"Bond Resolution" shall mean the resolution authorizing and directing the issuance of the Bonds, adopted May 5, 2020.

"Clerk" shall mean the City Clerk of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Underwriter" shall mean the successful bidder for the Bonds, Duncan-Williams, Inc., Memphis, Tennessee.

All capitalized terms not otherwise defined herein will have the meaning set forth in the Bond Resolution.

2. The Governing Body on May 5, 2020, did adopt a resolution directing that General Obligation Utility Bonds, Series 2020, of the Municipality in the principal amount of Two Million Dollars ($2,000,000) (the "Bonds") be offered for sale on sealed bids to be received until the hour of 4:00 p.m. on June 2, 2020.

3. As directed by the aforesaid resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale was duly published in *The Bolivar Bullet*, a newspaper published in and of general circulation in Bolivar County, Mississippi, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published in said newspaper at least two (2) times, said publication having been made in said newspaper on May 20, 2020, and May 27, 2020, and the first publication having been made at least ten (10) days preceding June 2, 2020, all as shown by the proof of publication of said notice attached hereto as **Attachment A**.

4. The City Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 4:00 p.m. on June 2, 2020, to receive bids.

5. At said time and place, five (5) bids for the Bonds, attached hereto as **Attachment B**, were received, examined, and should be considered by the Governing Body, said bids having heretofore been presented by and being on file with the City Clerk.

6. The Governing Body finds and determines that the highest and best bid made for the Bonds on the basis of the lowest net interest cost over the life of the issue was made by Duncan-Williams, Inc., Memphis, Tennessee (the "Underwriter"), and further finds that said bid was accompanied by a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of Forty Thousand Dollars ($40,000), and issued or certified by a bank located in the State of Mississippi, as a guaranty that said bidder would carry out its contract and purchase the Bonds if its bid be accepted.

7. The Governing Body further authorizes the Clerk to endorse upon a copy or duplicate of the highest and best offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

8. Pursuant to the Notice of Bond Sale for the Bonds, the Underwriter has the right to designate a Paying Agent subject to the approval of the Municipality. In order that the designation may be made in a timely fashion, the Mayor should be authorized to approve or disapprove the designation by the Underwriter.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. Notice of Bond Sale. The terms and provisions of the Notice of Bond Sale are hereby made a part of this resolution as though set forth in full herein.

SECTION 2. Award of Bonds. The award of the sale of the Bonds to the Underwriter in accordance with the offer submitted to the Municipality and attached hereto as **Attachment C** is hereby acknowledged, confirmed, and approved.

SECTION 3. Notation of Acceptance. The Clerk is authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

SECTION 4. Good Faith Checks. The return of the good faith checks filed by all unsuccessful bidders upon their respective receipts therefor is approved upon, and the good faith check filed by the Underwriter shall be retained by the Municipality as a guaranty that the Underwriter will carry out its contract and purchase the Bonds. If the Underwriter fails to purchase the Bonds pursuant to its bid and contract, the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure.

SECTION 5. Bond Details. The Bonds shall be in registered form; shall be dated July 1, 2020; shall be of the denomination of $5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall be

payable, both as to principal and interest, in lawful money of the United States of America at a bank or trust company to be designated by the Underwriter, subject to the approval of the Mayor, said bank to act as paying agent, registrar and transfer agent for said Bonds; shall bear interest from the date thereof, payable on July 1, 2021, and semiannually thereafter on January 1 and July 1 of each year; and shall mature and become due and payable serially, with option of prior payment, as heretofore provided, on July 1 in the years and principal amounts and at the rates as follows:

YEAR	AMOUNT	INTEREST RATE
2021	$175,000	1.50%
2022	$180,000	1.50%
2023	$185,000	1.75%
2024	$190,000	1.75%
2025	$195,000	1.75%
2026	$200,000	1.25%
2027	$210,000	1.25%
2028	$215,000	1.25%
2029	$220,000	1.25%
2030	$230,000	1.375%

SECTION 6. Paying Agent. The Mayor and/or City Clerk are hereby authorized to approve or disapprove a paying agent to be designated by the Underwriter.

