Tuesday, January 5, 2021	**City Council**	**Jackie Dole Community Center**
5:00 PM	**Tuesday Meeting Agenda**	**220 W. Front Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments

- **Add Addendum to Routine Item #4 (Claims Docket) at the request of the Administration.**

POLICY AGENDA

1.	**2020-964**	Approve the minutes for the December 21 & 22, 2020 meetings of the City Council.
2.	**2020-956**	Adopt a Resolution authorizing Requisition No. 76 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.
3.	**2020-955**	Approve lighting agreement with Mississippi Power for additional lighting on Golf Course Road and near the National Guard Armory on U S Hwy 49 for a monthly increase of $21.22; Authorize Mayor to execute.
4.	**2020-958**	Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Athletic Booster Club (HABC) for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in an amount not to exceed $25,000.00 and authorize the Mayor to execute the same.
5.	**2020-961**	Ratify and confirm the Mayor's appointment of Nicholas Fairley to the Southeast Mississippi Community Investment Corporation Board of Directors for a 3-year term beginning January 5, 2021 and ending January 4, 2024.
6.	**2020-962**	Ratify and confirm the Mayor's appointment of Amber D. Sumrall to the Southeast Mississippi Community Investment Corporation Board of Directors for a 3-year term beginning January 5, 2021 and ending January 4, 2024.

7. **2020-968** Acknowledge bids received December 17, 2020 for the Longleaf Heights North Area Infrastructure Improvements Project and accept the bid from Hemphill Construction Company in the amount of $2,730,000.00; Authorize Mayor to execute contracts upon preparation. (See COH Memo)

ROUTINE AGENDA

1. **2020-957** Acknowledge receipt of the two-quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972.

2. **2020-960** Acknowledge receipt of bid received on December 23, 2020, for one Single Axle Knuckleboom, and accept the bid from Truckworx as the only bid received.

3. **2020-963** Acknowledge receipt of proposals received December 17, 2020 for two (2) Year Depositories and accept all proposals received.

4. **2020-959** Approve claims docket for the period ending December 31, 2020.

In Memoriam:

- Ms. Lexiana Gholar
- Mr. Adrian Cox
- Rev. Willard Alfred Young
- Representative Nolan Mettetal
- Representative Gary Staples
- Mr. Joseph Ray Forte
- Mr. Javier Moreno
- Mr. Richard Bates

Meeting Adjourn

MAYOR
Toby Barker

COUNCIL - WARD ONE *Jeffrey George* · COUNCIL - WARD TWO *Deborah Denard Delgado* · COUNCIL - WARD THREE *Carter Carroll* · COUNCIL - WARD FOUR *Mary Dryden* · COUNCIL - WARD FIVE *Nicholas Brown*

TO: City Council members

FROM: Kermas Eaton, Director of Administration/City Clerk

DATE: January 5, 2021

RE: **Additional claims**

Please accept this memorandum as a request for approval of additional claims as described on the attached form.

Thank you.

ADDENDUM CLAIMS DOCKET
PERIOD ENDING DECEMBER 31, 2020

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
001	HATTIESBURG DOWNTOWN ASSN	12/31/20	2021221	20001823	2021 CONTRIBUTION	12/31/20	10187	70,000.00
							TOTAL	70,000.00

Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ronda Cole, Clerk of Council

cc:

Date: Tuesday, January 5, 2021

Re: Approve the minutes for the December 21 & 22, 2020 meetings of the City Council.
File Number: 2020-964
Minute Book #

Summary

According to Miss. Code Ann. § 21-15-33, "the minutes of every municipality must be adopted and approved by a majority of all the members of the governing body of the municipality at the next regular meeting or within thirty (30) days of the meeting thereof, whichever occurs first......"

Recommendation Statement

I recommend approval of the minutes.

Please place this on the January 5, 2021 City Council meeting for consideration.

Published Agenda

Monday, December 21, 2020	**City Council**	**Jackie Dole Community Center**
4:00 PM	**Monday Meeting Agenda**	**220 W. Front Street**

Call to Order

Public Hearing

1. **2020-904** Hold Public Hearing to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: Hold Public Hearing-CE 12 14 2020
6563 Highway 49 N

Agenda Review

Citizens' Forum

Meeting Recess

****

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **Public Hearing on an unsafe property at 4:00 p.m. Monday, December 21, 2020**, in the Jackie Dole Community Center Auditorium, pursuant to order adopted November 17, 2020, at Minute Book 2020 Page 308, to determine if the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community; same being an adjourned meeting from December 8, 2020.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu; City staff members; media; and the public.

Council President Carroll called the meeting to order and explained the procedures.

Public Hearing

1. **2020-904** Hold Public Hearing to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: Hold Public Hearing-CE 12 14 2020
6563 Highway 49 N

Code Enforcement Manager, Wiley Quinn, presented the properties to be considered. Mr. Quinn recommended the that the Council adopt resolutions determining the properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, providing a specified period of time to remove the violations, and declaring the City's intent to take action to clear violations and charge the cost-plus penalty against the property if the violations are not resolved in the specified period of time. He recommended resolutions allowing homeowners 10 days to resolve violations.

There were no citizens present who wished to address the Council regarding properties listed for the public hearing.

By unanimous consent, Council President Carroll **closed the public hearing at 4:07 p.m. and proceeded with the Agenda Review**.

Agenda Review

Council President Carroll proceeded with the Agenda Review.

Following discussion of agenda items, Council President Carroll closed the Agenda Review.

Citizens' Forum

Council Vice President Dryden proceeded with the Citizens' Forum.

She stated the procedures and invited members of the public to speak.

The following citizens addressed the Council:

- Anastasia Doctor, 204 N. 23rd Ave.
- Alex Bilancia, 413 Court St. (spoke on behalf of the Historic Neighborhood)
- Members of the Historic Neighborhood Association was there to support:
    - Attorney Seth Hunter
    - Joseph Lenford, 408 Court St.
    - LeeAnne Verable, 607 Elizabeth Ave.
    - Willene Carson, 106 Saratoga Cir.

There were no other citizens present who wished to address the Council.

Council Vice President Dryden closed the Citizen Forum.

Meeting Recess

Council President Carroll declared the **meeting recessed at 4:57 p.m., this 21st day of December, 2020**, by unanimous consent, until the 22nd day of December, 2020.

ATTEST: **APPROVE:**

________________________ ________________________

Clerk of Council **Council President**

ATTEST AND CERTIFY: **APPROVE:**

________________________ ________________________

City Clerk **Mayor**

Published Agenda

Tuesday, December 22, 2020 **City Council** **Jackie Dole Community Center**
5:00 PM **Tuesday Meeting Agenda** **220 W. Front Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

POLICY AGENDA

1.	**2020-949**	Approve the minutes for the December 7 & 8, 2020 meetings of the City Council.
2.	**2020-905**	Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
3.	**2020-953**	Adopt an Ordinance amending Chapter 3 of the Code of Ordinances to amend Ordinance No. 3265, adopted November 5, 2019, Section 1 (D) which defines Cigar Bar and the provisions for operating a Cigar Bar.
4.	**2020-933**	Adopt an Ordinance for the petition filed by Scott Pipkins and Brian Saffle, Owners, to change the zoning classification for a certain property located at 236 Mobile Street (Parcel 2-029J-10-290.00, PPIN 15690, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to Approve on December 2, 2020.
5.	**2020-930**	Approve or Deny a petition filed by Edward E. Ruffin, Jr., Representative, to request a variance from 40 feet for I-1, and instead allow a setback of ten (10) feet for a variance of thirty (30) feet along Highway 42 for a building located at 5116 Hwy 42 (Parcel 2-024P-32-014.00, PPIN 24603; Ward 1). The Board of Adjustment recommended to Approve on December 2, 2020.
6.	**2020-932**	Adopt a Resolution to amend the City's Comprehensive Plan 2008-2028, Chapter – 7 Land Use and Development, Map 2. Future Land Use, changing the designated "Future Land Use" of Bay Street from the intersection of Hall Avenue to Gordon's Creek from "Neighborhood Business" to "Neighborhood Conservation District 1", filed by Joseph Lanford, President, HHNA and Seth M. Hunter, Attorney. The Planning Commission recommended to Approve on December 2, 2020.
7.	**2020-952**	Adopt Resolution creating an Emerging Business Enterprise Program for the City of Hattiesburg.
8.	**2020-942**	Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-249.00 (PPIN 022495) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to *Miss. Code Ann. 21-37-47*, as amended.
9.	**2020-943**	Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-248.00 (PPIN 022496) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to *Miss. Code Ann. 21-37-47*, as amended.
10.	**2020-944**	Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-281.00 (PPIN 022497) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to *Miss. Code Ann. 21-37-47*, as amended.
11.	**2020-945**	Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-280.00 (PPIN 022498) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to *Miss. Code Ann. 21-37-47*, as amended.
12.	**2020-902**	Approve Lighting Agreement with Mississippi Power Company for additional lighting at 314 Herrin Street for a monthly cost increase of $10.61, and authorize the Mayor to execute the same.
13.	**2020-906**	Approve Lighting Agreement with Mississippi Power Company for additional lighting at the Ben McNair Center and Sigler Center Parking Lot and Streets for a monthly cost increase of $23.51, and authorize Mayor to execute the same.
14.	**2020-908**	Approve Lighting Agreement with Mississippi Power Company for additional lighting in alley behind 208 S 15th Avenue for a monthly cost increase of $36.22, and authorize Mayor to execute the same.
15.	**2020-921**	Approve Lighting Agreement with Mississippi Power Company for additional lighting at S 15th Avenue between Adeline and Mamie Streets for a monthly cost increase of $2.55, and authorize Mayor to execute the same.
16.	**2020-928**	Approve Letter of Engagement with Erik Lowrey, Lowrey & Fortner PA, to provide legal counsel to the Hattiesburg Police Citizen Review Board and authorize the Mayor to execute the

same.

17.	**2020-950**	Approve Agreement with Tyler Technologies for the implementation of the Human Capital Management portal for the Department of Administration and authorize the Mayor to execute the same.
18.	**2020-920**	Approve Memorandum of Agreement with the Mississippi Transportation Commission for a grant in the amount of $13,223,900.00 related to the Hall Avenue Improvements Project and authorize the Mayor to execute in duplicate.
19.	**2020-910**	Approve amended Agreement with Christian Services, Inc. in an amount not to exceed $71,000 to provide subsistence payments to low to moderate income eligible clientele due to COVID-19 (CARES Act) and authorize the Mayor to execute in triplicate.
20.	**2020-909**	Approve amended Agreement with Breakthrough Community Services, Inc. in an amount not to exceed $50,000 to provide subsistence payments to low to moderate income eligible clientele due to COVID-19 (CARES Act) and authorize the Mayor to execute in triplicate.
21.	**2020-915**	Approve amended Subrecipient Agreement with Breakthrough Community Services to provide Emergency Repairs in connection with the City's CDBG/HOME Housing Rehabilitation/Reconstruction and Repair Grant Program and authorize the Mayor to execute the same.
22.	**2020-914**	Approve amended HOME Grant Agreement between Breakthrough Community Services, Inc. and the City of Hattiesburg for the rehabilitation of a home at 104 Donald Street as an affordable housing unit, utilizing HOME CHDO Set-aside funds in an amount not to exceed $60,000 and authorize the Mayor to execute the same.
23.	**2020-916**	Approve the Hub City Transit Public Transportation Agency Safety Plan (HCT-PTASP).
24.	**2020-913**	Approve an order to authorizing the sale of a personal service weapon to retired Police Chief Anthony Parker pursuant to Mississippi Code Annotated 45-9-131.
25.	**2020-911**	Approve MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of $75,000.00 to fund a Household Hazardous Waste “Right Way to Throw Away Day.” with a $25,000 in matching city funds and authorize the Mayor to execute the same.
26.	**2020-935**	Approve conveyance of certain rights of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030L-11-260.00 & Parcel No. 2-030L-11-261.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.
27.	**2020-936**	Approve conveyance of certain rights of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030K-11-030.00 & Parcel No. 2-030K-11-033.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.
28.	**2020-937**	Approve conveyance of certain right of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030M-11-005.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.
29.	**2020-912**	Authorize submission of a continuation grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) to fund the third year of the program Hattiesburg Behavioral Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of $385,230.
30.	**2020-923**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-018.00 (PPIN 012839) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $12,850.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $12,850.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.
31.	**2020-924**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-029P-10-300.00 (PPIN 019194) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $119,000.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $119,000.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.
32.	**2020-925**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-016.00 (PPIN 039336) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $1,700.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $1,700.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.
33.	**2020-938**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-249.00 (PPIN 022495) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,900.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,900.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of

transaction.

34.	**2020-939**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-248.00 (PPIN 022496) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,950.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,950.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.
35.	**2020-940**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-281.00 (PPIN 022497) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $7,000.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $7,000.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.
36.	**2020-941**	Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-280.00 (PPIN 022498) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,900.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,900.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.
37.	**2020-926**	Acknowledge receipt of a Drainage Easement from Powe Investment Company, Inc. for a portion of Lamar County Tax Parcel No. 056H-13-094.000 (PPIN 29369).
38.	**2020-917**	Acknowledge receipt of Closing Documents for the Tatum Park Tennis Court Lighting project, approve final acceptance of project, and authorize payment of final pay application to contractor.
39.	**2020-907**	Acknowledge receipt of term bids for Lot Clearing/Grass Cutting Services on December 11, 2020 and award bid to Arthur Cohen DBA Sunshine Construction for the term of January 1, 2021 through December 31, 2021.
40.	**2020-919**	Acknowledge bids received December 10, 2020 for the Sullivan Park Splash Pad project and accept the bid from Great Southern Recreation in the amount of $183,488.10 as the lowest and best bid; Authorize Mayor to execute contracts upon preparation.
41.	**2020-931**	Acknowledge bids received December 10, 2020 for the Hattiesburg American Building Reroof Phase II project and accept the bid from Rowell Roofing, Inc. in the amount of $173,000.00; Authorize Mayor to execute contracts upon preparation.
42.	**2020-951**	Extend state of emergency for an additional 30 days resulting from the pandemic event (COVID-19) that occurred on or about March 13, 2020.

ROUTINE AGENDA

1.	**2020-934**	Acknowledge receipt of request filed by Tracy Parker, Owner, to appeal the Planning Commission's recommendation to change the zoning classification for a certain property located at 512 North Washington Avenue (Parcel 2-042E-26-212.00, PPIN 12551, Ward 5) from Section 4.5.5, R-1C (Single Family Residential) District to Section 4.5.2, A-2 (Agricultural Residential) District; (Hattiesburg Planning Commission recommended to Deny on December 2, 2020); Set a public hearing before City Council on January 19, 2021 at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.
2.	**2020-901**	Acknowledge the setting of a public comment period by the Hattiesburg-Petal-Forrest-Lamar MPO for the proposed amendments to the FY 2021-2024 Transportation Improvement Plan (TIP)
3.	**2020-899**	Acknowledge receipt of Privilege Tax License Monthly Report for November 2020.
4.	**2020-900**	Acknowledge Proof of Publications for the month of November 2020.
5.	**2020-918**	Approve and authorize issuance of manual checks for CDBG-CV Program Claims per attached Memorandum. {Entitlement CDBG-CV}
6.	**2020-922**	Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
7.	**2020-948**	Approve specifications and Authorize publication of Notice to Bidder for ten (10) Motorcycles with a 12 month lease for the Hattiesburg Police Department.
8.	**2020-903**	Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
9.	**2020-954**	Approve claims docket for the period ending December 18, 2020.

In Memoriam:

- Mr. Billy Slay
- Dr. Arthur Dean Cromartie
- Ms. Mildred Hong
- Mr. Howard Stroud
- Governor William Winter
- Representative Ray Rogers
- Mr. James Arnold, Sr.
- Mr. Michael Cooley

- Ms. Georgia Elmedia Fontaine
- Mrs. Lourachael (Lou) Ginsberg
- Ms. Sharon Margaret Franklin Walker
- Mr. Herbert Henry
- Ms. Bonnie Revicki
- Mrs. Eleanor L. Harris
- Mrs. Cassie Ann Spinks Graham

Meeting Adjourn

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Call to Order

BE IT REMEMBERED that **the regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, December 22, 2020**, in the Jackie Dole Community Center Auditorium; same being a recessed meeting from December 21, 2020.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Kermas Eaton.

The Pledge of Allegiance was led by Council President Carroll.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2020-949** Approve the minutes for the December 7 & 8, 2020 meetings of the City Council.

Attachments: 12-7-2020 PH's, AR, WS, XS Mins.
12-8-2020 Mins.

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve the minutes for the December 7 & 8, 2020 meetings of the City Council.

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

2. **2020-905** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

Attachments: Adopt Resolution to Condemn 12 14 2020
6563 Highway 49 (Magnuson Hotel)

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt Resolution (#2020-324) condemning the following properties as unclean and a menace to the health and safety of the community.

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

3. **2020-953** Adopt an Ordinance amending Chapter 3 of the Code of Ordinances to amend Ordinance No. 3265, adopted November 5, 2019, Section 1 (D) which defines Cigar Bar and the provisions for operating a Cigar Bar.

Attachments: ORDINANCE 3265 Smoking Amended Dec 2020 (1)

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt an Ordinance (#3283) amending Chapter 3 of the Code of Ordinances to amend Ordinance No. 3265, adopted November 5, 2019, Section 1 (D) which defines Cigar Bar and the provisions for operating a Cigar Bar.

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

4. **2020-933** Adopt an Ordinance for the petition filed by Scott Pipkins and Brian Saffle, Owners, to change the zoning classification for a certain property located at 236 Mobile Street (Parcel 2-029J-10-290.00, PPIN 15690, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to Approve on December 2, 2020.

Attachments: DEC HPC MINUTES
hpc item C dec 2020

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt an Ordinance (#3284) for the petition filed by Scott Pipkins and Brian Saffle, Owners, to change the zoning classification for a certain property located at 236 Mobile Street (Parcel 2-029J-10-290.00, PPIN 15690, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to Approve on December 2, 2020.

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

5. **2020-930** Approve or Deny a petition filed by Edward E. Ruffin, Jr., Representative, to request a variance from 40 feet for I-1, and instead allow a setback of ten (10) feet for a variance of thirty (30) feet along Highway 42 for a building located at 5116 Hwy 42 (Parcel 2-024P-32-014.00, PPIN 24603; Ward 1). The Board of Adjustment recommended to Approve on December 2, 2020.

Attachments: Minutes BOA December
boa item A dec 2020

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve a petition filed by Edward E. Ruffin, Jr., Representative, to request a variance from 40 feet for I-1, and instead allow a setback of ten (10) feet for a variance of thirty (30) feet along Highway 42 for a building located at 5116 Hwy 42 (Parcel 2-024P-32-014.00, PPIN 24603; Ward 1). The Board of Adjustment recommended to Approve on December 2, 2020.

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

6. **2020-932** Adopt a Resolution to amend the City's Comprehensive Plan 2008-2028, Chapter – 7 Land Use and Development, Map 2. Future Land Use, changing the designated "Future Land Use" of Bay Street from the intersection of Hall Avenue to Gordon's Creek from "Neighborhood Business" to "Neighborhood Conservation District 1", filed by Joseph Lanford, President, HHNA and Seth M. Hunter, Attorney. The Planning Commission recommended to Approve on December 2, 2020.

