

City of Hattiesburg, MS

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



Meeting Agenda - Final

Monday, February 4, 2019

4:00 PM

Council Chambers

City Council - Agenda Review

I. Call to Order

I. Agenda Adjustments

Add Policy Item #V.-15 at the request of the Administration as follows:

- V.-15** [2019-107](#) Approve payment and authorized manual check in the amount of \$2500.00 to Sho, LLC (Shelby Van Every) for taxes associated with property parcel 2-0291-10-060.00, 603 East Pine Street, and authorize city attorney to secure quitclaim deeds for the same to clear title.

II. Agenda Review

III. Citizen's Forum

IV. Work Session

1. Avid Hotel - Council President Carter Carroll, presented by Laurence Leyons
2. Update on Municipal Retirement System 20 year plan for Police and Fire - Councilman Jeffrey Geoge, presented by CEO Connie Everett.
3. Safe Place for Online Transactions (SPOT) - Councilman Nicholas Brown, presented by Zach Jones and Hunter White.

V. Meeting Recess



City of Hattiesburg, MS

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

Master

File Number: 2019-107

File ID: 2019-107

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 02/04/2019

Brief Title: Issue Quitclaim deed for 603 E. Pine Street to Shelby Van Every

Final Action: 02/05/2019

Minute Book Number: MB 2019-30

Title:

Approve payment and authorized manual check in the amount of \$2500.00 to Sho, LLC (Shelby Van Every) for taxes associated with property parcel 2-0291-10-060.00, 603 East Pine Street, and authorize city attorney to secure quitclaim deeds for the same to clear title.

Notes:

Agenda Date: 02/05/2019

Indexes:

Agenda Number: V.-15

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Meeting Date: 02/05/2019

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Agenda Review	02/04/2019					
1	City Council	02/05/2019	Approve				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve payment and authorized manual check in the amount of \$2500.00 to Sho, LLC (Shelby Van Every) for taxes associated with property parcel 2-0291-10-060.00, 603 East Pine Street, and authorize city attorney to secure quitclaim deeds for the same to clear title.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-107

Title

Approve payment and authorized manual check in the amount of \$2500.00 to Sho, LLC (Shelby Van Every) for taxes associated with property parcel 2-0291-10-060.00, 603 East Pine Street, and authorize city attorney to secure quitclaim deeds for the same to clear title.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information