SECTION 7. Repealer. All orders, resolutions, or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 8. Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution and discussion thereof, Alderman Povall moved and Alderman Janoush seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Danny Abraham	voted: AYE
Alderman Theodore R. "Ted" Campbell	voted: AYE
Alderman Gary Gainspoletti	voted: AYE
Alderman Paul Janoush	voted: AYE
Alderman J. Kirkham Povall	voted: AYE
Alderman Robert Sanders, Jr.	voted: AYE
Alderman Maurice Smith	voted: AYE

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, June 2, 2020.

City of Cleveland, Mississippi

Billy Nowell

Billy Nowell, Mayor

ATTEST:

Dominique Green

Dominique Green, City Clerk

(seal)

{JX425376.3}

Attachment A

Proof of Publication

The Bolivar Bullet

May 20, 2020, and May 27, 2020

Attachment B

Five (5) Bids Received

OFFICIAL BID FORM

June 2, 2020

Mayor and Board of Aldermen
City of Cleveland, Mississippi
Attn: Dominique Green, City Clerk
100 North Street
Cleveland, Mississippi 38732

Re: Bid for $2,000,000 General Obligation Utility Bonds, Series 2020

Ladies and Gentlemen:

We hereby offer to pay $ 2,017,287.65 for the $2,000,000 General Obligation Utility Bonds, Series 2020 (the "Bonds"), of the City of Cleveland, Mississippi (the "Municipality"), dated and bearing interest from July 1, 2020, to be delivered in definitive form as registered bonds, as described in the Notice of Bond Sale dated May 5, 2020. This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, which by reference is hereby made a part of this bid.

Pursuant to the Notice of Bond Sale, the Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8th of 1%) or one-tenth of one percent (1/10th of 1%), and a zero rate of interest cannot be named.

The Bonds will bear interest payable on July 1, 2021, and semiannually thereafter on January 1 and July 1 of each year, and will mature, with option or prior payment as detailed in the Notice of Bond Sale on July 1 in the years and principal amounts, and bear interest at the rates as follows:

YEAR	AMOUNT	INTEREST RATE
2021	$175,000	2
2022	$180,000	2
2023	$185,000	2
2024	$190,000	2
2025	$195,000	2
2026	$200,000	2
2027	$210,000	2
2028	$215,000	2
2029	$220,000	2
2030	$230,000	2

Based upon the interest rate or rates specified above, we compute the gross interest cost to the Municipality to be $ 229,900, the net interest cost (deducting premium of $ 17,287.65, if any) to be $ 212,612.35, and the average annual net interest rate from the date of the Bonds to their respective maturities to be 1.849607 percent.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi and payable to the "Mayor and Board of Aldermen of the City of Cleveland, Mississippi," in the amount of Forty Thousand Dollars ($40,000) accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (a) if this bid be not accepted or (b) if the Municipality should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

BIDDER SIGNATURE: _____

LOCATION: FHN Financial Capital Markets

TITLE: SVP

MEMPHIS, TN

901-301-9150

ASSOCIATES (if any):

_____

_____

ACCEPTANCE

The above proposal accepted by resolution of the Mayor and Board of Aldermen of the City of Cleveland, Mississippi, on June 2, 2020, and receipt of the within-mentioned check, are hereby acknowledged this day June 2, 2020.

City of Cleveland, Mississippi

_____

Dominique Green, City Clerk

(seal)

Bond Report

$2,000,000.00
Cleveland, MS
General Obligation Utility Bonds, Series 2020
S&P: / Moody: / Fitch: / Kroll:
Description: CLEVELAND MS
Sale Date: 06/02/2020 16:00:00 PM EDST
FHN Fin Cap Mkts

Delivery Date: 07/01/2020
First Int Date: 07/01/2021

Dated Date: 07/01/2020
Int Accrue Date: 07/01/2020
Submitted via Parity:

No. of Bonds	Maturity Date	Coupon	Price or Basis	Computed Price Yield	Conc.	Takedown	Price To Date
175	07/01/2021	2.0000	1.0000	100.9920		1.0000	
180	07/01/2022	2.0000	1.0500	101.8750		1.0000	
185	07/01/2023	2.0000	1.1500	102.4990		1.0000	
190	07/01/2024	2.0000	1.2500	102.9170		1.0000	
195	07/01/2025	2.0000	1.3500	103.1320		1.0000	
200	07/01/2026	2.0000	1.4500	102.6430		1.0000	**07/01/2025**
210	07/01/2027	2.0000	1.5000	102.3990		1.0000	**07/01/2025**
215	07/01/2028	2.0000	1.6000	101.9140		1.0000	**07/01/2025**
220	07/01/2029	2.0000	1.6500	101.6730		1.0000	**07/01/2025**
230	07/01/2030	2.0000	1.7000	101.4320		1.0000	**07/01/2025**