Attachments: DEC HPC MINUTES
hpc item B dec 2020
HHNA_Provided Doc_Exhibit C
HHNA_Provided Doc_Exhibit A
HHNA_Provided Doc_Exhibit B
Resolution -Amendment Comp Plan Future Land Use Map 2020

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2020-325) to amend the City's Comprehensive Plan 2008-2028, Chapter – 7 Land Use and Development, Map 2. Future Land Use, changing the designated "Future Land Use" of Bay Street from the intersection of Hall Avenue to Gordon's Creek from "Neighborhood Business" to "Neighborhood Conservation District 1", filed by Joseph Lanford, President, HHNA and Seth M. Hunter, Attorney. The Planning Commission recommended to Approve on December 2, 2020.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 3 - George, Carroll and Dryden

Nays: 2 - Delgado and Brown

7. **2020-952** Adopt Resolution creating an Emerging Business Enterprise Program for the City of Hattiesburg.

Attachments: Emerging Business Enterprise Program Resolution-For Adoption Dec 2020
Emerging Business Enterprise Application Form

A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt Resolution (#2020-326) creating an Emerging Business Enterprise Program for the City of Hattiesburg.

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

8. **2020-942** Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-249.00 (PPIN 022495) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: RESOLUTION AND ORDER TO CONDEMN-MS PPIN 022495
Ppin # 22495

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to

Adopt a Resolution (#2020-327) declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-249.00 (PPIN 022495) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

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

9. **2020-943** Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-248.00 (PPIN 022496) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: RESOLUTION AND ORDER TO CONDEMN-MS PPIN 022496
PPIN#22496

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2020-328) declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-248.00 (PPIN 022496) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

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

10. **2020-944** Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-281.00 (PPIN 022497) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: RESOLUTION AND ORDER TO CONDEMN-MS PPIN 022497
PPIN # 22497

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2020-329) declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-281.00 (PPIN 022497) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

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

11. **2020-945** Adopt a Resolution declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-280.00 (PPIN 022498) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: RESOLUTION AND ORDER TO CONDEMN-MS PPIN 022498
PPIN # 22498

A MOTION was made by Council Member George and seconded by Council Vice President Mary Dryden to Adopt a Resolution (#2020-330) declaring a portion of property identified as Forrest County Parcel No. 2-030M-11-280.00 (PPIN 022498) necessary for public use and authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

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

12. **2020-902** Approve Lighting Agreement with Mississippi Power Company for additional lighting at 314 Herrin Street for a monthly cost increase of $10.61, and authorize the Mayor to execute the same.

Attachments: MS Power-314 Herrin St Street Light Authorization

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Lighting Agreement with Mississippi Power Company for additional lighting at 314 Herrin Street for a monthly cost increase of $10.61, and authorize the Mayor to execute the same.

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

13. **2020-906** Approve Lighting Agreement with Mississippi Power Company for additional lighting at the Ben McNair Center and Sigler Center Parking Lot and Streets for a monthly cost increase of $23.51, and authorize Mayor to execute the same.

Attachments: Sketch
Street Light Authorization-McNair and Sigler Centers

A MOTION was made by Council Vice President Dryden and seconded by Council Member Jeffrey George to Approve Lighting Agreement with Mississippi Power Company for additional lighting at the Ben McNair Center and Sigler Center Parking Lot and Streets for a monthly cost increase of $23.51, and authorize Mayor to execute the same.

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

14. **2020-908** Approve Lighting Agreement with Mississippi Power Company for additional lighting in alley behind 208 S 15th Avenue for a monthly cost increase of $36.22, and authorize Mayor to execute the same.

Attachments: MS Power-208 S 15th Avenue Alley SL Authorization

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Lighting Agreement with Mississippi Power Company for additional lighting in alley behind 208 S 15th Avenue for a monthly cost increase of $36.22, and authorize Mayor to execute the same.

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

15. **2020-921** Approve Lighting Agreement with Mississippi Power Company for additional lighting at S 15th Avenue between Adeline and Mamie Streets for a monthly cost increase of $2.55, and authorize Mayor to execute the same.

Attachments: MS Power-S 15th Avenue Street Light Authorization

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Lighting Agreement with Mississippi Power Company for additional lighting at S 15th Avenue between Adeline and Mamie Streets for a monthly cost increase of $2.55, and authorize Mayor to execute the same.

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

16. **2020-928** Approve Letter of Engagement with Erik Lowrey, Lowrey & Fortner PA, to provide legal counsel to the Hattiesburg Police Citizen Review Board and authorize the Mayor to execute the same.

Attachments: Erik Lowrey PCRB Engagement Letter

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Letter of Engagement with Erik Lowrey, Lowrey & Fortner PA, to provide legal counsel to the Hattiesburg Police Citizen Review Board and authorize the Mayor to execute the same.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 3 - George, Carroll and Dryden

Nays: 0

Abstain: 2 - Delgado and Brown

17. **2020-950** Approve Agreement with Tyler Technologies for the implementation of the Human Capital Management portal for the Department of Administration and authorize the Mayor to execute the same.

Attachments: HCM Portal

A MOTION was made by Council Member Brown and seconded by Council Member George to Approve Agreement with Tyler Technologies for the implementation of the Human Capital Management portal for the Department of Administration and authorize the Mayor to execute the same.

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

18. **2020-920** Approve Memorandum of Agreement with the Mississippi Transportation Commission for a grant in the amount of $13,223,900.00 related to the Hall Avenue Improvements Project and authorize the Mayor to execute in duplicate.

Attachments: 108639 - MOA - Hattiesburg BUILD

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Memorandum of Agreement with the Mississippi Transportation Commission for a grant in the amount of $13,223,900.00 related to the Hall Avenue Improvements Project and authorize the Mayor to execute in duplicate.

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

19. **2020-910** Approve amended Agreement with Christian Services, Inc. in an amount not to exceed $71,000 to provide subsistence payments low to moderate income eligible clientele due to COVID-19 (CARES Act) and authorize the Mayor to execute in triplicate.

Attachments: Amendment Extension - Christian Services- CARES Act 2020

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve amended Agreement with Christian Services, Inc. in an amount not to exceed $71,000 to provide subsistence payments low to moderate income eligible clientele due to COVID-19 (CARES Act) and authorize the Mayor to execute in triplicate.

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

20. **2020-909** Approve amended Agreement with Breakthrough Community Services, Inc. in an amount not to exceed $50,000 to provide subsistence payments to low to moderate income eligible clientele due to COVID-19 (CARES Act) and authorize the Mayor to execute in triplicate.

Attachments: Amendment Extension - Breakthrough - CARES Act 2020

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve amended Agreement with Breakthrough Community Services, Inc. in an amount not to exceed $50,000 to provide subsistence payments low to moderate income eligible clientele due to COVID-19 (CARES Act) and authorize the Mayor to execute in triplicate.

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

21. **2020-915** Approve amended Subrecipient Agreement with Breakthrough Community Services to provide Emergency Repairs in connection with the City's CDBG/HOME Housing Rehabilitation/Reconstruction and Repair Grant Program and authorize the Mayor to execute the same.

Attachments: Amendment Extension - Breakthrough - ER 2020

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve amended Subrecipient Agreement with Breakthrough Community Services to provide Emergency Repairs in connection with the City's CDBG/HOME Housing Rehabilitation/Reconstruction and Repair Grant Program and authorize the Mayor to execute the same.

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

22. **2020-914** Approve amended HOME Grant Agreement between Breakthrough Community Services, Inc. and the City of Hattiesburg for the rehabilitation of a home at 104 Donald Street as an affordable housing unit, utilizing HOME CHDO Set-aside funds in an amount not to exceed $60,000 and authorize the Mayor to execute the same.

Attachments: Amendment Extension - (BCS)_104 Donald

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Approve amended HOME Grant Agreement between Breakthrough Community Services, Inc. and the City of Hattiesburg for the rehabilitation of a home at 104 Donald Street as an affordable housing unit, utilizing HOME CHDO Set-aside funds in an amount not to exceed $60,000 and authorize the Mayor to execute the same.

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

23. **2020-916** Approve the Hub City Transit Public Transportation Agency Safety Plan (HCT-PTASP).

Attachments: HCT-PTASP 12 22 2020
Appendix A_HCT Safety Division Position Description Supplement
Appendix B-Table I_Risk Assessment Table-Severity
Appendix B-Table II_Risk Assessment Table-Likelihood
Appendix B-Table III_Risk Assessment Matrix
Appendix C_Primary Investigation Activities-HCT

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve the Hub City Transit Public Transportation Agency Safety Plan (HCT-PTASP). .

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

24. **2020-913** Approve an order to authorizing the sale of a personal service weapon to retired Police Chief Anthony Parker pursuant to Mississippi Code Annotated 45-9-131.

Attachments: Service Weapon - Parker

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve an order to authorizing the sale of a personal service weapon to retired Police Chief Anthony Parker pursuant to Mississippi Code Annotated 45-9-131.

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

25. **2020-911** Approve MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of $75,000.00 to fund a Household Hazardous Waste “Right Way to Throw Away Day.” with a $25,000 in matching city funds and authorize the Mayor to execute the same.

Attachments: City of Hattiesburg SWC550 (for signature)

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of $75,000.00 to fund a Household Hazardous Waste “Right Way to Throw Away Day.” with a $25,000 in matching city funds and authorize the Mayor to execute the same.

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

26. **2020-935** Approve conveyance of certain rights of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030L-11-260.00 & Parcel No. 2-030L-11-261.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.

Attachments: coh don 1

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve conveyance of certain rights of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030L-11-260.00 & Parcel No. 2-030L-11-261.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.

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

27. **2020-936** Approve conveyance of certain rights of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030K-11-030.00 & Parcel No. 2-030K-11-033.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.

Attachments: coh don 2
Coh Don 2a
Coh don 2b

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve conveyance of certain rights of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030K-11-030.00 & Parcel No. 2-030K-11-033.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.

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

28. **2020-937** Approve conveyance of certain right of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030M-11-005.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.

Attachments: coh don 3

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve conveyance of certain right of way to Forrest County for their Leaf River Bridge Replacement project described as a portion of Forrest County Tax Parcel No. 2-030M-11-005.00 and further described in the attached surveys; Authorize Mayor to execute warranty deed conveying said property.

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

29. **2020-912** Authorize submission of a continuation grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) to fund the third year of the program Hattiesburg Behavioral Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare

Resources, in the amount of $385,230.

Attachments: SF424 - Year 3
SF-LLL - 12.2020
SF424A - Year 3
Project Narrative - Continuation Yr 3
Budget Narrative - Year 3

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize submission of a continuation grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) to fund the third year of the program Hattiesburg Behavioral Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of $385,230.

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

30. **2020-923** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-018.00 (PPIN 012839) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $12,850.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $12,850.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: Stone1 ppin 012839
Title - Stone Propreties, LLC PPIN 12839 (Property 6)

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-018.00 (PPIN 012839) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $12,850.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $12,850.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

31. **2020-924** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-029P-10-300.00 (PPIN 019194) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $119,000.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $119,000.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: Stone 4 ppin 019194
Title - Stone Properties, LLC PPIN 19194 (Prop 4)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-029P-10-300.00 (PPIN 019194) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report;

Determine the appraisal valuation of $119,000.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $119,000.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

32. **2020-925** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-016.00 (PPIN 039336) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $1,700.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $1,700.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: Stone2 ppin 039336
Title - Stone Properties, LLC PPIN 39336 (TBD James Steet)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-016.00 (PPIN 039336) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $1,700.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $1,700.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

33. **2020-938** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-249.00 (PPIN 022495) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,900.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,900.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: PPIN # 22495

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-249.00 (PPIN 022495) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,900.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,900.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

34. **2020-939** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-248.00 (PPIN 022496) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,950.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,950.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: PPIN # 22496

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-248.00 (PPIN 022496) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,950.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,950.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

35. **2020-940** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-281.00 (PPIN 022497) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $7,000.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $7,000.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: PPIIN # 22497

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-281.00 (PPIN 022497) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $7,000.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $7,000.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

36. **2020-941** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-280.00 (PPIN 022498) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,900.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,900.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

Attachments: PPIN # 22498

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-030M-11-280.00 (PPIN 022498) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of $6,900.00 to be Just Compensation for the aforementioned portion of the parcel; Authorize Mayor to make a Fair Market Value Offer for the property of $6,900.00; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment thereof upon closing of transaction.

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

37. **2020-926** Acknowledge receipt of a Drainage Easement from Powe Investment Company, Inc. for a portion of Lamar County Tax Parcel No. 056H-13-094.000 (PPIN 29369).

Attachments: Powe Drainage Easement

A MOTION was made by Council Member Delgado and seconded by Council Member George to Acknowledge receipt of a Drainage Easement from Powe Investment Company, Inc. for a portion of Lamar County Tax Parcel No. 056H-13-094.000 (PPIN 29369).

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

38. **2020-917** Acknowledge receipt of Closing Documents for the Tatum Park Tennis Court Lighting project, approve final acceptance of project, and authorize payment of final pay application to contractor.

Attachments: Lighting Project Closing Documents

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Acknowledge receipt of Closing Documents for the Tatum Park Tennis Court Lighting project, approve final acceptance of project, and authorize payment of final pay application to contractor.

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

39. **2020-907** Acknowledge receipt of term bids for Lot Clearing/Grass Cutting Services on December 11, 2020 and award bid to Arthur Cohen DBA Sunshine Construction for the term of January 1, 2021 through December 31, 2021.

Attachments: Sunshine Construction

A MOTION was made by Council Member George and seconded by Council Member Brown to Acknowledge receipt of term bids for Lot Clearing/Grass Cutting Services on December 11, 2020 and award bid to Arthur Cohen DBA Sunshine Construction for the term of January 1, 2021 through December 31, 2021.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - George, Carroll, Dryden and Brown

Nays: 1 - Delgado

40. **2020-919** Acknowledge bids received December 10, 2020 for the Sullivan Park Splash Pad project and accept the bid from Great Southern Recreation in the amount of $183,488.10 as the lowest and best bid; Authorize Mayor to execute contracts upon preparation.

Attachments: 15629_ReBidBidTabLetter
ReBidBidTab_12-11-20

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Acknowledge bids received December 10, 2020 for the Sullivan Park Splash Pad project and accept the bid from Great Southern Recreation in the amount of $183,488.10 as the lowest and best bid; Authorize Mayor to execute contracts upon preparation.

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

41. **2020-931** Acknowledge bids received December 10, 2020 for the Hattiesburg American Building Reroof Phase II project and accept the bid from Rowell Roofing, Inc. in the amount of $173,000.00; Authorize Mayor to execute contracts upon preparation.

Attachments: 3788 LowBidderOpinion
3788 Executed Bid Tabulation

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge bids received December 10, 2020 for the Hattiesburg American Building Reroof Phase II project and accept the bid from Rowell Roofing, Inc. in the amount of $173,000.00; Authorize Mayor to execute contracts upon preparation.

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

42. **2020-951** Extend state of emergency for an additional 30 days resulting from the pandemic event (COVID-19) that occurred on or about March 13, 2020.

A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to Extend state of emergency for an additional 30 days resulting from the pandemic event (COVID-19) that occurred on or about March 13, 2020.

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

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member George and seconded by Council Member Delgado to approve the Routine Agenda.

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

1. **2020-934** Acknowledge receipt of request filed by Tracy Parker, Owner, to appeal the Planning Commission's recommendation to change the zoning classification for a certain property located at 512 North Washington Avenue (Parcel 2-042E-26-212.00, PPIN 12551, Ward 5) from Section 4.5.5, R-1C (Single Family Residential) District to Section 4.5.2, A-2 (Agricultural Residential) District; (Hattiesburg Planning Commission recommended to Deny on December 2, 2020); Set a public hearing before City Council on January 19, 2021 at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

Attachments: 512 N Washington_Parker_Filed Appeal Form
Public Notice - APPEAL Public Hearing - 512 N Washington

2. **2020-901** Acknowledge the setting of a public comment period by the Hattiesburg-Petal-Forrest-Lamar MPO for the proposed amendments to the FY 2021-2024 Transportation Improvement Plan (TIP)

Attachments: PUBLIC NOTICE - TIP Amendment Public Comment Period MPO

3. **2020-899** Acknowledge receipt of Privilege Tax License Monthly Report for November 2020.

Attachments: Privilege License Monthly Report Nov 2020

4. **2020-900** Acknowledge Proof of Publications for the month of November 2020.

Attachments: Proof of Publication Hub City Spokes November 2020

5. **2020-918** Approve and authorize issuance of manual checks for CDBG-CV Program Claims per attached Memorandum. {Entitlement CDBG-CV}

Attachments: HC Invoice_May-Aug 2020
Manual Check Memo 12222020

6. **2020-922** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}

Attachments: 213 S 11th_Anderson_FINAL
Manual Check Memo 12222020

7. **2020-948** Approve specifications and Authorize publication of Notice to Bidder for ten (10) Motorcycles with a 12-month lease for the Hattiesburg Police Department.

Attachments: Notice to Bidders - Motorcyle 2020
Motor specs 3

8. **2020-903** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Attachments: Memo's (12-22-2020)
Receipts (12-22-2020)
Deeds (12-22-2020)

9. **2020-954** Approve claims docket for the period ending December 18, 2020.

Attachments: Docket 12.18.20

In Memoriam:

A MOTION was made by Council Vice President Dryden to Adjourn the meeting in memory of:

- Mr. Billy Slay
- Dr. Arthur Dean Cromartie
- Ms. Mildred Hong
- Mr. Howard Stroud
- Governor William Winter
- Representative Ray Rogers
- Mr. James Arnold, Sr.
- Mr. Michael Cooley
- Ms. Georgia Elmedia Fontaine
- Mrs. Lourachael (Lou) Ginsberg
- Ms. Sharon Margaret Franklin Walker
- Mr. Herbert Henry

Meeting Adjourn

Council President Carroll declared the **meeting adjourned at 5:20 p.m., this 22nd day of December, 2020**, by unanimous consent, until the 4th day of January, 2021.

ATTEST:	**APPROVE:**
__________________________	__________________________
Clerk of Council	**Council President**
ATTEST AND CERTIFY:	**APPROVE:**
__________________________	__________________________
City Clerk	**Mayor**

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Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, January 5, 2021

Re: Adopt a Resolution authorizing Requisition No. 76 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

File Number: 2020-956

Minute Book #

Summary

Adopt a Resolution authorizing Requisition No. 76 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Recommendation Statement

I recommend approval of this item.

Please place this on the January 5, 2021 City Council meeting for consideration.

