City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Meeting Agenda

Friday, March 23, 2012

8:30 AM

Special Called Meeting

Council Chambers

<u>City Council</u>

1 2012-0639

Approve claims per attached docket.

Attachments: SPECIAL DOCKET 3.23.2012

City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2012-0639

File ID:	2012-0639	**Type:**	Regular Agenda Item	**Status:**	Passed
Version:	1	**Reference:**		**In Control:**	City Council
				File Created:	03/22/2012
Brief Title:	Approve claims			**Final Action:**	03/23/2012
				Minute Book Number:	MB 2012-1/91

Title:

Approve claims per attached docket.

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	SPECIAL DOCKET 3.23.2012	**Enactment Number:**	
Contact:		**Meeting Date:**	03/23/2012
Drafter:		**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	03/23/2012	Approve				Pass

Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Delgado to Approve claims per attached docket.

Council President Bradley called for an explanation of the claim.

Sharon Waits explained that this is payment for all three 592 projects, including the East and West Sewer renovations and the North Lagoon Expansion.

Mr. Myers stated that [the City] has been waiting for the money to come in and that it did not come in time for the [3-20-12] docket.

Following discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 3 - Bradley, Delgado and Naylor

Nays: 0

Absent: 2 - Carroll and Ware

Yea: 3 President Bradley
Council Member Delgado
Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2012-0639

Title
Approve claims per attached docket.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CLAIMS DOCKET

PERIOD ENDING MARCH 22, 2012

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
99	CB DEVELOPERS	PAY EST #1	122688	42	592 E SWR REHAB - 2/9-3/6/12	3/22/12	41018	28,167.60
99	PRECISION CONSTRUCTION LLC	PAY APPL #1	122689	44	592 W SWR REHAB - THRU 2/26/12	3/22/12	41020	427,447.62
99	PIERCON INC	PAY APPL #5	122697	43	592 N LAGOON EXP - THRU 2/26/12	3/22/12	41019	184,310.00
							TOTAL	639,925.22