Summary

	Total	Per $100		
Par Amount:	2,000,000.00	100.000000		
Gross Prod:	2,042,797.05	102.139853		
Spread:	25,509.40	1.275470		
Bid:	2,017,287.65	100.864383		
Accrued Int:	0.00	0.000000		
Bond Yrs:	11,495.00			
Avg Life:	5.7475	5 **Years**	8 **Months**	29 **Days**
Gross Int Cost:	229,900.00			
- Net Premium:	17,287.65	(+Prod:42,797.05 -Spread:25,509.40)		
Net Int Cost:	212,612.35			
NIC*:	1.849607			
TIC -- Del Date:	1.837149			
Avg Takedown:	10.000000			

Call Schedule

Bonds due 07/01/2026 to 07/01/2030 callable 07/01/2025 at par.

OFFICIAL BID FORM

June 2, 2020

Mayor and Board of Aldermen
City of Cleveland, Mississippi
Attn: Dominique Green, City Clerk
100 North Street
Cleveland, Mississippi 38732

Re: Bid for $2,000,000 General Obligation Utility Bonds, Series 2020

Ladies and Gentlemen:

We hereby offer to pay $2,000,000 for the $2,000,000 General Obligation Utility Bonds, Series 2020 (the "Bonds"), of the City of Cleveland, Mississippi (the "Municipality"), dated and bearing interest from July 1, 2020, to be delivered in definitive form as registered bonds, as described in the Notice of Bond Sale dated May 5, 2020. This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, which by reference is hereby made a part of this bid.

Pursuant to the Notice of Bond Sale, the Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8th of 1%) or one-tenth of one percent (1/10th of 1%), and a zero rate of interest cannot be named.

The Bonds will bear interest payable on July 1, 2021, and semiannually thereafter on January 1 and July 1 of each year, and will mature, with option or prior payment as detailed in the Notice of Bond Sale on July 1 in the years and principal amounts, and bear interest at the rates as follows:

YEAR	AMOUNT	INTEREST RATE
2021	$175,000	1.75%
2022	$180,000	1.75 %
2023	$185,000	1.75 %
2024	$190,000	1.75 %
2025	$195,000	1.75 %
2026	$200,000	1.75 %
2027	$210,000	1.75 %
2028	$215,000	1.75 %
2029	$220,000	1.75 %
2030	$230,000	1.75 %

Based upon the interest rate or rates specified above, we compute the gross interest cost to the Municipality to be $181,555.83, the net interest cost (deducting premium of $0, if any) to be $181,555.83, and the average annual net interest rate from the date of the Bonds to their respective maturities to be 1.75 percent.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi and payable to the "Mayor and Board of Aldermen of the City of Cleveland, Mississippi," in the amount of Forty Thousand Dollars ($40,000) accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (a) if this bid be not accepted or (b) if the Municipality should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

BIDDER SIGNATURE: _____

LOCATION: Greenville, MS Regions Bank

TITLE: Market Executive

ASSOCIATES (if any):

_____

_____

ACCEPTANCE

The above proposal accepted by resolution of the Mayor and Board of Aldermen of the City of Cleveland, Mississippi, on June 2, 2020, and receipt of the within-mentioned check, are hereby acknowledged this day June 2, 2020.

City of Cleveland, Mississippi

_____

Role of Lender: The Lender and its representatives are not registered municipal advisors and do not provide advice to municipal entities or obligated persons with respect to municipal financial products or the issuance of municipal securities (including regarding the structure, timing, terms and similar matters concerning municipal financial products or municipal securities issuances) or engage in the solicitation of municipal entities or obligated persons for the provision by non-affiliated persons of municipal advisory services and/or investment advisory services. With respect to this Resolution and any other information, materials or communications provided by the Lender: (a) the Lender and its representatives are not recommending an action to any municipal entity or obligated person; (b) the Lender and its representatives are not acting as an advisor to any municipal entity or obligated person and do not owe a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934 to any municipal entity or obligated person with respect to this Resolution, information, materials or communications; (c) the Lender and its representatives are acting for their own interests; and (d) the County has been informed that the County should discuss this Resolution and any such other information, materials or communications with any and all internal and external advisors and experts that the County, respectively, deem appropriate before acting on this Resolution or any such other information, materials or communications.