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. **76** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member ______________ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 76 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed $25,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **76** from the Project Fund Construction Account under the Loan in the total aggregate amount of **$91,169.70** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI:

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. **76** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Ninety-One Thousand One Hundred Sixty-Nine and 70/100 dollars ($91,169.70)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **76** in the total aggregate amount **Ninety-One Thousand One Hundred Sixty-Nine and 70/100 dollars ($91,169.70)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member ______________ seconded by Council Member ______________, and was adopted by the following vote, to wit:

YEAS: NAYS: ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **5th** day of **January, 2021.**

(SEAL)

ATTEST: **ADOPTED:**

______________________________ ______________________________
CLERK OF COUNCIL **PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **5th** day of **January, 2021.**

ATTEST: **APPROVED:**

______________________________ ______________________________
CITY CLERK **MAYOR**

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: **$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by $25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").**

TO: **Regions Bank**
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department

REQUISITION NO.: **76**

DATE OF REQUISITION: **1/5/2021**

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	RJM McQueen Contracting, Inc. 80 Ramsey McQueen Road Collins, MS 39428	093695.7220.75	72,427.20	Inv. 2157	CIPP Project Period: Aug 2019 - May 2020 MB 2020-179
2	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.13	1,275.00	21756	Katie Ave & Arledge St Infrastructure Period: 10/18/20 - 11/28/20 MB 2018-25 SDW #11258
3	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.12	175.00	21766	North 40th & North 39th Ave Period: 10/18/20 - 11/28/20 MB 2012-1/34 SDW #11254
4	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.75	9,787.50	21767	CIPP Project Period: 10/18/20 - 11/28/20 MB 2011-4/89-110 SDW #11256
5	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	7,505.00	21771	Sewer Improvements Ph XII Period: 10/18/20 - 11/28/20 MB 2011-4/89-110 SDW #1273-S012
			91,169.70		

RJM-McQueen Contracting, Inc.
80 Ramsey McQueen Road
Collins, MS 39428

(601) 765-6561

Invoice: 2157

Sold to

CITY OF HATTIESBURG
P.O. BOX 1898
Accounting Department
HATTIESBURG, MS 39401

Ship to 201818003

Forrest Co-City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
HATTIESB		115C- Roy St & Cypress Ave		Net 30	6/2/20	1

Item	Quantity	Description	Unit Price	Extended Price
	1	MONTHLY PUMP RENTAL AUG 2019	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL SEPT 2019	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL OCT 2019	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL NOV 2019	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL DEC 2019	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL JAN 2020	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL FEB 2020	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL MARCH 2020	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL APRIL 2020	7,242.72	7,242.72
	1	MONTHLY PUMP RENTAL MAY 2020	7,242.72	7,242.72

CIPP Project

E-MAILED 6/5/20

Subtotal 72,427.20

Total $72,427.20

093695. 7220.75
MB 2020-179

sdw
Engineering Progress

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 3, 2020
Project No: 11258
Invoice No: 21756

Project Manager Shea McNease

Project 11258 Infrastructiure Improvements on Katie Ave & Arledge St

Professional Services from October 18, 2020 to November 28, 2020

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	15.00	85.00	1,275.00	
Totals	15.00		1,275.00	
Total Labor				**1,275.00**
		Total this Phase		**$1,275.00**
		Total this Invoice		**$1,275.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695. 7245.13
MB 2018-25

sdw Engineering Progress

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 3, 2020
Project No: 11254
Invoice No: 21766

Project Manager Kyle Wallace

Project 11254 Infrastructure Improvements on N 40th & N 39th Avenues

Professional Services from October 18, 2020 to November 28, 2020

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Wallace, Kyle	1.00	175.00	175.00	
Totals	1.00		175.00	
Total Labor				**175.00**
		Total this Invoice		**$175.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695. 7245.12
MB 2012-1/34

Engineering Progress

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 3, 2020
Project No: 11256
Invoice No: 21767

Project Manager Kyle Wallace

Project 11256 CIPP Sewer in Various Locations

Professional Services from October 18, 2020 to November 28, 2020

Phase CM Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	75.00	85.00	6,375.00	
PROJECT ENGINEER				
Wallace, Kyle	18.50	175.00	3,237.50	
Weeks, John	1.00	175.00	175.00	
Totals	94.50		9,787.50	
Total Labor				**9,787.50**
			Total this Phase	**$9,787.50**
			Total this Invoice	**$9,787.50**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7220.75
MB 2011-4/89-110

sdw Engineering Progress

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 3, 2020
Project No: 1273-S012
Invoice No: 21771

Project Manager Kyle Wallace

Project 1273-S012 COMSWIP Sewer Improv. Phase XII - J Ed Turner & Forrest Ave.

Professional Services from October 18, 2020 to November 28, 2020

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	6.50	85.00	552.50	
Tingle, William	52.00	95.00	4,940.00	
PROJECT ENGINEER				
Wallace, Kyle	11.50	175.00	2,012.50	
Totals	70.00		7,505.00	
Total Labor				**7,505.00**

Total this Phase	**$7,505.00**
Total this Invoice	**$7,505.00**

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7220.74
MB 2011-4/89-110

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee"):

(1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
(2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
(3) Each of the items was reasonable and necessary in connection with the "Construction Project" being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the "Loan Agreement").
(4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
(5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: ______________________________
Title: Mayor or City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

____
Authorized Officer

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. **76** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member ______________ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 76 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed $25,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **76** from the Project Fund Construction Account under the Loan in the total aggregate amount of **$91,169.70** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI:

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. **76** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Ninety-One Thousand One Hundred Sixty-Nine and 70/100 dollars ($91,169.70)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **76** in the total aggregate amount **Ninety-One Thousand One Hundred Sixty-Nine and 70/100 dollars ($91,169.70)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member ______________ seconded by Council Member ______________, and was adopted by the following vote, to wit:

YEAS: NAYS: ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **5th** day of **January, 2021**.

(SEAL)

ATTEST: **ADOPTED:**

____________________________ ____________________________

CLERK OF COUNCIL **PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **5th** day of **January, 2021**.

ATTEST: **APPROVED:**

____________________________ ____________________________

CITY CLERK **MAYOR**

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee"):

(1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
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(3) Each of the items was reasonable and necessary in connection with the "Construction Project" being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the "Loan Agreement").
(4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
(5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: ______________________________
Title: Mayor or City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

____
Authorized Officer

Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, January 5, 2021

Re: Approve lighting agreement with Mississippi Power for additional lighting on Golf Course Road and near the National Guard Armory on U S Hwy 49 for a monthly increase of $21.22; Authorize Mayor to execute.
File Number: 2020-955
Minute Book #

Summary

Approve lighting agreement with Mississippi Power for additional lighting on Golf Course Road and near the National Guard Armory on U S Hwy 49 for a monthly increase of $21.22; Authorize Mayor to execute.

Recommendation Statement

I recommend approval of this item.

Please place this on the January 5, 2021 City Council meeting for consideration.

DATE: 12/22/20

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg ____ PHONE: ____

AUTHORIZED SIGNATURE ____ DATE: ____

DEVELOPER NAME ____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE ____ DATE: ____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: ____
Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. :(MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/EMAIL RECEIVED ____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL). Developer understands and agrees that OL provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS		
150 WATT HPS		
250 WATT HPS		
400 WATT HPS		
1000 WATT HPS		
350 WATT MH		
LED FIXTURES		
90 WATT LED	IN: 2	Golf Course Rd - Pole to the right of 1 requested
110 WATT LED		National Guard - Only add 1 light
190 WATT LED		Monthly Increase $21.22
280 WATT LED		
OTHER FIXTURES		

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT.
AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, January 5, 2021

Re: Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Athletic Booster Club (HABC) for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in an amount not to exceed $25,000.00 and authorize the Mayor to execute the same.

File Number: 2020-958
Minute Book #

Summary

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

HATTIESBURG

Tigers

ATHLETIC BOOSTER CLUB

CONTRACTUAL AGREEMENT BETWEEN
Hattiesburg Athletic Booster Club
AND
THE CITY OF HATTIESBURG

This contract between the City of Hattiesburg (City) and Hattiesburg Athletic Booster Club (HABC) establishes a partnership whereby the City agrees to pay $25,000 in consideration of the following:

- 30 second commercials on video board at all home games
- Signage in the HHS Buddy Watkins Gymnasium on the electronic scorer's table with mentions
- Signage at HHS DI Patrick Stadium for football, track and soccer events with mentions
- Full page ad in the HHS Football Media Guide fall
- Advertising on the HHS Football Radio Broadcast and Logo on NFHS Streaming ($2,000)
- Half-time Radio Interviews Spnosorship with designee to promote City and Events
- Signage at HHS Smokey Harrington Baseball Park with mentions
- **City Employees admitted FREE to all athletic events with proper identification will be suspended for the 2020-2021 school year due to Covid 19 and limited attendance guidelines.**

The terms of this contract shall be for one (1) year. At the end of this period, both parties shall review the contract and renew the terms established at the game.

______________________	[signature]
Toby Barker	Chad Davis
Mayor	Vice President
City of Hattiesburg	Hattiesburg Athletic Booster Club

Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, January 5, 2021

Re: Ratify and confirm the Mayor's appointment of Nicholas Fairley to the Southeast Mississippi Community Investment Corporation Board of Directors for a 3 year term beginning January 5,2021 and ending January 4, 2024.
File Number: 2020-961
Minute Book #

Summary

Ratify and confirm the Mayor's appointment of Nicholas Fairley to the Southeast Mississippi Community Investment Corporation Board of Directors for a 3 year term beginning January 5,2021 and ending January 4, 2024.

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, January 5, 2021

Re: Ratify and confirm the Mayor's appointment of Amber D. Sumrall to the Southeast Mississippi Community Investment Corporation Board of Directors for a 3 year term beginning January 5,2021 and ending January 4, 2024.

File Number: 2020-962
Minute Book #

Summary
Ratify and confirm the Mayor's appointment of Amber D. Sumrall to the Southeast Mississippi Community Investment Corporation Board of Directors for a 3 year term beginning January 5,2021 and ending January 4, 2024.

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, January 5, 2021

Re: Acknowledge bids received December 17, 2020 for the Longleaf Heights North Area Infrastructure Improvements Project and accept the bid from Hemphill Construction Company in the amount of $2,730,000.00; Authorize Mayor to execute contracts upon preparation. (See COH Memo)

File Number: 2020-968
Minute Book #

Summary

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

PROPOSAL FORM

I (we) agree to begin work within (10) calendar days after the issuance of Notice to Proceed, and to complete the work within 270 calendar days thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work and for comparison of bids. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal and that no change in the unit prices proposed shall be occasioned thereby.

The undersigned further agrees that the unit and lump sum prices quoted include all items of work required or necessary for the accomplishment of the projected work and that these items include all work indicated on the Plans and Specifications for which no specific pay items have been established.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within sixty (60) days the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within ten (10) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

T. L. WALLACE CONSTRUCTION, INC.
JOEY REAGAN, VICE PRESIDENT

Joey Reagan

Authorized by:

4025 HWY 35 NORTH

COLUMBIA, MS 39429

ADDRESS

PROPOSAL

LONGLEAF HEIGHTS – AVENUES – NORTH AREA INFRASTRUCTURE IMPROVEMENTS

Item	Description	Unit	Quantity	Unit Price	Extension
	Sewer Pipe Items				
1	8" SDR 26 PVC Sewer Pipe (0'- 6')	LF	1,380	$ 47.00	$ 64,860.00
2	8" SDR 26 PVC Sewer Pipe (6'- 8')	LF	3,500	$ 56.00	$ 196,000.00
3	8" SDR 26 PVC Sewer Pipe (8'- 10')	LF	2,232	$ 63.00	$ 140,616.00
4	8" SDR 26 PVC Sewer Pipe (10'- 12')	LF	1,580	$ 67.00	$ 105,860.00
5	8" SDR 26 PVC Sewer Pipe (12'- 14')	LF	320	$ 83.00	$ 26,560.00
6	8" SDR 26 PVC Sewer Pipe (14'- 16')	LF	14	$ 91.00	$ 1,274.00
7	10" SDR 26 PVC Sewer Pipe (10'- 12')	LF	172	$ 70.00	$ 12,040.00
8	10" SDR 26 PVC Sewer Pipe (12'- 14')	LF	276	$ 87.00	$ 24,012.00
9	10" SDR 26 PVC Sewer Pipe (14'- 16')	LF	387	$ 95.00	$ 36,765.00
10	Removal of Existing Sewer Line	LF	5,641	$ 2.00	$ 11,282.00
11	Abandonment of Existing Sewer Line (All Sizes)	LF	4,727	$ 4.00	$ 18,908.00
12	Tracer Wire System for Sewer	LS	1	$ 21,000.00	$ 21,000.00
	Sewer Manhole Items				
13	48" Precast Concrete Sewer Manhole (0' - 6')	EA	4	$ 2,700.00	$ 10,800.00
14	48" Precast Concrete Sewer Manhole (6' - 8')	EA	13	$ 3,120.00	$ 40,560.00
15	48" Precast Concrete Sewer Manhole (8' - 10')	EA	5	$ 3,660.00	$ 18,300.00
16	48" Precast Concrete Sewer Manhole (10' - 12')	EA	9	$ 4,100.00	$ 36,900.00
17	48" Precast Concrete Sewer Manhole (12' - 14')	EA	1	$ 4,700.00	$ 4,700.00
18	48" Precast Concrete Sewer Manhole (14' - 16')	EA	1	$ 5,300.00	$ 5,300.00

19	48" Precast Concrete Sewer Manhole (16' - 18')	EA	1	$5,700.00	$5,700.00
20	Demolition and Removal of Existing Manholes (All Types)	EA	30	$550.00	$16,500.00
21	Abandonment of Existing Manhole	EA	7	$850.00	$5,950.00
22	Drop Manhole Assembly (All Depths)	EA	5	$1,000.00	$5,000.00
	Sewer Service Items				
23	4" Sanitary Sewer Service Cleanout	EA	160	$250.00	$40,000.00
24	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	1,425	$24.00	$34,200.00
25	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	4,265	$28.00	$119,420.00
26	8"x8"x6" PVC Service Tee	EA	154	$170.00	$26,180.00
27	10"x10"x6" PVC Service Tee	EA	7	$290.00	$2,030.00
	Water Pipe Items				
28	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	LF	30	$17.00	$510.00
29	4" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	10	$40.00	$400.00
30	6" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	6,196	$33.00	$204,468.00
31	6" Class 350 Ductile Iron Water Pipe (Bored)	LF	20	$65.00	$1,300.00
32	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. adapter fittings)	LF	280	$64.00	$17,920.00
33	Tracer Wire System for Water	LS	1	$15,000.00	$15,000.00
	Water Connection Items				
34	Cut and Cap Existing Lines	Each	7	$750.00	$5,250.00
35	Connection: Prop 2" to Exist 2" (Coupling)	Each	2	$660.00	$1,320.00

36	Connection: Prop 2" to Exist 8" (Hot Tap w/ Valve)	Each	2	$975.00	$1,950.00
37	Connection: Prop 6" to Exist 4" (Coupling)	Each	1	$1,475.00	$1,475.00
38	Connection: Prop 6" to Exist 6" (Coupling)	Each	1	$1,400.00	$1,400.00
39	Connection: Prop 6" to Exist 6" (6"x6"x6" Tee)	Each	8	$1,610.00	$12,880.00
40	Connection: Prop 6" to Exist 8" (Hot Tap w/ Valve)	Each	6	$3,200.00	$19,200.00
41	Connection: Prop 6" to Prop 6" (6"x6"x6" Tee)	Each	2	$1,650.00	$3,300.00
	Water Valve Items				
42	4" Insert-A-Valve	Each	1	$7,500.00	$7,500.00
43	6" Gate Valve	Each	13	$950.00	$12,350.00
	Water Fire Protection Items				
44	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	Each	6	$3,460.00	$20,760.00
45	Removal of Existing Fire Hydrant	Each	2	$1,050.00	$2,100.00
	Water Service Items				
46	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	78	$450.00	$35,100.00
47	Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	16	$800.00	$12,800.00
48	Residential Service Tubing (Open Cut) (All Sizes)	LF	240	$3.50	$840.00
49	Residential Service Tubing (Bored) (All Sizes)	LF	1,470	$18.00	$26,460.00
50	Commercial Service Tubing (Open Cut) (All Sizes)	LF	60	$4.50	$270.00
51	Commercial Service Tubing (Bored) (All Sizes)	LF	330	$18.00	$5,940.00
52	Remove and Reset Water Meter	Each	39	$150.00	$5,850.00

	Miscellaneous Construction Items				
53	Crushed Aggregate (Size 610)	Ton	4,940	$60.00	$296,400.00
54	Select Fill Material (Class 9, Group C), LVM	CY	18,615	$22.00	$409,530.00
55	Concrete Pavement Repair (All Depths)	SY	490	$125.00	$61,250.00
56	9.5mm Hot Mix Asphalt	Ton	1,000	$123.00	$123,000.00
57	19mm Hot Mix Asphalt	Ton	1,330	$160.00	$212,800.00
58	Concrete Sidewalk Repair (All Depths)	SY	130	$115.00	$14,950.00
59	Concrete Curb & Gutter (Match Existing Type)	LF	1,920	$42.00	$80,640.00
60	Class "B" Concrete, Minor Structures	CY	22	$1,400.00	$30,800.00
61	Reinforcing Steel	LBS	600	$1.50	$900.00
62	Inlet Castings	LBS	1,160	$4.00	$4,640.00
63	10" & Under Corrugated HDPE Pipe (Dual Wall)	LF	10	$36.00	$360.00
64	12" Corrugated HDPE Pipe (Dual Wall)	LF	84	$21.00	$1,764.00
65	15" Corrugated HDPE Pipe (Dual Wall)	LF	76	$24.00	$1,824.00
66	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	80	$48.00	$3,840.00
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	116	$51.00	$5,916.00
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	88	$58.00	$5,104.00
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	94	$71.00	$6,674.00
70	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	16	$87.00	$1,392.00
71	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	40	$109.00	$4,360.00
72	15" Reinforced Concrete Pipe Flared End Section	Each	2	$670.00	$1,340.00
73	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	LF	602	$12.00	$7,224.00

74	Remove, Salvage and Reset Existing Chain Link Fence	LF	115	$65.00	$7,475.00
75	6" Yellow Thermoplastic Detail Traffic Stripe	LF	660	$4.00	$2,640.00
76	Lengend White Thermoplastic Traffic Marking (6" Equivilent)	LF	590	$4.00	$2,360.00
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	6,100	$13.00	$79,300.00
78	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	720	$18.50	$13,320.00
79	Clearing and Grubbing	Acre	1	$3,200.00	$3,200.00
80	Temporary Erosion Control	LS	1	$6,500.00	$6,500.00
81	Maintenance of Traffic	LS	1	$12,000.00	$12,000.00
82	Mobilization	LS	1	$205,000.00	$205,000.00
				BID TOTAL:	3,053,563.00

Base Bid Respectfully Submitted, Name of Firm or Bidder: T. L. WALLACE CONSTRUCTION, INC.

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the under signed, T. L. Wallace Construction, Inc. Principal, and Arch Insurance Company as Surety, are hereby held and firmly bound unto the City of Hattiesburg as Owner in the penal sum of 5% (Five Percent) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 17th day of December, 2020.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the following project:

LONGLEAF HEIGHTS – AVENUES – NORTH AREA
INFRASTRUCTURE IMPROVEMENTS
HATTIESBURG, MISSISSIPPI

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year set forth above.

T. L. Wallace Construction, Inc.

PRINCIPAL Joey Reagan, Vice President

Arch Insurance Company

SURETY

BY:

Lisa R. Butler, Attorney-in-Fact
Mississippi Resident Agent

IMPORTANT: Surety companies executing BONDS must appear on the Treasure Department's most current line (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Jim E. Brashier, Kathleen B. Scarborough, Susan Skrmetta, Patrick T. Msaon, James Eley Brashier and Troy P. Wagener of Biloxi, MS (EACH) Kimberly B. Barhum, David Robin Fortenberry, Mary Jones Norval and Richard Teb Jones of Hattiesburg, MS (EACH) Dewey B. Mason, Joseph R. Beattie, Lisa R. Butler, Lessie R. Anderson and Debbie L. Dunaway of Gulfport, MS (EACH) Andrew P. Underwood of Mobile, AL

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2020:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this **9th day** of **December, 2020**

Attested and Certified

Regan A. Shulman, Secretary

Arch Insurance Company CORPORATE SEAL 1971 Missouri

Arch Insurance Company

Richard Stock, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Richard Stock personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
MICHELE TRIPODI, Notary Public
City of Philadelphia, Phila. County
My Commission Expires July 31, 2021

Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, **Regan A. Shulman** , Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated December 9, 2020** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Richard Stock, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 17th **day of** December, **20**20.