Privately Negotiated Loan. The Borrower acknowledges and agrees that the Lender is purchasing the Bond in evidence of a privately negotiated loan and in that connection the note shall not be (i) assigned a separate rating by any municipal securities rating agency, (ii) registered with The Depository Trust Company or any other securities depository, (iii) issued pursuant to any type of offering document or official statement or (iv) assigned a CUSIP number by Standard & Poor's CUSIP Service.

US Patriot Act: The County represents and warrants to the Lender that neither it nor any of its principals, shareholders, members, partners, or Affiliates, as applicable, is a Person named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of any such person. The Authority further represents and warrants to the Lender that the County and its principals, shareholders, members, partners, or Affiliates, as applicable, are not directly or indirectly, engaged in, nor facilitating, the transactions contemplated by this transaction on behalf of any Person named as a Specially Designated National and Blocked Person.

Transfer Provisions: The Lender shall maintain the right to transfer and/or assign, in whole or in part, its rights hereunder, the Debt Instrument and/or the Loan, or, in either case, any interest therein, to any person or entity in its sole and absolute discretion. The Borrower may not assign its rights hereunder or under any of the Loan Documents to any person without the prior written consent of the Lender.
Partial Redemptions: All prepaid principal must be applied in the inverse order of maturities or sinking fund redemptions

OFFICIAL BID FORM

June 2, 2020

Mayor and Board of Aldermen
City of Cleveland, Mississippi
Attn: Dominique Green, City Clerk
100 North Street
Cleveland, Mississippi 38732

Re: Bid for $2,000,000 General Obligation Utility Bonds, Series 2020

Ladies and Gentlemen:

We hereby offer to pay $_____ for the $2,000,000 General Obligation Utility Bonds, Series 2020 (the "Bonds"), of the City of Cleveland, Mississippi (the "Municipality"), dated and bearing interest from July 1, 2020, to be delivered in definitive form as registered bonds, as described in the Notice of Bond Sale dated May 5, 2020. This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, which by reference is hereby made a part of this bid.

Pursuant to the Notice of Bond Sale, the Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8th of 1%) or one-tenth of one percent (1/10th of 1%), and a zero rate of interest cannot be named.

The Bonds will bear interest payable on July 1, 2021, and semiannually thereafter on January 1 and July 1 of each year, and will mature, with option or prior payment as detailed in the Notice of Bond Sale on July 1 in the years and principal amounts, and bear interest at the rates as follows:

YEAR	AMOUNT	INTEREST RATE
2021	$175,000	
2022	$180,000	
2023	$185,000	
2024	$190,000	
2025	$195,000	
2026	$200,000	
2027	$210,000	
2028	$215,000	
2029	$220,000	
2030	$230,000	

Based upon the interest rate or rates specified above, we compute the gross interest cost to the Municipality to be $_____, the net interest cost (deducting premium of $_____, if any) to be $_____, and the average annual net interest rate from the date of the Bonds to their respective maturities to be _____ percent.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi and payable to the "Mayor and Board of Aldermen of the City of Cleveland, Mississippi," in the amount of Forty Thousand Dollars ($40,000) accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (a) if this bid be not accepted or (b) if the Municipality should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

BIDDER SIGNATURE: Katie Eisenhart

LOCATION: Crews & Associates, Inc Little Rock, A

TITLE: Director of Muni Underwriting

ASSOCIATES (if any):

_____

_____

Bond Report

$2,000,000.00
Cleveland, MS
General Obligation Utility Bonds, Series 2020
S&P: / Moody: / Fitch: / Kroll:
Description: CLEVELAND MS GO
Sale Date: 06/02/2020 16:00:00 PM EDST
Crews & Associates