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:
Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102

Arch Insurance Company CORPORATE SEAL 1971 Missouri

To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com.
Please refer to the above named Attorney-In-Fact and the details of the bond to which the power is attached.

-RESOLUTION-

BE IT RESOLVED by the Board of Directors of T. L. Wallace Construction, Inc. a Corporation organized and existing under the laws of the State of Mississippi, and domiciled in the City of Columbia, Mississippi that ____________________ President of the Corporation and/or JOEY REAGAN, Vice President of the Corporation, be, and are hereby authorized and empowered to execute any and all contracts of whatever kind on behalf of the Corporation with CITY OF HATTIESBURG, MS and to do all things necessary in the premise.

-CERTIFICATE-

I, Janet Price Secretary of T. L. Wallace Construction, Inc., do here by certify the forgoing resolution is true and exact copy unanimously adopted by the Board of Directors of said Corporation at a meeting thereof legally held on the 1st day of January, 2020, that said resolution is duly entered into records of said corporations; that it has not been rescinded or modified; and that it is now in full force and effect. IN TESTIMONY WHEREOF, I have hereunto set my hand and seal of Corporation this 1st day of January, 2020.

Janet Price

Secretary - Janet Price

PROPOSAL FORM

I (we) agree to begin work within (10) calendar days after the issuance of Notice to Proceed, and to complete the work within 270 calendar days thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work and for comparison of bids. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal and that no change in the unit prices proposed shall be occasioned thereby.

The undersigned further agrees that the unit and lump sum prices quoted include all items of work required or necessary for the accomplishment of the projected work and that these items include all work indicated on the Plans and Specifications for which no specific pay items have been established.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within sixty (60) days the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within ten (10) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

Hemphill Construction Company, Inc.

Authorized by:

Richard M[illegible]

P.O. Drawer 879 Florence, MS 39073

ADDRESS

sdw Engineering Progress

PROPOSAL

LONGLEAF HEIGHTS – AVENUES – NORTH AREA INFRASTRUCTURE IMPROVEMENTS

Item	Description	Unit	Quantity	Unit Price	Extension
	Sewer Pipe Items				
1	8" SDR 26 PVC Sewer Pipe (0'- 6')	LF	1,380	$ 32.00	$ 44,160.00
2	8" SDR 26 PVC Sewer Pipe (6'- 8')	LF	3,500	$ 40.00	$ 140,000.00
3	8" SDR 26 PVC Sewer Pipe (8'- 10')	LF	2,232	$ 45.00	$ 100,440.00
4	8" SDR 26 PVC Sewer Pipe (10'- 12')	LF	1,580	$ 55.00	$ 86,900.00
5	8" SDR 26 PVC Sewer Pipe (12'- 14')	LF	320	$ 65.00	$ 20,800.00
6	8" SDR 26 PVC Sewer Pipe (14'- 16')	LF	14	$ 98.00	$ 1,372.00
7	10" SDR 26 PVC Sewer Pipe (10'- 12')	LF	172	$ 57.00	$ 9,804.00
8	10" SDR 26 PVC Sewer Pipe (12'- 14')	LF	276	$ 62.00	$ 17,112.00
9	10" SDR 26 PVC Sewer Pipe (14'- 16')	LF	387	$ 88.00	$ 34,056.00
10	Removal of Existing Sewer Line	LF	5,641	$ 2.00	$ 11,282.00
11	Abandonment of Existing Sewer Line (All Sizes)	LF	4,727	$ 3.00	$ 14,181.00
12	Tracer Wire System for Sewer	LS	1	$ 25,300.00	$ 25,300.00
	Sewer Manhole Items				
13	48" Precast Concrete Sewer Manhole (0' - 6')	EA	4	$ 3,000.00	$ 12,000.00
14	48" Precast Concrete Sewer Manhole (6' - 8')	EA	13	$ 3,500.00	$ 45,500.00
15	48" Precast Concrete Sewer Manhole (8' - 10')	EA	5	$ 4,000.00	$ 20,000.00
16	48" Precast Concrete Sewer Manhole (10' - 12')	EA	9	$ 4,530.00	$ 40,770.00
17	48" Precast Concrete Sewer Manhole (12' - 14')	EA	1	$ 6,000.00	$ 6,000.00
18	48" Precast Concrete Sewer Manhole (14' - 16')	EA	1	$ 7,000.00	$ 7,000.00

19	48" Precast Concrete Sewer Manhole (16' - 18')	EA	1	$ 8,500.00	$ 8,500.00
20	Demolition and Removal of Existing Manholes (All Types)	EA	30	$ 620.00	$ 18,600.00
21	Abandonment of Existing Manhole	EA	7	$ 905.00	$ 6,335.00
22	Drop Manhole Assembly (All Depths)	EA	5	$ 1,920.00	$ 9,600.00
	Sewer Service Items				
23	4" Sanitary Sewer Service Cleanout	EA	160	$ 400.00	$ 64,000.00
24	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	1,425	$ 22.00	$ 31,350.00
25	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	4,265	$ 26.00	$ 110,890.00
26	8"x8"x6" PVC Service Tee	EA	154	$ 230.00	$ 35,420.00
27	10"x10"x6" PVC Service Tee	EA	7	$ 380.00	$ 2,660.00
	Water Pipe Items				
28	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	LF	30	$ 5.00	$ 150.00
29	4" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	10	$ 57.00	$ 570.00
30	6" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	6,196	34.00	210,664.00
31	6" Class 350 Ductile Iron Water Pipe (Bored)	LF	20	$ 73.00	$ 1,460.00
32	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. adapter fittings)	LF	280	$ 81.00	$ 22,680.00
33	Tracer Wire System for Water	LS	1	$ 17,890.00	$ 17,890.00
	Water Connection Items				
34	Cut and Cap Existing Lines	Each	7	$ 615.00	$ 4,305.00
35	Connection: Prop 2" to Exist 2" (Coupling)	Each	2	$ 690.00	$ 1,380.00

36	Connection: Prop 2" to Exist 8" (Hot Tap w/ Valve)	Each	2	$ 895.00	$ 1,790.00
37	Connection: Prop 6" to Exist 4" (Coupling)	Each	1	$ 940.00	$ 940.00
38	Connection: Prop 6" to Exist 6" (Coupling)	Each	1	$ 985.00	$ 985.00
39	Connection: Prop 6" to Exist 6" (6"x6"x6" Tee)	Each	8	$ 1,450.00	$ 11,600.00
40	Connection: Prop 6" to Exist 8" (Hot Tap w/ Valve)	Each	6	$ 3,550.00	$ 21,300.00
41	Connection: Prop 6" to Prop 6" (6"x6"x6" Tee)	Each	2	$ 570.00	$ 1,140.00
	Water Valve Items				
42	4" Insert-A-Valve	Each	1	$ 8,200.00	$ 8,200.00
43	6" Gate Valve	Each	13	$ 1,030.00	$ 13,390.00
	Water Fire Protection Items				
44	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	Each	6	$ 3,710.00	$ 22,260.00
45	Removal of Existing Fire Hydrant	Each	2	$ 630.00	$ 1,260.00
	Water Service Items				
46	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	78	$ 400.00	$ 31,200.00
47	Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	16	$ 1,200.00	$ 19,200.00
48	Residential Service Tubing (Open Cut) (All Sizes)	LF	240	$ 22.00	$ 5,280.00
49	Residential Service Tubing (Bored) (All Sizes)	LF	1,470	$ 11.00	$ 16,170.00
50	Commercial Service Tubing (Open Cut) (All Sizes)	LF	60	$ 25.00	$ 1,500.00
51	Commercial Service Tubing (Bored) (All Sizes)	LF	330	$ 12.00	$ 3,960.00
52	Remove and Reset Water Meter	Each	39	$ 500.00	$ 19,500.00

	Miscellaneous Construction Items				
53	Crushed Aggregate (Size 610)	Ton	4,940	$ 60.00	$ 296,400.00
54	Select Fill Material (Class 9, Group C), LVM	CY	18,615	$ 4.00	$ 74,460.00
55	Concrete Pavement Repair (All Depths)	SY	490	$ 120.00	$ 58,800.00
56	9.5mm Hot Mix Asphalt	Ton	1,000	$ 180.00	$ 180,000.00
57	19mm Hot Mix Asphalt	Ton	1,330	$ 185.00	$ 246,050.00
58	Concrete Sidewalk Repair (All Depths)	SY	130	$ 90.00	$ 11,700.00
59	Concrete Curb & Gutter (Match Existing Type)	LF	1,920	$ 20.00	$ 38,400.00
60	Class "B" Concrete, Minor Structures	CY	22	$ 1,800.00	$ 39,600.00
61	Reinforcing Steel	LBS	600	$ 1.25	$ 750.00
62	Inlet Castings	LBS	1,160	$ 3.75	$ 4,350.00
63	10" & Under Corrugated HDPE Pipe (Dual Wall)	LF	10	$ 34.00	$ 340.00
64	12" Corrugated HDPE Pipe (Dual Wall)	LF	84	$ 35.00	$ 2,940.00
65	15" Corrugated HDPE Pipe (Dual Wall)	LF	76	$ 36.00	$ 2,736.00
66	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	80	$ 75.00	$ 6,000.00
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	116	$ 110.00	$ 12,760.00
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	88	$ 110.00	$ 9,680.00
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	94	$ 120.00	$ 11,280.00
70	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	16	$ 132.00	$ 2,112.00
71	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	40	$ 135.00	$ 5400.00
72	15" Reinforced Concrete Pipe Flared End Section	Each	2	$ 1,250.00	$ 2,500.00
73	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	LF	602	$ 7.00	$ 4,214.00

74	Remove, Salvage and Reset Existing Chain Link Fence	LF	115	$ 19.00	$ 2,185.00
75	6" Yellow Thermoplastic Detail Traffic Stripe	LF	660	$ 2.50	$ 1,650.00
76	Lengend White Thermoplastic Traffic Marking (6" Equivilent)	LF	590	$ 3.00	$ 1,770.00
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	6,100	$ 5.00	$ 30,500.00
78	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	720	$ 2.00	$ 1,440.00
79	Clearing and Grubbing	Acre	1	$ 2,677.00	$ 2,677.00
80	Temporary Erosion Control	LS	1	$ 5,500.00	$ 5,500.00
81	Maintenance of Traffic	LS	1	$ 41,000.00	$ 41,000.00
82	Mobilization	LS	1	$ 270,000.00	$ 270,000.00
				BID TOTAL:	$ 2,730,000.00

Base Bid Respectfully Submitted, Name of Firm or Bidder: Hemphill Construction Company, Inc.

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the under signed, Hemphill Construction Company, Inc. Principal, and Federal Insurance Company as Surety, are hereby held and firmly bound unto the City of Hattiesburg as Owner in the penal sum of 5% (Five Percent) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 17 day of December, 2020.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the following project:

LONGLEAF HEIGHTS – AVENUES – NORTH AREA
INFRASTRUCTURE IMPROVEMENTS
HATTIESBURG, MISSISSIPPI

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year set forth above.

Richard A. Rula

PRINCIPAL Richard A. Rula, President

Federal Insurance Company

SURETY

BY: Mary Anne Goodin

Mary Anne Goodin, Attorney in Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasure Department's most current line (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY,** and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of **August, 2019.**

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney, Vice President

STATE OF NEW JERSEY

County of Hunterdon ss.

On this 1st day of **August, 2019,** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal

KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

(i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this December 17, 2020

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

P.O. Drawer 879
Florence, MS 39073-0879

HEMPHILL CONSTRUCTION COMPANY FLORENCE, MS SINCE 1963

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction   Heavy & Highway Construction

RESOLUTION

A meeting of the Board of Directors of Hemphill Construction Company, Inc. a corporation organized under the laws of the State of Mississippi and domiciled Rankin County was held this 17th day of December, 2020 and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with the City of Hattiesburg, MS.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the City of Hattiesburg, MS has been furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 17th day of December, 2020 as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This 17th day of December, 2020.

Mary Beth Harrison

Secretary

Grady Crawford Construction Co., Inc. Of
Baton Rouge
P.O. Box 967
Baton Rouge, LA 70821
Mississippi Certificate Of Responsibility
No. 03623-MC

Bid For: Longleaf Heights-Avenues-North Area
Infrastructure Improvements
Hattiesburg, Mississippi

To: City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401
Attn: City clerk

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the under signed, Grady Crawford Construction Co., Inc. of Baton Rouge
Principal, and Hartford Accident & Indemnity Co. as Surety, are hereby held and firmly bound unto the City of Hattiesburg as Owner in the penal sum of 5% (Five Percent) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 17th day of December, 20 20.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the following project:

LONGLEAF HEIGHTS – AVENUES – NORTH AREA
INFRASTRUCTURE IMPROVEMENTS
HATTIESBURG, MISSISSIPPI

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year set forth above.

Grady Crawford Construction Co., Inc. of Baton Rouge

PRINCIPAL

Hartford Accident & Indemnity Company

SURETY

BY:

James J. Tassin, Attorney-In-Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasure Department's most current line (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

Agency Name: HUB INTERNATIONAL MIDWEST LIMITED
Agency Code: 43-482992

KNOW ALL PERSONS BY THESE PRESENTS THAT:

X	**Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
X	**Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
X	**Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
	Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
	Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
	Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :

David Alligood of Metairie LA, William P. Garcia, Thomas A. LaPorte Jr., Henry L. Marye Jr., Brenda A. Riddle, James J. Tassin of BATON ROUGE, Louisiana

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT
} ss. Hartford
COUNTY OF HARTFORD

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Nora M. Stranko
Notary Public
My Commission Expires March 31, 2018

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 12/17/2020

Signed and sealed at the City of Hartford.

Kevin Heckman, Assistant Vice President

PROPOSAL FORM

I (we) agree to begin work within (10) calendar days after the issuance of Notice to Proceed, and to complete the work within 270 calendar days thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work and for comparison of bids. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal and that no change in the unit prices proposed shall be occasioned thereby.

The undersigned further agrees that the unit and lump sum prices quoted include all items of work required or necessary for the accomplishment of the projected work and that these items include all work indicated on the Plans and Specifications for which no specific pay items have been established.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within sixty (60) days the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within ten (10) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

Hugh J Johnson

Authorized by:

Grady Crawford Const. Co., Inc. of B.R.

P.O. Box 967 Baton Rouge LA 70821

ADDRESS

PROPOSAL

LONGLEAF HEIGHTS – AVENUES – NORTH AREA INFRASTRUCTURE IMPROVEMENTS

Item	Description	Unit	Quantity	Unit Price	Extension
	Sewer Pipe Items				
1	8" SDR 26 PVC Sewer Pipe (0'- 6')	LF	1,380	38.00	52,440.00
2	8" SDR 26 PVC Sewer Pipe (6'- 8')	LF	3,500	42.50	148,750.00
3	8" SDR 26 PVC Sewer Pipe (8'- 10')	LF	2,232	48.00	107,136.00
4	8" SDR 26 PVC Sewer Pipe (10'- 12')	LF	1,580	56.00	88,480.00
5	8" SDR 26 PVC Sewer Pipe (12'- 14')	LF	320	70.00	22,400.00
6	8" SDR 26 PVC Sewer Pipe (14'- 16')	LF	14	300.00	4,200.00
7	10" SDR 26 PVC Sewer Pipe (10'- 12')	LF	172	60.00	10,320.00
8	10" SDR 26 PVC Sewer Pipe (12'- 14')	LF	276	78.00	21,528.00
9	10" SDR 26 PVC Sewer Pipe (14'- 16')	LF	387	125.00	48,375.00
10	Removal of Existing Sewer Line	LF	5,641	6.50	36,666.50
11	Abandonment of Existing Sewer Line (All Sizes)	LF	4,727	6.50	30,725.50
12	Tracer Wire System for Sewer	LS	1	27,750.00	27,750.00
	Sewer Manhole Items				
13	48" Precast Concrete Sewer Manhole (0' - 6')	EA	4	2,730.00	10,920.00
14	48" Precast Concrete Sewer Manhole (6' - 8')	EA	13	3,233.00	42,029.00
15	48" Precast Concrete Sewer Manhole (8' - 10')	EA	5	3,900.00	19,500.00
16	48" Precast Concrete Sewer Manhole (10' - 12')	EA	9	4,450.00	40,050.00
17	48" Precast Concrete Sewer Manhole (12' - 14')	EA	1	5,350.00	5,350.00
18	48" Precast Concrete Sewer Manhole (14' - 16')	EA	1	6,200.00	6,200.00

19	48" Precast Concrete Sewer Manhole (16' - 18')	EA	1	8,675.00	8,675.00
20	Demolition and Removal of Existing Manholes (All Types)	EA	30	650.00	19,500.00
21	Abandonment of Existing Manhole	EA	7	400.00	2,800.00
22	Drop Manhole Assembly (All Depths)	EA	5	2000.00	10,000.00
	Sewer Service Items				
23	4" Sanitary Sewer Service Cleanout	EA	160	425.00	68,000.00
24	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	1,425	30.00	42,750.00
25	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	4,265	36.00	153,540.00
26	8"x8"x6" PVC Service Tee	EA	154	115.00	17,710.00
27	10"x10"x6" PVC Service Tee	EA	7	266.00	1,862.00
	Water Pipe Items				
28	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	LF	30	15.50	465.00
29	4" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	10	69.00	690.00
30	6" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	6,196	35.00	216,860.00
31	6" Class 350 Ductile Iron Water Pipe (Bored)	LF	20	72.00	1,440.00
32	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. adapter fittings)	LF	280	68.00	19,040.00
33	Tracer Wire System for Water	LS	1	14,000.00	14,000.00
	Water Connection Items				
34	Cut and Cap Existing Lines	Each	7	350.00	2,450.00
35	Connection: Prop 2" to Exist 2" (Coupling)	Each	2	475.00	950.00

36	Connection: Prop 2" to Exist 8" (Hot Tap w/ Valve)	Each	2	1,475.00	2,950.00
37	Connection: Prop 6" to Exist 4" (Coupling)	Each	1	850.00	850.00
38	Connection: Prop 6" to Exist 6" (Coupling)	Each	1	1,000.00	1,000.00
39	Connection: Prop 6" to Exist 6" (6"x6"x6" Tee)	Each	8	1,375.00	11,000.00
40	Connection: Prop 6" to Exist 8" (Hot Tap w/ Valve)	Each	6	3,200.00	19,200.00
41	Connection: Prop 6" to Prop 6" (6"x6"x6" Tee)	Each	2	1,375.00	2,750.00
	Water Valve Items				
42	4" Insert-A-Valve	Each	1	2,200.00	2,200.00
43	6" Gate Valve	Each	13	4,950.00	64,350.00
	Water Fire Protection Items				
44	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	Each	6	4,000.00	24,000.00
45	Removal of Existing Fire Hydrant	Each	2	980.00	1,960.00
	Water Service Items				
46	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	78	385.00	30,030.00
47	Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	16	987.00	15,792.00
48	Residential Service Tubing (Open Cut) (All Sizes)	LF	240	6.50	1,560.00
49	Residential Service Tubing (Bored) (All Sizes)	LF	1,470	11.00	16,170.00
50	Commercial Service Tubing (Open Cut) (All Sizes)	LF	60	9.50	570.00
51	Commercial Service Tubing (Bored) (All Sizes)	LF	330	12.00	3,960.00
52	Remove and Reset Water Meter	Each	39	76.00	2,964.00