Delivery Date: 07/01/2020
First Int Date: 07/01/2021

Dated Date: 07/01/2020
Int Accrue Date: 07/01/2020
Submitted via Parity:

No. of Bonds	Maturity Date	Coupon	Price or Basis	Computed Price Yield	Conc.	Takedown	Price To Date
175	07/01/2021	2.0000	0.6000	101.3930		0.5000	
180	07/01/2022	2.0000	0.7000	102.5770		0.5000	
185	07/01/2023	2.0000	0.8000	103.5500		0.5000	
190	07/01/2024	2.0000	0.9000	104.3120		0.5000	
195	07/01/2025	2.0000	1.0000	104.8650		0.5000	
200	07/01/2026	2.0000	1.1000	104.3660		0.7500	**07/01/2025**
210	07/01/2027	2.0000	1.2000	103.8710		0.7500	**07/01/2025**
215	07/01/2028	2.0000	1.3500	103.1320		0.7500	**07/01/2025**
220	07/01/2029	2.0000	1.4500	102.6430		0.7500	**07/01/2025**
230	07/01/2030	2.0000	1.5500	102.1560		0.7500	**07/01/2025**

Summary

	Total	Per $100		
Par Amount:	2,000,000.00	100.000000		
Gross Prod:	2,065,691.70	103.284585		
Spread:	18,687.50	0.934375		
Bid:	2,047,004.20	102.350210		
Accrued Int:	0.00	0.000000		
Bond Yrs:	11,495.00			
Avg Life:	5.7475	**5 Years**	**8 Months**	**29 Days**
Gross Int Cost:	229,900.00			
- Net Premium:	47,004.20	(+Prod:65,691.70 -Spread:18,687.50)		
Net Int Cost:	182,895.80			
NIC*:	1.591090			
TIC – Del Date:	1.564767			
Avg Takedown:	6.343750			

Call Schedule

Bonds due 07/01/2026 to 07/01/2030 callable 07/01/2025 at par.

Attachment C

Accepted Bid of

Duncan-Williams, Inc., Memphis, Tennessee

OFFICIAL BID FORM

June 2, 2020

Mayor and Board of Aldermen
City of Cleveland, Mississippi
Attn: Dominique Green, City Clerk
100 North Street
Cleveland, Mississippi 38732

Re: Bid for $2,000,000 General Obligation Utility Bonds, Series 2020

Ladies and Gentlemen:

We hereby offer to pay $ 2,000,000 for the $2,000,000 General Obligation Utility Bonds, Series 2020 (the "Bonds"), of the City of Cleveland, Mississippi (the "Municipality"), dated and bearing interest from July 1, 2020, to be delivered in definitive form as registered bonds, as described in the Notice of Bond Sale dated May 5, 2020. This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, which by reference is hereby made a part of this bid.

Pursuant to the Notice of Bond Sale, the Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8th of 1%) or one-tenth of one percent (1/10th of 1%), and a zero rate of interest cannot be named.

The Bonds will bear interest payable on July 1, 2021, and semiannually thereafter on January 1 and July 1 of each year, and will mature, with option or prior payment as detailed in the Notice of Bond Sale on July 1 in the years and principal amounts, and bear interest at the rates as follows:

YEAR	AMOUNT	INTEREST RATE
2021	$175,000	1.50
2022	$180,000	1.50
2023	$185,000	1.75
2024	$190,000	1.75
2025	$195,000	1.75
2026	$200,000	1.25
2027	$210,000	1.25
2028	$215,000	1.25
2029	$220,000	1.25
2030	$230,000	1.375

Based upon the interest rate or rates specified above, we compute the gross interest cost to the Municipality to be $ 159,350.00, the net interest cost (deducting premium of $ 0, if any) to be $ 159,350.00, and the average annual net interest rate from the date of the Bonds to their respective maturities to be 1.386255 percent.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi and payable to the "Mayor and Board of Aldermen of the City of Cleveland, Mississippi," in the amount of Forty Thousand Dollars ($40,000) accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (a) if this bid be not accepted or (b) if the Municipality should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

Duncan-Williams, Inc.

BIDDER SIGNATURE: _____

LOCATION: Memphis, TN

TITLE: Senior VP Municipal Underwriting

901-260-6819

ASSOCIATES (if any):

_____

_____