	Miscellaneous Construction Items				
53	Crushed Aggregate (Size 610)	Ton	4,940	54.00	266,760.00
54	Select Fill Material (Class 9, Group C), LVM	CY	18,615	12.00	223,380.00
55	Concrete Pavement Repair (All Depths)	SY	490	85.00	41,650.00
56	9.5mm Hot Mix Asphalt	Ton	1,000	138.00	138,000.00
57	19mm Hot Mix Asphalt	Ton	1,330	142.00	188,860.00
58	Concrete Sidewalk Repair (All Depths)	SY	130	65.00	8,450.00
59	Concrete Curb & Gutter (Match Existing Type)	LF	1,920	35.00	67,200.00
60	Class "B" Concrete, Minor Structures	CY	22	480.00	10,560.00
61	Reinforcing Steel	LBS	600	5.00	3,000.00
62	Inlet Castings	LBS	1,160	7.50	8,700.00
63	10" & Under Corrugated HDPE Pipe (Dual Wall)	LF	10	32.00	320.00
64	12" Corrugated HDPE Pipe (Dual Wall)	LF	84	36.00	3,024.00
65	15" Corrugated HDPE Pipe (Dual Wall)	LF	76	55.00	4,180.00
66	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	80	45.00	3,600.00
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	116	59.00	6,844.00
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	88	80.00	7,040.00
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	94	120.00	11,280.00
70	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	16	150.00	2,400.00
71	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	40	185.00	7,400.00
72	15" Reinforced Concrete Pipe Flared End Section	Each	2	1,100.00	2,200.00
73	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	LF	602	16.00	9,632.00

74	Remove, Salvage and Reset Existing Chain Link Fence	LF	115	20.00	2,300.00
75	6" Yellow Thermoplastic Detail Traffic Stripe	LF	660	4.00	2,640.00
76	Lengend White Thermoplastic Traffic Marking (6" Equivilent)	LF	590	4.00	2,360.00
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	6,100	8.00	48,800.00
78	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	720	30.00	21,600.00
79	Clearing and Grubbing	Acre	1	5,500.00	5,500.00
80	Temporary Erosion Control	LS	1	7,500.00	7,500.00
81	Maintenance of Traffic	LS	1	40,000.00	40,000.00
82	Mobilization	LS	1	75,000.00	75,000.00
				BID TOTAL:	~~2,720,038.00~~

2,725,038.00 md

Base Bid Respectfully Submitted, Name of Firm or Bidder: [signature]

Grady Crawford Const. Co. Inc. of B.R.
P.O. Box 967
Baton Rouge, LA 70821

PROPOSAL FORM

I (we) agree to begin work within (10) calendar days after the issuance of Notice to Proceed, and to complete the work within 270 calendar days thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work and for comparison of bids. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal and that no change in the unit prices proposed shall be occasioned thereby.

The undersigned further agrees that the unit and lump sum prices quoted include all items of work required or necessary for the accomplishment of the projected work and that these items include all work indicated on the Plans and Specifications for which no specific pay items have been established.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within sixty (60) days the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within ten (10) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

Authorized by:

C.B. DEVELOPERS, INC.

1716 Evelyn Gandy Pkwy, Ste 40, Hattiesburg, MS 39401
ADDRESS

PROPOSAL

LONGLEAF HEIGHTS – AVENUES – NORTH AREA INFRASTRUCTURE IMPROVEMENTS

Item	Description	Unit	Quantity	Unit Price	Extension
	Sewer Pipe Items				
1	8" SDR 26 PVC Sewer Pipe (0'- 6')	LF	1,380	51.00	70380.00
2	8" SDR 26 PVC Sewer Pipe (6'- 8')	LF	3,500	54.00	189000.00
3	8" SDR 26 PVC Sewer Pipe (8'- 10')	LF	2,232	56.00	124992.00
4	8" SDR 26 PVC Sewer Pipe (10'- 12')	LF	1,580	58.00	91640.00
5	8" SDR 26 PVC Sewer Pipe (12'- 14')	LF	320	61.00	19520.00
6	8" SDR 26 PVC Sewer Pipe (14'- 16')	LF	14	71.00	994.00
7	10" SDR 26 PVC Sewer Pipe (10'- 12')	LF	172	60.00	10320.00
8	10" SDR 26 PVC Sewer Pipe (12'- 14')	LF	276	63.00	17388.00
9	10" SDR 26 PVC Sewer Pipe (14'- 16')	LF	387	65.00	25155.00
10	Removal of Existing Sewer Line	LF	5,641	4.00	22564.00
11	Abandonment of Existing Sewer Line (All Sizes)	LF	4,727	3.00	14181.00
12	Tracer Wire System for Sewer	LS	1	49000.00	49000.00
	Sewer Manhole Items				
13	48" Precast Concrete Sewer Manhole (0' - 6')	EA	4	3300.00	13200.00
14	48" Precast Concrete Sewer Manhole (6' - 8')	EA	13	3600.00	46800.00
15	48" Precast Concrete Sewer Manhole (8' - 10')	EA	5	4100.00	20500.00
16	48" Precast Concrete Sewer Manhole (10' - 12')	EA	9	4600.00	41400.00
17	48" Precast Concrete Sewer Manhole (12' - 14')	EA	1	5600.00	5600.00
18	48" Precast Concrete Sewer Manhole (14' - 16')	EA	1	6700.00	6700.00

19	48" Precast Concrete Sewer Manhole (16' - 18')	EA	1	7700.00	7700.00
20	Demolition and Removal of Existing Manholes (All Types)	EA	30	250.00	7500.00
21	Abandonment of Existing Manhole	EA	7	250.00	1750.00
22	Drop Manhole Assembly (All Depths)	EA	5	2400.00	12000.00
	Sewer Service Items				
23	4" Sanitary Sewer Service Cleanout	EA	160	450.00	72000.00
24	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	1,425	25.00	35625.00
25	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	4,265	27.00	115155.00
26	8"x8"x6" PVC Service Tee	EA	154	212.00	32648.00
27	10"x10"x6" PVC Service Tee	EA	7	600.00	4200.00
	Water Pipe Items				
28	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	LF	30	24.00	720.00
29	4" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	10	38.00	380.00
30	6" Class 350 Ductile Iron Water Pipe (Open Cut)	LF	6,196	36.00	223056.00
31	6" Class 350 Ductile Iron Water Pipe (Bored)	LF	20	80.00	1600.00
32	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. adapter fittings)	LF	280	72.00	20160.00
33	Tracer Wire System for Water	LS	1	20000.00	20000.00
	Water Connection Items				
34	Cut and Cap Existing Lines	Each	7	900.00	6300.00
35	Connection: Prop 2" to Exist 2" (Coupling)	Each	2	900.00	1800.00

36	Connection: Prop 2" to Exist 8" (Hot Tap w/ Valve)	Each	2	2200.00	4400.00
37	Connection: Prop 6" to Exist 4" (Coupling)	Each	1	1600.00	1600.00
38	Connection: Prop 6" to Exist 6" (Coupling)	Each	1	1700.00	1700.00
39	Connection: Prop 6" to Exist 6" (6"x6"x6" Tee)	Each	8	2100.00	16800.00
40	Connection: Prop 6" to Exist 8" (Hot Tap w/ Valve)	Each	6	4100.00	24600.00
41	Connection: Prop 6" to Prop 6" (6"x6"x6" Tee)	Each	2	1900.00	3800.00
	Water Valve Items				
42	4" Insert-A-Valve	Each	1	9800.00	9800.00
43	6" Gate Valve	Each	13	1200.00	15600.00
	Water Fire Protection Items				
44	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	Each	6	4300.00	25800.00
45	Removal of Existing Fire Hydrant	Each	2	2000.00	4000.00
	Water Service Items				
46	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	78	461.00	35958.00
47	Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	Each	16	1300.00	20800.00
48	Residential Service Tubing (Open Cut) (All Sizes)	LF	240	18.00	4320.00
49	Residential Service Tubing (Bored) (All Sizes)	LF	1,470	18.00	26460.00
50	Commercial Service Tubing (Open Cut) (All Sizes)	LF	60	20.00	1200.00
51	Commercial Service Tubing (Bored) (All Sizes)	LF	330	20.00	6600.00
52	Remove and Reset Water Meter	Each	39	322.00	12558.00

	Miscellaneous Construction Items				
53	Crushed Aggregate (Size 610)	Ton	4,940	48.00	237120.00
54	Select Fill Material (Class 9, Group C), LVM	CY	18,615	10.00	186150.00
55	Concrete Pavement Repair (All Depths)	SY	490	65.00	31850.00
56	9.5mm Hot Mix Asphalt	Ton	1,000	132.00	132000.00
57	19mm Hot Mix Asphalt	Ton	1,330	136.00	180880.00
58	Concrete Sidewalk Repair (All Depths)	SY	130	65.00	8450.00
59	Concrete Curb & Gutter (Match Existing Type)	LF	1,920	82.00	157440.00
60	Class "B" Concrete, Minor Structures	CY	22	1800.00	39600.00
61	Reinforcing Steel	LBS	600	5.00	3000.00
62	Inlet Castings	LBS	1,160	7.00	8120.00
63	10" & Under Corrugated HDPE Pipe (Dual Wall)	LF	10	26.00	260.00
64	12" Corrugated HDPE Pipe (Dual Wall)	LF	84	27.00	2268.00
65	15" Corrugated HDPE Pipe (Dual Wall)	LF	76	39.00	2964.00
66	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	80	38.00	3040.00
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	116	34.00	3944.00
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	88	38.00	3344.00
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	94	53.00	4982.00
70	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	16	73.00	1168.00
71	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	40	93.00	3720.00
72	15" Reinforced Concrete Pipe Flared End Section	Each	2	1900.00	3800.00
73	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	LF	602	3.00	1806.00

74	Remove, Salvage and Reset Existing Chain Link Fence	LF	115	6.00	690.00
75	6" Yellow Thermoplastic Detail Traffic Stripe	LF	660	3.00	1980.00
76	Lengend White Thermoplastic Traffic Marking (6" Equivilent)	LF	590	3.00	1770.00
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	6,100	9.00	54900.00
78	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	720	18.00	12960.00
79	Clearing and Grubbing	Acre	1	1900.00	1900.00
80	Temporary Erosion Control	LS	1	53000.00	53000.00
81	Maintenance of Traffic	LS	1	48000.00	48000.00
82	Mobilization	LS	1	233000.00	233000.00
				BID TOTAL:	2,972,030.00

Base Bid Respectfully Submitted, Name of Firm or Bidder: C.B. DEVELOPERS, INC.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, C.B. Developers, Inc. as Principal, and Arch Insurance Company as Surety, are hereby held and firmly bound unto City of Hattiesburg as Owner, in the penal sum of Five Percent of Amount Bid DOLLARS (5%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns. Signed, this 17th day of December, 2020. The condition of the above obligation is such that whereas the Principal has submitted to City of Hattiesburg a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the Longleaf Heights- Avenues-North Area Infrastructure Improvements, Hattiesburg, Mississippi

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID.

Then this obligation, shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the panel amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way be impaired or affected by an extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper offices, the day and year first set forth above.

C.B. Developers, Inc.

By: ______________________ (L.S.)

(Principal)

Arch Insurance Company

(Surety)

Arch Insurance Company CORPORATE SEAL 1971 Missouri

By: Brody Eric Buckley

Brody Eric Buckley Attorney-in-Fact

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brody Eric Buckley

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: Bid Bond

Principal: C.B. Developers, Inc.

Obligee: City of Hattiesburg

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 28th day of September, 2017.

Attested and Certified

Arch Insurance Company

Arch Insurance Company CORPORATE SEAL 1971 Missouri

Patrick K. Nalls, Secretary

David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nalls and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
MICHELE TRIPODI, Notary Public
City of Philadelphia, Phila. County
My Commission Expires July 31, 2021

Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nalls , Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated September 28, 2017 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 17th day of December, 2020.

Patrick K. Nalls, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES R.ELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102

Arch Insurance Company CORPORATE SEAL 1971 Missouri

sdw
Engineering Progress

December 30, 2020

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: Longleaf Heights North Area Infrastructure Improvements
City of Hattiesburg, MS

Dear Mr. Rutland:

I have certified the enclosed bid tabulation that represents all bids that were received, opened, and read aloud at 10:00 a.m. on December 17, 2020 for the above referenced project.

Enclosed is a copy of the original bid from all other bidders.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Mallory Davis

for Shea E. McNease, P.E.
Project Engineer

/md

Enclosures

CC: Randy Pope, City Attorney via email
Ann Jones, Chief Administrator Officer via email

BID TAB

December 17, 2020

Project: Longleaf Heights North Area Infrastructure Improvements

Project No. 11290

BASE BID

Item No.	Item Description	Quantity	Unit	Grady Crawford Construction Co., Inc. P.O. Box 967 Baton Rouge, LA 70821		Hemphill Construction Company P.O. Drawer 879 Florence, MS 39073		C. B. Developers, Inc. 1716 Evelyn Gandy Pkwy, STE 40 Hattiesburg, MS 39401		T. L. Wallace Construction, Inc. 4025 Hwy 35 North Columbia, MS 39429	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	Sewer Pipe Items										
1	8" SDR 26 PVC Sewer Pipe (0'- 6')	1,380	LF	$38.00	$52,440.00	$32.00	$44,160.00	$51.00	$70,380.00	$47.00	$64,860.00
2	8" SDR 26 PVC Sewer Pipe (6'- 8')	3,500	LF	$42.50	$148,750.00	$40.00	$140,000.00	$54.00	$189,000.00	$56.00	$196,000.00
3	8" SDR 26 PVC Sewer Pipe (8'- 10')	2,232	LF	$48.00	$107,136.00	$45.00	$100,440.00	$56.00	$124,992.00	$63.00	$140,616.00
4	8" SDR 26 PVC Sewer Pipe (10'- 12')	1,580	LF	$56.00	$88,480.00	$55.00	$86,900.00	$58.00	$91,640.00	$67.00	$105,860.00
5	8" SDR 26 PVC Sewer Pipe (12'- 14')	320	LF	$70.00	$22,400.00	$65.00	$20,800.00	$61.00	$19,520.00	$83.00	$26,560.00
6	8" SDR 26 PVC Sewer Pipe (14'- 16')	14	LF	$300.00	$4,200.00	$98.00	$1,372.00	$71.00	$994.00	$91.00	$1,274.00
7	10" SDR 26 PVC Sewer Pipe (10'- 12')	172	LF	$60.00	$10,320.00	$57.00	$9,804.00	$60.00	$10,320.00	$70.00	$12,040.00
8	10" SDR 26 PVC Sewer Pipe (12'- 14')	276	LF	$78.00	$21,528.00	$62.00	$17,112.00	$63.00	$17,388.00	$87.00	$24,012.00
9	10" SDR 26 PVC Sewer Pipe (14'- 16')	387	LF	$125.00	$48,375.00	$88.00	$34,056.00	$65.00	$25,155.00	$95.00	$36,765.00
10	Removal of Existing Sewer Line	5,641	LF	$6.50	$36,666.50	$2.00	$11,282.00	$4.00	$22,564.00	$2.00	$11,282.00
11	Abandonment of Existing Sewer Line (All Sizes)	4,727	LF	$6.50	$30,725.50	$3.00	$14,181.00	$3.00	$14,181.00	$4.00	$18,908.00
12	Tracer Wire System for Sewer	1	LS	$27,750.00	$27,750.00	$25,300.00	$25,300.00	$49,000.00	$49,000.00	$21,000.00	$21,000.00
	Sewer Manhole Items										
13	48" Precast Concrete Sewer Manhole (0' - 6')	4	EA	$2,730.00	$10,920.00	$3,000.00	$12,000.00	$3,300.00	$13,200.00	$2,700.00	$10,800.00
14	48" Precast Concrete Sewer Manhole (6' - 8')	13	EA	$3,233.00	$42,029.00	$3,500.00	$45,500.00	$3,600.00	$46,800.00	$3,120.00	$40,560.00
15	48" Precast Concrete Sewer Manhole (8' - 10')	5	EA	$3,900.00	$19,500.00	$4,000.00	$20,000.00	$4,100.00	$20,500.00	$3,660.00	$18,300.00
16	48" Precast Concrete Sewer Manhole (10' - 12')	9	EA	$4,450.00	$40,050.00	$4,530.00	$40,770.00	$4,600.00	$41,400.00	$4,100.00	$36,900.00
17	48" Precast Concrete Sewer Manhole (12' - 14')	1	EA	$5,350.00	$5,350.00	$6,000.00	$6,000.00	$5,600.00	$5,600.00	$4,700.00	$4,700.00
18	48" Precast Concrete Sewer Manhole (14' - 16')	1	EA	$6,200.00	$6,200.00	$7,000.00	$7,000.00	$6,700.00	$6,700.00	$5,300.00	$5,300.00
19	48" Precast Concrete Sewer Manhole (16' - 18')	1	EA	$8,675.00	$8,675.00	$8,500.00	$8,500.00	$7,700.00	$7,700.00	$5,700.00	$5,700.00
20	Demolition and Removal of Existing Manholes (All Types)	30	EA	$650.00	$19,500.00	$620.00	$18,600.00	$250.00	$7,500.00	$550.00	$16,500.00
21	Abandonment of Existing Manhole	7	EA	$400.00	$2,800.00	$905.00	$6,335.00	$250.00	$1,750.00	$850.00	$5,950.00
22	Drop Manhole Assembly (All Depths)	5	EA	$2,000.00	$10,000.00	$1,920.00	$9,600.00	$2,400.00	$12,000.00	$1,000.00	$5,000.00
	Sewer Service Items										
23	4" Sanitary Sewer Service Cleanout	160	EA	$425.00	$68,000.00	$400.00	$64,000.00	$450.00	$72,000.00	$250.00	$40,000.00
24	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	1,425	LF	$30.00	$42,750.00	$22.00	$31,350.00	$25.00	$35,625.00	$24.00	$34,200.00
25	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	4,265	LF	$36.00	$153,540.00	$26.00	$110,890.00	$27.00	$115,155.00	$28.00	$119,420.00
26	8"x8"x6" PVC Service Tee	154	EA	$115.00	$17,710.00	$230.00	$35,420.00	$212.00	$32,648.00	$170.00	$26,180.00
27	10"x10"x6" PVC Service Tee	7	EA	$266.00	$1,862.00	$380.00	$2,660.00	$600.00	$4,200.00	$290.00	$2,030.00
	Water Pipe Items										
28	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	30	LF	$15.50	$465.00	$5.00	$150.00	$24.00	$720.00	$17.00	$510.00

BID TAB December 17, 2020

Project: Longleaf Heights North Area Infrastructure Improvements

Project No. 11290

BASE BID

Item	Description	Qty	Unit	Grady Crawford Construction Co., Inc. P.O. Box 967 Baton Rouge, LA 70821		Hemphill Construction Company P.O. Drawer 879 Florence, MS 39073		C. B. Developers, Inc. 1716 Evelyn Gandy Pkwy, STE 40 Hattiesburg, MS 39401		T. L. Wallace Construction, Inc. 4025 Hwy 35 North Columbia, MS 39429	
29	4" Class 350 Ductile Iron Water Pipe (Open Cut)	10	LF	$69.00	$690.00	$57.00	$570.00	$38.00	$380.00	$40.00	$400.00
30	6" Class 350 Ductile Iron Water Pipe (Open Cut)	6,196	LF	$35.00	$216,860.00	$34.00	$210,664.00	$36.00	$223,056.00	$33.00	$204,468.00
31	6" Class 350 Ductile Iron Water Pipe (Bored)	20	LF	$72.00	$1,440.00	$73.00	$1,460.00	$80.00	$1,600.00	$65.00	$1,300.00
32	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. adapter fittings)	280	LF	$68.00	$19,040.00	$81.00	$22,680.00	$72.00	$20,160.00	$64.00	$17,920.00
33	Tracer Wire System for Water	1	LS	$14,000.00	$14,000.00	$17,890.00	$17,890.00	$20,000.00	$20,000.00	$15,000.00	$15,000.00
	Water Connection Items										
34	Cut and Cap Existing Lines	7	EA	$350.00	$2,450.00	$615.00	$4,305.00	$900.00	$6,300.00	$750.00	$5,250.00
35	Connection: Prop 2" to Exist 2" (Coupling)	2	EA	$475.00	$950.00	$690.00	$1,380.00	$900.00	$1,800.00	$660.00	$1,320.00
36	Connection: Prop 2" to Exist 8" (Hot Tap w/ Valve)	2	EA	$1,475.00	$2,950.00	$895.00	$1,790.00	$2,200.00	$4,400.00	$975.00	$1,950.00
37	Connection: Prop 6" to Exist 4" (Coupling)	1	EA	$850.00	$850.00	$940.00	$940.00	$1,600.00	$1,600.00	$1,475.00	$1,475.00
38	Connection: Prop 6" to Exist 6" (Coupling)	1	EA	$1,000.00	$1,000.00	$985.00	$985.00	$1,700.00	$1,700.00	$1,400.00	$1,400.00
39	Connection: Prop 6" to Exist 6" (6"x6"x6" Tee)	8	EA	$1,375.00	$11,000.00	$1,450.00	$11,600.00	$2,100.00	$16,800.00	$1,610.00	$12,880.00
40	Connection: Prop 6" to Exist 8" (Hot Tap w/ Valve)	6	EA	$3,200.00	$19,200.00	$3,550.00	$21,300.00	$4,100.00	$24,600.00	$3,200.00	$19,200.00
41	Connection: Prop 6" to Prop 6" (6"x6"x6" Tee)	2	EA	$1,375.00	$2,750.00	$570.00	$1,140.00	$1,900.00	$3,800.00	$1,650.00	$3,300.00
	Water Valve Items										
42	4" Insert-A-Valve	1	EA	$2,200.00	$2,200.00	$8,200.00	$8,200.00	$9,800.00	$9,800.00	$7,500.00	$7,500.00
43	6" Gate Valve	13	EA	$4,950.00	$64,350.00	$1,030.00	$13,390.00	$1,200.00	$15,600.00	$950.00	$12,350.00
	Water Fire Protection Items										
44	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	6	EA	$4,000.00	$24,000.00	$3,710.00	$22,260.00	$4,300.00	$25,800.00	$3,460.00	$20,760.00
45	Removal of Existing Fire Hydrant	2	EA	$980.00	$1,960.00	$630.00	$1,260.00	$2,000.00	$4,000.00	$1,050.00	$2,100.00
	Water Service Items										
46	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	78	EA	$385.00	$30,030.00	$400.00	$31,200.00	$461.00	$35,958.00	$450.00	$35,100.00
47	Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)	16	EA	$987.00	$15,792.00	$1,200.00	$19,200.00	$1,300.00	$20,800.00	$800.00	$12,800.00
48	Residential Service Tubing (Open Cut) (All Sizes)	240	LF	$6.50	$1,560.00	$22.00	$5,280.00	$18.00	$4,320.00	$3.50	$840.00
49	Residential Service Tubing (Bored) (All Sizes)	1,470	LF	$11.00	$16,170.00	$11.00	$16,170.00	$18.00	$26,460.00	$18.00	$26,460.00
50	Commercial Service Tubing (Open Cut) (All Sizes)	60	LF	$9.50	$570.00	$25.00	$1,500.00	$20.00	$1,200.00	$4.50	$270.00
51	Commercial Service Tubing (Bored) (All Sizes)	330	LF	$12.00	$3,960.00	$12.00	$3,960.00	$20.00	$6,600.00	$18.00	$5,940.00
52	Remove and Reset Water Meter	39	EA	$76.00	$2,964.00	$500.00	$19,500.00	$322.00	$12,558.00	$150.00	$5,850.00
	Miscellaneous Construction Items										
53	Crushed Aggregate (Size 610)	4,940	Ton	$54.00	$266,760.00	$60.00	$296,400.00	$48.00	$237,120.00	$60.00	$296,400.00
54	Select Fill Material (Class 9, Group C), LVM	18,615	CY	$12.00	$223,380.00	$4.00	$74,460.00	$10.00	$186,150.00	$22.00	$409,530.00
55	Concrete Pavement Repair (All Depths)	490	SY	$85.00	$41,650.00	$120.00	$58,800.00	$65.00	$31,850.00	$125.00	$61,250.00
56	9.5mm Hot Mix Asphalt	1,000	Ton	$138.00	$138,000.00	$180.00	$180,000.00	$132.00	$132,000.00	$123.00	$123,000.00
57	19mm Hot Mix Asphalt	1,330	Ton	$142.00	$188,860.00	$185.00	$246,050.00	$136.00	$180,880.00	$160.00	$212,800.00

BID TAB			December 17, 2020	Grady Crawford Construction Co., Inc. P.O. Box 967 Baton Rouge, LA 70821		Hemphill Construction Company P.O. Drawer 879 Florence, MS 39073		C. B. Developers, Inc. 1716 Evelyn Gandy Pkwy, STE 40 Hattiesburg, MS 39401		T. L. Wallace Construction, Inc. 4025 Hwy 35 North Columbia, MS 39429	
Project:	Longleaf Heights North Area Infrastructure Improvements										
Project No.	11290										
BASE BID											
58	Concrete Sidewalk Repair (All Depths)	130	SY	$65.00	$8,450.00	$90.00	$11,700.00	$65.00	$8,450.00	$115.00	$14,950.00
59	Concrete Curb & Gutter (Match Existing Type)	1,920	LF	$35.00	$67,200.00	$20.00	$38,400.00	$82.00	$157,440.00	$42.00	$80,640.00
60	Class "B" Concrete, Minor Structures	22	CY	$480.00	$10,560.00	$1,800.00	$39,600.00	$1,800.00	$39,600.00	$1,400.00	$30,800.00
61	Reinforcing Steel	600	LBS	$5.00	$3,000.00	$1.25	$750.00	$5.00	$3,000.00	$1.50	$900.00
62	Inlet Castings	1,160	LBS	$7.50	$8,700.00	$3.75	$4,350.00	$7.00	$8,120.00	$4.00	$4,640.00
63	10" & Under Corrugated HDPE Pipe (Dual Wall)	10	LF	$32.00	$320.00	$34.00	$340.00	$26.00	$260.00	$36.00	$360.00
64	12" Corrugated HDPE Pipe (Dual Wall)	84	LF	$36.00	$3,024.00	$35.00	$2,940.00	$27.00	$2,268.00	$21.00	$1,764.00
65	15" Corrugated HDPE Pipe (Dual Wall)	76	LF	$55.00	$4,180.00	$36.00	$2,736.00	$39.00	$2,964.00	$24.00	$1,824.00
66	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	80	LF	$45.00	$3,600.00	$75.00	$6,000.00	$38.00	$3,040.00	$48.00	$3,840.00
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	116	LF	$59.00	$6,844.00	$110.00	$12,760.00	$34.00	$3,944.00	$51.00	$5,916.00
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	88	LF	$80.00	$7,040.00	$110.00	$9,680.00	$38.00	$3,344.00	$58.00	$5,104.00
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	94	LF	$120.00	$11,280.00	$120.00	$11,280.00	$53.00	$4,982.00	$71.00	$6,674.00
70	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	16	LF	$150.00	$2,400.00	$132.00	$2,112.00	$73.00	$1,168.00	$87.00	$1,392.00
71	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	40	LF	$185.00	$7,400.00	$135.00	$5,400.00	$93.00	$3,720.00	$109.00	$4,360.00
72	15" Reinforced Concrete Pipe Flared End Section	2	EA	$1,100.00	$2,200.00	$1,250.00	$2,500.00	$1,900.00	$3,800.00	$670.00	$1,340.00
73	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	602	LF	$16.00	$9,632.00	$7.00	$4,214.00	$3.00	$1,806.00	$12.00	$7,224.00
74	Remove, Salvage and Reset Existing Chain Link Fence	115	LF	$20.00	$2,300.00	$19.00	$2,185.00	$6.00	$690.00	$65.00	$7,475.00
75	6" Yellow Thermoplastic Detail Traffic Stripe	660	LF	$4.00	$2,640.00	$2.50	$1,650.00	$3.00	$1,980.00	$4.00	$2,640.00
76	Lengend White Thermoplastic Traffic Marking (6" Equivilent)	590	LF	$4.00	$2,360.00	$3.00	$1,770.00	$3.00	$1,770.00	$4.00	$2,360.00
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	6,100	SY	$8.00	$48,800.00	$5.00	$30,500.00	$9.00	$54,900.00	$13.00	$79,300.00
78	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	720	SF	$30.00	$21,600.00	$2.00	$1,440.00	$18.00	$12,960.00	$18.50	$13,320.00
79	Clearing and Grubbing	1	Acre	$5,500.00	$5,500.00	$2,677.00	$2,677.00	$1,900.00	$1,900.00	$3,200.00	$3,200.00
80	Temporary Erosion Control	1	LS	$7,500.00	$7,500.00	$5,500.00	$5,500.00	$53,000.00	$53,000.00	$6,500.00	$6,500.00
81	Maintenance of Traffic	1	LS	$40,000.00	$40,000.00	$41,000.00	$41,000.00	$48,000.00	$48,000.00	$12,000.00	$12,000.00
82	Mobilization	1	LS	$75,000.00	$75,000.00	$270,000.00	$270,000.00	$233,000.00	$233,000.00	$205,000.00	$205,000.00
			Bid Total:		$2,725,038.00 *		$2,730,000.00		$2,972,030.00		$3,053,563.00

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on December 17th, 2020, and that said tabulation is true and correct to the best of my belief.

Mallory Davis for

Shea E. McNease, P.E.

Comments:
*Mathematical Correction

MAYOR
Toby Barker

COUNCIL - WARD ONE	COUNCIL - WARD TWO	COUNCIL - WARD THREE	COUNCIL - WARD FOUR	COUNCIL - WARD FIVE
Jeffrey George	*Deborah Denard Delgado*	*Carter Carroll*	*Mary Dryden*	*Nicholas Brown*

December 30, 2020

Accept the bid of Hemphill Construction Company as the lowest and best bid for the Longleaf Heights North Area Infrastructure Improvements Project in the amount of $2,730,000.00.

The Council finds that Grady Crawford Construction Co., Inc., submitted a bid of $2,725,038.00, but that it, as a nonresident bidder, failed to attach to its bid a copy of its resident state's current law pertaining to such state's treatment of nonresident contractors as required by *Miss. Code Ann.* § 31-3-21 (3), and, consequently, the bid of Grady Crawford Construction Co., Inc., must be rejected and not considered for award, so that the lowest and best bid is Hemphill Construction Company.

The Council further finds that even if the bid of Grady Crawford Construction Co. was not rejected for statutory noncompliance as set forth above, the bid of Hemphill Construction Company was less than two tenths of one percent (.18%) more than Grady Crawford Construction Co.'s bid (being a difference of $4,962.00), so that the bids of the two companies were substantially equal.

CITY OF HATTIESBURG • POST OFFICE BOX 1898 • HATTIESBURG, MISSISSIPPI • 39403-1898

Memorandum

To: Mayor Toby Barker and Members of City Council

From: Sylvester London, Division Manager

cc:

Date: Tuesday, January 5, 2021

Re: Acknowledge receipt of the two quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972.
File Number: 2020-957
Minute Book #

Summary
Acknowledge receipt of the two quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972.

Recommendation Statement

Attached is the unadvertised bid docket for the period of November 30, 2020 through December 27, 2020, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgement on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the January 5, 2021 City Council meeting for consideration.

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page - 1
Date - 12/03/20

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

POINT OF CONTACT:

PO No. - 204064
Req No. - 3016

VENDOR MAILING:
THE SOUTHERN CONNECTION POLICE SUPPLIES
274 COMMERCE PARK DR., SUITE M
RIDGELAND MS 39157

MCGINTY, DESTINY (601) 5454506
MINUTE BOOK # PENDING
VENDOR # 00109566

SHIP TO :
CITY OF HATTIESBURG
POLICE/FIRE TRAINING ACADEMY
53 ACADEMY DR
HATTIESBURG MS 39401

PROCESSING CODE:
SEND METHOD 1 (601)8566714

PROJECT LINE: GLOCKS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
019100.7399	GLOCK 17 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	108.00	EA	428.5000	46,278.00
019100.7399	GLOCK 19 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	14.00	EA	428.5000	5,999.00
019100.7399	TRADE IN CREDITS USED GLOCK 22 40CAL W/3MAGS	106.00	EA	225.0000-	23,850.00-
019100.7399	TRADE IN CREDITS USED GLOCK 23 40CAL W/3MAGS	13.00	EA	250.0000-	3,250.00-
019100.7399	TRADE IN CREDITS USED GLOCK 27 40CAL W/3MAGS	1.00	EA	250.0000-	250.00-
019100.7399	TRADE IN CREDITS USED GLOCK 26 9MM W/3MAGS	3.00	EA	250.0000-	750.00-
019100.7399	TRADE IN CREDITS USED GLOCK 17 9MM W/3MAGS	3.00	EA	250.0000-	750.00-

TOTAL CONTRACT AMOUNT NOT TO EXCEED 23,427.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. . . . . : 1
Date . . . . . . : 11/12/20
Order Number . . : 3016 OQ

THE SOUTHERN CONNECTION P
274 COMMERCE PARK DR., SU
RIDGELAND MS 39157

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME BRYAN L WHEELER

Phone Number . . 601 5454512

SIGNATURE Bryan L Wheeler DATE 11/20/2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: GLOCKS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GLOCK 17 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	11/12/20	108.00	EA	$428.50	$46,278.00	90 DAYS FROM PO	2/20/2021
GLOCK 19 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	11/12/20	14.00	EA	$428.50	$5,999.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 22 40CAL W/3MAGS	11/12/20	106.00	EA	$-225.00	-$23,850.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 23 40CAL W/3MAGS	11/12/20	13.00	EA	-$250.00	-$3,250.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 27 40CAL W/3MAGS	11/12/20	1.00	EA	-$250.00	-$250.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 26 9MM W/3MAGS	11/12/20	3.00	EA	-$250.00	-$750.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 17 9MM W/3MAGS	11/12/20	3.00	EA	-$250.00	-$750.00	90 DAYS FROM PO	2/20/2021

TOTAL BID PRICE $23,427.00

Approved / 11-25-2020
atty [signature]

RECEIVED
DEC - 3 2020

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 11/12/20
Order Number . . 3016 OQ

THE SOUTHERN CONNECTION P
274 COMMERCE PARK DR.. SU
RIDGELAND MS 39157

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME BRYAN L WHEELER

Phone Number . . 601 5454512

SIGNATURE Bryan L Wheeler DATE 11/20/2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: GLOCKS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GLOCK 17 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	11/12/20	108.00	EA	$428.50	$46,278.00	90 DAYS FROM PO	2/20/2021
GLOCK 19 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	11/12/20	14.00	EA	$428.50	$5,999.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 22 40CAL W/3MAGS	11/12/20	106.00	EA	$-225.00	-$23,850.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 23 40CAL W/3MAGS	11/12/20	13.00	EA	-$250.00	-$3,250.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 27 40CAL W/3MAGS	11/12/20	1.00	EA	-$250.00	-$250.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 26 9MM W/3MAGS	11/12/20	3.00	EA	-$250.00	-$750.00	90 DAYS FROM PO	2/20/2021
TRADE IN CREDITS USED GLOCK 17 9MM W/3MAGS	11/12/20	3.00	EA	-$250.00	-$750.00	90 DAYS FROM PO	2/20/2021

TOTAL BID PRICE $23,427.00

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 11/12/20
Order Number . . 3016 OQ

GLOCK PROFESSIONAL INC
PO BOX 1254
SMYRNA GA 30081-1254

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME CHARLES A. SUMNER

SIGNATURE Charles A. Sumner DATE 11/23/20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: GLOCKS

90 days from Rec. of PO at GLOCK, Inc

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GLOCK 17 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	11/12/20	108.00	EA	433.50	46,818.00		01/26/21
GLOCK 19 GEN5 9MM WITH AMERIGLO BOLD SIGHTS W/3MAGS	11/12/20	14.00	EA	433.50	6069.00		01/26/21
TRADE IN CREDITS USED GLOCK 22 40CAL W/3MAGS	11/12/20	106.00	EA	-225.00	-23,850.00		
TRADE IN CREDITS USED GLOCK 23 40CAL W/3MAGS	11/12/20	13.00	EA	-225.00	-2,925.00		
TRADE IN CREDITS USED GLOCK 27 40CAL W/3MAGS	11/12/20	1.00	EA	-225.00	-225.00		
TRADE IN CREDITS USED GLOCK 26 9MM W/3MAGS	11/12/20	3.00	EA	-250.00	-750.00		
TRADE IN CREDITS USED GLOCK 17 9MM W/3MAGS	11/12/20	3.00	EA	-250.00	-750.00		

TOTAL BID PRICE $24,387.00

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page - 1
Date - 12/11/20

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

POINT OF CONTACT:

PO No. - 204259
Req No. - 3019

VENDOR MAILING:
UNIFORM SURPLUS OF AMERICA, LLC
200 EAST PINE STREET
PO BOX 2043
HATTIESBURG MS 39403-2043

WADE, DANNY (601) 5823311
MINUTE BOOK # PENDING
VENDOR # 00111548

SHIP TO :
CITY OF HATTIESBURG
FIRE DEPT-STATION #1
810 N MAIN STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: HFD UNIFORM JACKETS FOR ALL PERSONNEL

SEND METHOD 1 (888)7406278

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001160.5350	CUSTOM JACKET Reflective 3 season jacket with screen print Red: 22 Med 62 Lg 49 XLg 14 2XLg Navy: 1 XLg 2 2XLg	150.00	EA	48.9500	7,342.50

TOTAL CONTRACT AMOUNT NOT TO EXCEED 7,342.50

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 12/08/20
Order Number . . 3019 OQ

UNIFORM SURPLUS OF AMERIC
200 EAST PINE STREET
PO BOX 2043
HATTIESBURG MS 39403-2043

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Aaron Sackler

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12.10.

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HFD UNIFORM JACKETS FOR ALL PERSONNEL

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
CUSTOM JACKET Reflective 3 season jacket with screen print Red: 22 Med 62 Lg 49 XLg 14 2XLg Navy: 1 XLg 2 2XLg	11/18/20	150.00	EA	48.95	7,342.50	1-15-21	1-31-21

TOTAL BID PRICE 7,342.50

Accepted Chief
Doug Wade

RECEIVED
DEC 11 2020
AWARDED

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 11/19/20
Order Number . . 3019 OQ

GALLS PARENT HOLDINGS
dba GALL'S LLC
PO BOX 71628
CHICAGO IL 60694-1628

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME David Scheve

Phone Number . . 601 5454512

SIGNATURE ________ DATE 11/24/2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HFD UNIFORM JACKETS FOR ALL PERSONNEL

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
CUSTOM JACKET Reflective 3 season jacket with screen print Red: 22 Med 62 Lg 49 XLg 14 2XLg Navy: 1 XLg 2 2XLg	11/18/20	150.00	EA	$60.00	$9,000.00	60 days ARO	

TOTAL BID PRICE $9,000.00

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page - 1
Date - 12/11/20

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

POINT OF CONTACT:

PO No. - 204282
Req No. - 3020

VENDOR MAILING:
WALTERS CONSTRUCTION CO INC
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

WAITS, SHARON (601) 5454640
MINUTE BOOK # PENDING
VENDOR # 00069666

SHIP TO :
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:
SEND METHOD 1 ( )

PROJECT LINE: FEMA CULVERT REPAIRS ON BRADY LOOP ROAD PER ATTACHED PLAN

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
072201.7210.05	BRADY LOOP RD	1.00	EA	35,450.0000	35,450.00

FEMA
CULVERT REPAIRS ON BRADY LOOP ROAD IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.

TOTAL CONTRACT AMOUNT NOT TO EXCEED 35,450.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/24/20
Order Number . . 3020 OQ

WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME CHRIS CARMICAL

SIGNATURE Chris Carmical DATE 12/09/20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA CULVERT REPAIRS ON BRADY LOOP ROAD PER ATTACHED PLAN

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BRADY LOOP RD FEMA CULVERT REPAIRS ON BRADY LOOP ROAD IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	$35,450.00	$35,450.00	12/09/20	06/09/21

TOTAL BID PRICE $35,450.00

Lamar Rutland, Director of Engineering

RECEIVED
DEC 11 2020
AWARDED

QUOTE REQUEST RESPONSE FORM

Date 11/24/20
Order Number . . 3020 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Jamie Ochenreider

Phone Number . . 601 5454512

SIGNATURE

DATE 12-9-2020

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: FEMA CULVERT REPAIRS ON BRADY LOOP ROAD PER ATTACHED PLAN

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BRADY LOOP RD FEMA CULVERT REPAIRS ON BRADY LOOP ROAD IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	35,500.00	35,500.00	12-14-22	2-26-21

TOTAL BID PRICE 35,500.00

QUOTE REQUEST RESPONSE FORM

Date 11/24/20
Order Number . . 3020 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME Jamie Ochenreider

SIGNATURE [signature] DATE 12-9-2020

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: FEMA CULVERT REPAIRS ON BRADY LOOP ROAD PER ATTACHED PLAN

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BRADY LOOP RD	11/24/20	1.00	EA	35,500.00	35,500.00	12-14-20	2-22-21

FEMA
CULVERT REPAIRS ON BRADY LOOP ROAD IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.

TOTAL BID PRICE 35,500.00

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
P U R C H A S E   O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page - 1
Date - 12/11/20

PO No. - 204283

Req No. - 3021

VENDOR MAILING:
WALTERS CONSTRUCTION CO INC
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

WAITS, SHARON (601) 5454640
MINUTE BOOK # PENDING
VENDOR # 00069666

SHIP TO :
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 ( )

PROJECT LINE: FEMA EROSION REPAIR NEAR BRADY RD & JOHNSON CIRCLE

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
072201.7210.05	BRADY RD & JOHNSON FEMA CULVERT REPAIRS NEAR BRADY ROAD AND JOHNSON CIRCLE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	1.00	EA	10,165.0000	10,165.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 10,165.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/24/20
Order Number . . 3021 OQ

WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME CHRIS CARMICAL

Phone Number . . 601 5454512

SIGNATURE ____________ DATE 12/09/20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA EROSION REPAIR NEAR BRADY RD & JOHNSON CIRCLE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BRADY RD & JOHNSON FEMA CULVERT REPAIRS NEAR BRADY ROAD AND JOHNSON CIRCLE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	$10,165.00	$10,165.00	12/09/20	06/09/21

TOTAL BID PRICE $10,165.00

Lamar Rutland, Director of Engineering

RECEIVED
DEC 11 2020
AWARDED

QUOTE REQUEST RESPONSE FORM

Date . . . . . . : 11/24/20
Order Number . . : 3021 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To . . . . : CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Jamie Ochesnaider

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12-10-20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA EROSION REPAIR NEAR BRADY RD & JOHNSON CIRCLE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
BRADY RD & JOHNSON FEMA CULVERT REPAIRS NEAR BRADY ROAD AND JOHNSON CIRCLE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	12,500.00	12,500.00	12-17-20	2-25-21

TOTAL BID PRICE 12,500.00

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

POINT OF CONTACT:

Page - 1
Date - 12/11/20
PO No. - 204284
Req No. - 3022

VENDOR MAILING:
WALTERS CONSTRUCTION CO INC
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

WAITS, SHARON (601) 5454640
MINUTE BOOK # PENDING
VENDOR # 00069666

SHIP TO :
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:
SEND METHOD 1 ( )

PROJECT LINE: FEMA EROSION REPAIR ON EDWARDS STREET PER ATTACHED PLANS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
072201.7210.05	EDWARDS STREET	1.00	EA	9,205.0000	9,205.00

FEMA
REPAIR EROSION ON EDWARDS STREET IN ACCORDANCE WITH ATTACHED
PLANS AND SPECIFICATIONS.
CONTACT LAMAR RUTLAND AT:
601-545-4540 OR LRUTLAND@HATTIESBURMS.COM FOR QUESTIONS

TOTAL CONTRACT AMOUNT NOT TO EXCEED 9,205.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. . . . 1
Date 11/24/20
Order Number . . 3022 OQ

WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME CHRIS CARMICAL

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12/09/20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA EROSION REPAIR ON EDWARDS STREET PER ATTACHED PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
EDWARDS STREET FEMA REPAIR EROSION ON EDWARDS STREET IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS	11/24/20	1.00	EA	$9,205.00	$9,205.00	12/09/20	06/09/21

TOTAL BID PRICE $9,205.00

Lamar
Lamar Rutland, Director of Engineering

RECEIVED
DEC 11 2020
AWARDED

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/24/20
Order Number . . 3022 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Jamie Dchernider

SIGNATURE [signature] DATE 12-10-20

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: FEMA EROSION REPAIR ON EDWARDS STREET PER ATTACHED PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
EDWARDS STREET FEMA REPAIR EROSION ON EDWARDS STREET IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURMS.COM FOR QUESTIONS	11/24/20	1.00	EA	17,500.00	17,500.00	12-17-20	2-25-21

TOTAL BID PRICE 17,500.00

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page - 1
Date - 12/11/20

PO No. - 204285

Req No. - 3023

VENDOR MAILING:
WALTERS CONSTRUCTION CO INC
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

WAITS, SHARON (601) 5454640
MINUTE BOOK # PENDING
VENDOR # 00069666

SHIP TO :
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 ( )

PROJECT LINE: FEMA EROSION REPAIR ON ROUSE RD PER ATTACHED PLANS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
072201.7210.05	ROUSE ROAD FEMA REPAIR EROSION ON ROUSE ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	1.00	EA	5,880.0000	5,880.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 5,880.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/24/20
Order Number . . 3023 OQ

WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

Mail To. CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME CHRIS CARMICAL

Phone Number 601 5454512

SIGNATURE _DATE 12/09/20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA EROSION REPAIR ON ROUSE RD PER ATTACHED PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
ROUSE ROAD FEMA REPAIR EROSION ON ROUSE ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	$5,880.00	$5,880.00	12/09/20	6/09/21

TOTAL BID PRICE $5,880.00

Lamar Rutland, Director of Engineering

RECEIVED
DEC 11 2020
AWARDED

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 11/24/20
Order Number . . 3023 OQ

WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME CHRIS CARMICAL

SIGNATURE Chris Carmical DATE 12/09/20

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA EROSION REPAIR ON ROUSE RD PER ATTACHED PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
ROUSE ROAD FEMA REPAIR EROSION ON ROUSE ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	$5,880.00	$5,880.00	12/09/20	6/09/21

TOTAL BID PRICE $5,880.00

QUOTE REQUEST RESPONSE FORM

Page No. . . . . .
Date 11/24/20
Order Number . . 3023 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Jamie Dehenridge

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12-10-20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA EROSION REPAIR ON ROUSE RD PER ATTACHED PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
ROUSE ROAD FEMA REPAIR EROSION ON ROUSE ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS.	11/24/20	1.00	EA	10,250.00	10,250.00	12-17-20	2-25-21

TOTAL BID PRICE 10,250.00

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

Page - 1
Date - 12/11/20
PO No. - 204286
Req No. - 3024

POINT OF CONTACT:
WAITS, SHARON (601) 5454640
MINUTE BOOK # PENDING
VENDOR # 00092535

VENDOR MAILING:
RJM MCQUEEN CONTRACTING INC
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

SHIP TO :
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:
SEND METHOD 1 (601)7656562

PROJECT LINE: FEMA REPAIR EROSION NEAR CYPRUS AVE & ROY ST PER PLANS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
072201.7210.05	CYPRUS & ROY FEMA REPAIR EROSION NEAR CYPRUS AVENUE AND ROY STREET IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS	1.00	EA	49,400.0000	49,400.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 49,400.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

QUOTE REQUEST RESPONSE FORM

Date 11/24/20
Order Number . . 3024 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Jamie Ochenrider

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12-10-20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA REPAIR EROSION NEAR CYPRUS AVE & ROY ST PER PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
CYPRUS & ROY FEMA REPAIR EROSION NEAR CYPRUS AVENUE AND ROY STREET IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS	11/24/20	1.00	EA	49,400.00	49,400.00	12-17-20	2-25-21

TOTAL BID PRICE 49,400.00

[signature]
Lamar Rutland, Director of Engineering

RECEIVED
DEC 11 2020
AWARDED

QUOTE REQUEST RESPONSE FORM

Date 11/24/20
Order Number . . 3024 OQ

RJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Jamie Ochenrider

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12-10-20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA REPAIR EROSION NEAR CYPRUS AVE & ROY ST PER PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
CYPRUS & ROY FEMA REPAIR EROSION NEAR CYPRUS AVENUE AND ROY STREET IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS	11/24/20	1.00	EA	49,400.00	49,400.00	12-17-20	2-25-21

TOTAL BID PRICE 49,400.00

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 11/24/20
Order Number . . 3024 OQ

WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME CHRIS CARMICAL

Phone Number . . 601 5454512

SIGNATURE Chris Carmical DATE 12/09/20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: FEMA REPAIR EROSION NEAR CYPRUS AVE & ROY ST PER PLANS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
CYPRUS & ROY FEMA REPAIR EROSION NEAR CYPRUS AVENUE AND ROY STREET IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS CONTACT LAMAR RUTLAND AT: 601-545-4540 OR LRUTLAND@HATTIESBURGMS.COM FOR QUESTIONS	11/24/20	1.00	EA	$99,695.00	$99,695.00	12/09/20	6/09/21

TOTAL BID PRICE $99,695.00

CITY OF HATTIESBURG
P U R C H A S E   O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page - 1
Date - 12/21/20
PO No. - 204548
Req No. - 3032

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

VENDOR MAILING:
AB SUPPORT SERVICES
5891 HWY 49
STE 60, BOX 122
HATTIESBURG MS 39402

LONDON, SYLVESTER (601) 5454512
MINUTE BOOK # PENDING
VENDOR # 00113877

SHIP TO :
CITY OF HATTIESBURG
NOT APPLICABLE

PROCESSING CODE:
SEND METHOD 1 ( )

PROJECT LINE: JANITORIAL CLEANING SERVICE FOR FOUR DEPARTMENTS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
009660.6870	WATER BILLING 105 SOUTH PARK AV PRICE PER WEEK (52 WEEKS)	52.00	EA	126.9200	6,599.84
001203.6870	ENGINEERING 212 WEST FRONT STREET PRICE PER WEEK (52 WEEKS)	52.00	EA	98.0800	5,100.16
073570.6870	HUB CITY TRANSIT 1001 S TIPTON ST PRICE PER WEEK (52 WEEKS)	52.00	EA	69.2300	3,599.96
001191.6870	TRAFFIC/CONSTRUCTIO 125 WALNUT ST PRICE PER WEEK (52 WEEKS)	52.00	EA	75.0000	3,900.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 19,199.96

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. . . . .
Date - . . . . . 12/14/..
Order Number . . 3032

ENMON ENTERPRISES LLC
dba JANI-KING
122 WEST PINE ST
PONCHATOULA LA 70454-3309

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Chance Mercante

Phone Number . . 601 5454512

SIGNATURE ______ DATE 12/18/2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: JANITORIAL CLEANING SERVICE FOR FOUR DEPARTMENTS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
WATER BILLING 105 SOUTH PARK AV PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	$135.00	$7,020.00	12/18/2020	06/18/2020
ENGINEERING 212 WEST FRONT STREET PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	$110.00	$5,720.00	12/18/2020	06/18/2020
HUB CITY TRANSIT 1001 S TIPTON ST PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	$75.00	$3,900.00	12/18/2020	06/18/2020
TRAFFIC/CONSTRUCTIO 125 WALNUT ST PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	$60	$3120.00	12/18/2020	06/18/2020

TOTAL BID PRICE $19,760.00

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

AB SUPPORT SERVICES
5891 HWY 49
STE 60 BOX 122
HATTIESBURG MS 39402

Page No. . . . . : 1
Date - . . . . : 12/14/20
Order Number . : 3032 OQ

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME AB Support Services

SIGNATURE Michael Clark DATE 12/15/2020

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: JANITORIAL CLEANING SERVICE FOR FOUR DEPARTMENTS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
WATER BILLING 105 SOUTH PARK AV PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	126.92	$6600	12/15/20	1/31/2021
ENGINEERING 212 WEST FRONT STREET PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	98.08	$5100	12/15/20	1/31/2021
HUB CITY TRANSIT 1001 S TIPTON ST PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	69.23	$3600	12/15/20	1/31/2021
TRAFFIC/CONSTRUCTIO 125 WALNUT ST PRICE PER WEEK (52 WEEKS)	12/14/20	52.00	EA	75.00	$3900	12/15/20	1/31/2021

TOTAL BID PRICE $19,200

RECEIVED
DEC 21 2020
AWARDED

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page - 1
Date - 12/23/20

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

POINT OF CONTACT:

PO No. - 204561
Req No. - 3037

VENDOR MAILING:
HUB CITY CONSTRUCTION INC
607 CORRINE ST #C-6
HATTIESBURG MS 39401

JONES, ANN (601) 5454661
MINUTE BOOK # PENDING
VENDOR # 00078549

SHIP TO :
CITY OF HATTIESBURG
MERCHANDISE ORDERED WILL BE PICKED UP

PROCESSING CODE:
SEND METHOD 0 ( )

PROJECT LINE: HBURG TRAIN DEPOT-INTERIOR PAINTING

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001093.6350	VENDOR SHALL PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPAIR PLASTER/ SHEETROCK, PRIME, AND PAINT INTERIOR OF HATTIESBURG TRAIN DEPOT OFFICES, OFFICE HALLWAY, TICKET COUNTER AREA, BREAK ROOM, AND ENTIRE GRAND HALL, AND CEILINGS BUILDING WIDE VENDOR SHOULD COMPLETE BY JANUARY 31, 2021	1.00	EA	11,500.0000	11,500.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 11,500.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 12/16/20
Order Number . . 3037 OQ

HUB CITY CONSTRUCTION INC
607 CORRINE ST #C-6
HATTIESBURG MS 39401

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Scott Pipkins

Phone Number . . 601 5454512

SIGNATURE ______ DATE 12-16-20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HBURG TRAIN DEPOT-INTERIOR PAINTING

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
VENDOR SHALL PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPAIR PLASTER/ SHEETROCK, PRIME, AND PAINT INTERIOR OF HATTIESBURG TRAIN DEPOT OFFICES, OFFICE HALLWAY, TICKET COUNTER AREA, BREAK ROOM, AND ENTIRE GRAND HALL, AND CEILINGS BUILDING WIDE VENDOR SHOULD COMPLETE BY JANUARY 31, 2021	12/15/20	1.00	EA				

TOTAL BID PRICE 11,500.-

12-23-2020

RECEIVED
DEC 23 2020
AWARDED

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 12/16/20
Order Number . . 3037 OQ

HUB CITY CONSTRUCTION INC
607 CORRINE ST #C-6
HATTIESBURG MS 39401

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Scott Pipkins

Phone Number . . 601 5454512

SIGNATURE ______ DATE 12-16-20

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HBURG TRAIN DEPOT-INTERIOR PAINTING

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
VENDOR SHALL PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPAIR PLASTER/ SHEETROCK, PRIME, AND PAINT INTERIOR OF HATTIESBURG TRAIN DEPOT OFFICES, OFFICE HALLWAY, TICKET COUNTER AREA, BREAK ROOM, AND ENTIRE GRAND HALL, AND CEILINGS BUILDING WIDE VENDOR SHOULD COMPLETE BY JANUARY 31, 2021	12/15/20	1.00	EA				

TOTAL BID PRICE 11,500,-

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 12/16/20
Order Number . . 3037 OQ

B W SULLIVAN BUILDING CON
4451 HWY 49
HATTIESBURG MS 39401

Mail To. . . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME B.W. Sullivan Building Contractor, INC.

Phone Number . . 601 5454512

SIGNATURE [signature] DATE 12-22-2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HBURG TRAIN DEPOT-INTERIOR PAINTING

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
VENDOR SHALL PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPAIR PLASTER/ SHEETROCK, PRIME, AND PAINT INTERIOR OF HATTIESBURG TRAIN DEPOT OFFICES, OFFICE HALLWAY, TICKET COUNTER AREA, BREAK ROOM, AND ENTIRE GRAND HALL, AND CEILINGS BUILDING WIDE VENDOR SHOULD COMPLETE BY JANUARY 31, 2021	12/15/20	1.00	EA	$19,750.00	$19,750.00	1-31-21	1-15-21

TOTAL BID PRICE $19,750.00

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
THE SOUTHERN CONNECTION POLICE SUPPLIES	11/20/20	12/03/20	52,277.00	204064	GLOCKS
GLOCK INC	11/23/20	12/03/20	52,887.00		
UNIFORM SURPLUS OF AMERICA, LLC	12/10/20	12/11/20	7,342.50	204259	HFD UNIFORM JACKETS FOR ALL PERSONNEL
GALL'S LLC	11/24/20	12/11/20	9,000.00		
WALTERS CONSTRUCTION CO INC	12/09/20	12/11/20	35,450.00	204282	FEMA CULVERT REPAIRS ON BRADY LOOP ROAD PER
RJM MCQUEEN CONTRACTING INC	12/09/20	12/11/20	35,500.00		
WALTERS CONSTRUCTION CO INC	12/09/20	12/11/20	10,165.00	204283	FEMA EROSION REPAIR NEAR BRADY RD & JOHNSON
RJM MCQUEEN CONTRACTING INC	12/10/20	12/11/20	12,500.00		
WALTERS CONSTRUCTION CO INC	12/09/20	12/11/20	9,205.00	204284	FEMA EROSION REPAIR ON EDWARDS STREET PER A
RJM MCQUEEN CONTRACTING INC	12/10/20	12/11/20	17,500.00		
WALTERS CONSTRUCTION CO INC	12/09/20	12/11/20	5,880.00	204285	FEMA EROSION REPAIR ON ROUSE RD PER ATTACHE
RJM MCQUEEN CONTRACTING INC	12/10/20	12/11/20	10,250.00		
RJM MCQUEEN CONTRACTING INC	12/10/20	12/11/20	49,400.00	204286	FEMA REPAIR EROSION NEAR CYPRUS AVE & ROY S
WALTERS CONSTRUCTION CO INC	12/09/20	12/11/20	99,695.00		
AB SUPPORT SERVICES	12/15/20	12/21/20	19,199.96	204548	JANITORIAL CLEANING SERVICE FOR FOUR DEPART
JANI-KING OF SOUTH EAST MISSISSIPPI	12/18/20	12/21/20	19,760.00		
HUB CITY CONSTRUCTION INC	12/16/20	12/23/20	11,500.00	204561	HBURG TRAIN DEPOT-INTERIOR PAINTING
SULLIVAN, B W BLDG CONTRACTOR INC	12/22/20	12/23/20	19,750.00		

Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, January 5, 2021

Re: Acknowledge receipt of bid received on December 23, 2020, for one Single Axle Knuckleboom , and accept the bid from Truckworx as the only bid received.
File Number: 2020-960
Minute Book #

Summary
Acknowledge receipt of bid received on December 23, 2020, for one Single Axle Knuckleboom , and accept the bid from Truckworx as the only bid received.

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

Title:	SINGLE AXLE KNUCKLEBOOM
Agency:	Mississippi > City of Hattiesburg
Start date:	23-Dec-2020 10:30:00 AM
End date:	23-Dec-2020 11:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
49812	rebeccac	148500.0000	23-Dec-2020 10:30:06 AM	Rebecca	Cummings	Truckworx	rebeccac@truckworx.com	601-939-5300

Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, January 5, 2021

Re: Acknowledge receipt of proposals received December 17, 2020 for two (2) Year Depositories and accept all proposals received.
File Number: 2020-963
Minute Book #

Summary

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

Depository Services Proposal

Submitted by

REGIONS

December 17, 2020

Jim Wild
Senior Vice President
Commercial Banking
202 South 40th Ave.
Hattiesburg, MS 39402
601 /268-5410
jim.wild@regions.com

Executive Summary

On behalf of Regions Bank, thank you for the opportunity to submit the following proposal in response to City of Hattiesburg's Request for Proposal - Depository Services. We have read the provided documents, Mississippi Code of 1972 and will comply with the laws of the State of Mississippi.

Regions provides a complete line of products and services to the public sector client base. This client base is defined as governmental entities, large non-profit entities, healthcare, and higher education. We have an in-depth knowledge of public policy issues and legislation. Regions understands the fiduciary responsibility in the management of your financial resources.

We have a multi-functional relationship team of bankers to service your financial needs. Investment management, trust services, cash management, investment banking and information systems are combined for greater efficiencies in meeting our clients' needs.

Regions is committed to providing quality service to our governmental agencies and currently has a significant portfolio of governmental clients.

Key Areas of the RFP

(1) Online Banking

(2) Wire Transfer and ACH Services

(3) Customer Service and Support

(4) About Regions Bank

(5) Pricing

(6) Additional Services

Proposed Solutions and Benefits

Regions is positioned to exceed City of Hattiesburg's expectations in each service area noted above.

We have provided details on each of the key areas listed above in our response to your proposal request. While we can certainly deliver the minimal services required by the City of Hattiesburg, Regions has so much more to offer its commercial, government and corporate clients. Along with providing details on the services required, we are including information on additional products and services, which could benefit the City of Hattiesburg by streamlining operations and possibly improving your cash flow.

It is important to note that our proposed interest rate for interest bearing accounts is .10%, while any non-

Minimum Services Required

Online Banking

Regions Bank has offered online banking and information reporting to its clients for over 30 years.

iTreasury, Regions online banking system, is available through Regions OnePass, a single, secure logon portal to access commercial online services. OnePass consolidates the login authentication process eliminating the need to manage multiple sets of user credentials. The portal also provides enhanced security against unauthorized access with Regions Out-of-Band Authentication (ROOBA).

Regions' iTreasury suite of services is available for the City to meet your daily on-line banking and information reporting needs. iTreasury provides an electronic window to your bank accounts through any computer with access to the Internet, and gives you the tools required to manage your accounts from one point of control.

iTreasury can be utilized to perform the following activities:

- Access an executive view of real-time account balances and activity on a convenient Dashboard
- Review all previous and current day transactions
- Review intraday cash position
- Initiate ACH transactions with a variety of ACH modules
- Initiate Domestic and International (FX and USD) Wire Transfers
- Generate an assortment of cash management reports
- Initiate internal Account Transfers in real-time
- Initiate Stop Payments in real-time
- Import Positive Pay files of issues/voids and review/decision exception items
- Enter manual issues/voids for Positive Pay if needed
- View paid check images
- View deposit ticket and deposited item images
- Export data (comma delimited, fixed format or BAI2)
- Export data utilizing Quicken or QuickBooks
- Utilize data exchange information
- Establish specific Alerts such as balance thresholds, particular transactions clearing, ACH batches releases, outgoing wires, and Positive Pay exceptions

Online Banking System Security:

The iTreasury (online information reporting system) security controls are as follows:

- Utilizes 128-bit Secure Socket Layer (SSL) strong encryption for the highest level of data encryption, message integrity and server authentication.

- Provides strong multi-factor authentication at login and at monetary release

The deadline for outgoing wire initiation via telephone and the Bank's on-line banking system, iTreasury, is 4:00PM CST. Incoming Domestic Wires received by 5:00PM CST will be credited to City of Hattiesburg's account on the same day. All wire activity is reported on the Bank's on-line banking system, iTreasury, through current day and intraday balance reporting and the wire activity report.

ACH (Automated Clearing House)

Regions Bank will provide the necessary ACH services to the City allowing for the transfer of funds and to accept and/or debit funds from bank accounts owned by other individuals or organizations.

Regions offers the following origination options:

- Internet-based system input and transmission – iTreasury
- Direct transmission of a NACHA, ANSI X12 or proprietary file
- Third Party Processor such as Ceridian or ADP

Regions' clients use the following products and services to originate ACH transactions:

- Internet-based system input and transmission = (93.7%)
- Direct transmission = (4.1%)
- Third Party Processor = (2.0%)

iTreasury ACH Services

Regions Bank offers initiation and monitoring of ACH transactions through direct transmission, and various modules of iTreasury ACH. Regions accepts all NACHA formatted transactions for a number of applications including direct deposit of payroll, cash concentration, internal transfers, vendor payments, consumer collections, and state/federal tax payments. ACH files should be transmitted to the Bank no later than 8:00 PM CST and at least one business day prior to the effective date. Regions Bank strongly recommends that all ACH files be delivered to the bank two business days prior to the effective date. Regions can also warehouse transactions for up to thirty days.

iTreasury ACH

The iTreasury suite of services enables the City to initiate ACH transactions with a variety of ACH modules whenever and wherever by leveraging the ease of access provided by the Internet. Regions iTreasury service provides many significant and measurable benefits to the City's Treasury Management activity, including:

- Initiate direct deposit, consumer debits and credits, cash concentration and disbursement or even vendor payments in easy to use ACH screens pre-defined for that specific application.
- Data import simplifies ACH origination.
- Security features to ensure appropriate entry, review and release of ACH and wire transactions.
- Leverages the convenience and efficiency of the Internet in accessing cash management activity with no software installation.

Some distinctive characteristics of GIB clients include:

- heavy use of deposit and treasury management services
- relative insulation from the economic/credit cycle
- unique credit underwriting considerations, fund accounting GAAP, and special applications of the tax code and tax exempt bond market products

Support and Implementation of services:

Your Relationship Manager and Treasury Services Officer will manage the implementation process and will provide all necessary training, support and technical assistance throughout the term of the contract. As well, they will keep you abreast of new products and services and any enhancements to your existing products and services. We also have teams dedicated to certain functions with regard to training and implementation who will also work with the City of Hattiesburg during the process.

Client Technical Services is a dedicated team within the Client Services area. This team of representative is assigned to assist clients with questions related to the iTreasury internet banking platform. This group is engaged, if the Client Services representatives are unable to resolve an issue related to iTreasury. The technical support group is available 8:00 a.m. to 6:00 p.m. CST, Monday through Friday.

The Regions Bank Team

"Building a Better Banking Experience"

Regions Bank's Basic Values of Banking are the principles we live by daily. They include:

- **Put People First**
- **Do What Is Right**
- **Focus On Your Customer**
- **Reach Higher**
- **Enjoy Life**

We take these values seriously, and Regions' Relationship Team will go out of its way to exceed your needs.

Your primary contact for customer service and problem resolution is your Relationship Manager. If your Relationship Manager or their assistant is unable to respond to your inquiry, they will contact the Client Services department.

<u>Bank Contacts:</u>

Primary Contacts and Relationship Manager: ***Jim Wild***

Relationship Banking Assistant: ***Timbre Meno***

Treasury Management Officer: ***John Fraiser***

Treasury Management Assistant: ***Tandi Pevey***

Regions Bank's Client Services is also available for your daily needs. Our Client Services department is dedicated exclusively to our commercial and treasury management clients. Client Services assigns a team of specialists to respond to all inquiries regardless of the product. This research team is dedicated to your inquiries, ensuring a quick and knowledgeable response to your day-to-day service needs. The department observes Regions' bank-wide "sun down" policy of responding to all customer inquiries during the same business day. Regions' average resolution time is less than 24 hours. Regions provides the toll free number below for inquires. The customer service representatives are available 7:00 a.m. to 6:00 p.m. CST. We also accept fax and email inquiries.

Treasury Management Customer Service:

Phone: 800-787-3905

Fax No: 205-581-7028

Email: clientservicesgroup@regions.com

Rates

Interest Bearing Accounts	
Interest Rate	.10%
Non-Interest Bearing Accounts	
Earnings Credit Allowance	.23%
Administrative Balance Fee	.06%

Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, **Regions Bank** is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2021**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this ~~the~~ **first** day of **December, 2020**.

David McRae

David McRae
Treasurer of the State of Mississippi

BancorpSouth

Right Where You Are

December 17, 2020

City of Hattiesburg
Attn: Kermas Eaton - City Clerk
P.O. Box 1898
Hattiesburg, MS 39404

Mr. Eaton:

BancorpSouth appreciates the opportunity to offer the enclosed bid for the City of Hattiesburg depository relationship. We appreciate the business relationship we currently maintain with the City and City Council and look forward to continuing that partnership. BancorpSouth is knowledgeable and experienced in the management of public fund relationships, and will continue to provide the City of Hattiesburg all the necessary services and customer service you are accustomed to. Enclosed you will find the rate options we propose to pay on the city depository accounts, current bond funds held, and service charges for a 2-year bid term.

BancorpSouth has grown to become a $24.0 Billion bank holding company, operating over 310 locations in eight states. Chartered in 1876, BancorpSouth is one of the most stable state bank holding companies in the country. BancorpSouth is a State-Chartered financial institution and an eligible public depository under current Mississippi State Law. As such, BancorpSouth meets the requirements provided in Section 27-105-353 and 27-105-363 of the Mississippi Code of 1972, Annotated and is an approved financial institution under the "State of Mississippi Guaranty Pool Program" under Section 27-105-6 Mississippi Code.

In summary we propose the following rate options to pay on City's depository funds:

2-Year Bid Term

a. FixedRate of 0.35%
b. VariableRate of Fed Funds Target minus 0.50%, Floor of 0.05%.
    i. Currently: 0.05%

c. Treasury Management service will be waived other than the existing service charges related to the Remote Capture service provided to the Water Billing Department, no more than $500.00/month.

In order to receive the rates quoted above, the total balance of all City of Hattiesburg accounts must maintain a minimum balance of $8 Million and a maximum balance $50 Million in the checking accounts to receive the above rates. If these balances are not maintained, BancorpSouth reserves the right to adjust the rate to the current market rate or a default rate setup within the bank.

In addition to the services requested in the bid BancorpSouth is able to offer competitive rates on future CD's, loans and leases that the city bids out. Please contact Adam Roberts or Grant Walker for rates on these types of needs.

Thank you for your consideration.

Please contact any of the following individuals if you have any questions regarding our depository bid:

J. Adam Robert
First Vice President
Hattiesburg
601-545-5130
adam.roberts@bxs.com

Grant Walker
Market President
Hattiesburg
601-545-5005
grant.walker@bxs.com

Brandon S. Webb
Vice President
Treasury Management
228-214-4516
brandon.webb@bxs.com

Sincerely,

J. Adam Roberts
First Vice President – Hattiesburg

BancorpSouth Rate Options

The City of Hattiesburg will have the rate plan below for the years 2021-2022:

a. Fixed Rate of 0.35%
b. Variable Rate of Fed Funds Target minus 0.50%, Floor of 0.05%.
   i. Currently: 0.05%

c. Treasury Management service will be waived other than the existing service charges related to the Remote Capture service provided to the Water Billing Department, no more than $500.00/month.

** In order to receive the rates quoted above, the total balance of all City of Hattiesburg accounts must maintain a minimum balance of $8 Million and a maximum balance $50 Million in the checking accounts to receive the above quoted fixed rate. If these balances are not maintained, BancorpSouth reserves the right to adjust the rate to the current market rate or a default rate setup within the bank.*

Both of these rate options will allow the funds to be collaterized properly according to Section 27-105-6 Mississippi Code

GREAT SOUTHERN BANK

P.O. Box 1799 • 1300 Hardy Street • Hattiesburg, MS 39403
(601) 545-2700 • FAX (601) 545-5446

A Welcome Change In Banking

DATE: 12/09/2020

TO: CITY OF HATTIESBURG-KERMAS EATON, CITY CLERK

FROM: KEN LEE

REF: CITY OF HATTIESBURG DEPOSITORY BID

Please be advised that Great Southern Bank would like to be considered as an approved depository for the city funds for the next two years. Our bank offers direct deposit as well as other options for all employees. Please note that our bank will secure all city deposits with Mississippi as well as United States Securities and Treasury Bonds that meet all of the qualifications stated in the Mississippi Code of 1972, Chapter 105, Article 3, Volume 9. Please see attached document listed as appendix A, that lists all our qualified securities we can pledge for the deposits.

Thank you for the opportunity to service the City of Hattiesburg as a continued client.

Sincerely,

Mack K. Lee

Mack K. Lee, President

COMMUNITY BANK

December 10, 2020

City of Hattiesburg   Depository Bid
Attn: Kermas Eaton, City Clerk

Dear Kermas,

Community Bank would again like to be considered as a Depository for City of Hattiesburg as it has in the past. Community Bank meets all of the legal requirements to serve as a depository for the City of Hattiesburg.

Community Bank will continue to provide checks and deposit tickets for the Pooled Cash account at no cost to the City of Hattiesburg. The interest rate for this account will be .50% until December 31, 2022.

Thanks for consideration of Community Bank as a City Depository.

Sincerely

David McCullen
President
Community Bank, Hattiesburg

TheFirst
A NATIONAL BANKING ASSOCIATION
MEMBER FDIC

Wes Rouse, CCIM
Sr. Vice-President
110 South 40th Avenue
Hattiesburg, MS 39402
P.O. Box 15549
Hattiesburg, MS 39404-5549

Phone: (601) 450-9204
Fax: (601) 579-9213

www.TheFirstBank.com

December 16, 2020

City of Hattiesburg
Attn: Kermas Eaton, City Clerk
200 Forrest Street
Hattiesburg, MS 39403-1310

RE: Bid for Two (2) year Depository

Dear Mr. Eaton:

In response to your recent request for bids, The First, A National Banking Association, a financial institution qualified as a depository pursuant to Section 27-105-315 of the Mississippi Code of 1972, as amended, is pleased to offer **City of Hattiesburg,** State of Mississippi the following bid to serve as depository of its fund. We hereby offer for **2 years**:

a **fixed** rate of 26 bps**,** or

a **variable** rate of the 90 day Treasury bill flat (currently **8 bps**) resetting quarterly. Today's rate would be **8 bps.**

There will be no service charges, account maintenance fees or stop payment fees. Checks and deposit slips shall be provided as the bid calls for. There will be no cash management fees.

The First, A National Banking Association, hereby acknowledges that it is a member of the Federal Deposit Insurance Corporation (FDIC) and a member of the Mississippi Statewide Public Funds Collateral Program as a means of providing security for your deposits.
We appreciate this opportunity to bid and your consideration of same. If you have any questions concerning the above, please contact me at (601) 450-9204.

Sincerely,

THE FIRST, A NATIONAL BANKING ASSOCIATION

Wes Rouse

Wes Rouse, CCIM
Sr. Vice-President

Brandon Hubbard
300 West Pine Street
Hattiesburg, MS 39401
601.583.5311 ☎
bhubbard@trustmark.com ✉

12/14/2020

Kermas Eaton
City Clerk
City of Hattiesburg, Mississippi
P.O. Box 1898
Hattiesburg, MS 39403

Re: City of Hattiesburg Public Fund Accounts Bid

Dear Mr. Eaton:

Trustmark National Bank ("Trustmark"), a national banking association operating in the State of Mississippi, is pleased to be considered for the opportunity to serve as a depository bank of public funds for the City of Hattiesburg's (the "City") demand deposit accounts (the "Accounts") tentatively beginning on January 01, 2021 and continuing for a period of 2 years, ending on December 31, 2022 (the "Term").

Trustmark complies with the Mississippi, statutory requirements for qualification as a public fund depository.

Trustmark agrees to serve as a depository bank and financial institution for the City subject to the terms of the Trustmark Deposit Account Agreement and as otherwise set forth herein.

The City's funds on deposit at Trustmark will bear interest at the fixed rate of 0.26% subject to Trustmark's monthly maintenance and activity fees included (the "Preferred Rate"). The Preferred Rate will not be applied until receipt of a fully executed copy of this Letter Agreement. Once we receive your executed copy of this Letter Agreement, the Preferred rate will be applied within thirty (30) days of bid acceptance on existing accounts and within 30 days of account opening on new accounts. You agree to examine your account statement promptly each statement period. If you discover (or reasonably should have discovered) any error in the Preferred Rate you must promptly notify us in writing. You agree that the time you have to examine your statement and report to us any errors will not, in any circumstances, exceed thirty (30) days from the earlier of when the statement was first sent by us or made available to you. You agree that if you do not advise us of any errors within sixty (60) days after we first send or make that statement available, you cannot assert a claim against us on any error described in that statement and the loss will be entirely yours.

Trustmark also offers a variety of Public Fund Cash Management Services. Trustmark's Public Funds cash management products and services offer public funds customers an improved bottom line by accelerating cash inflows and controlling cash outflows. This coupled with options to make the best use of your funds provides an effective means of managing your financial requirements. Fees associated with Trustmark's cash management products and account services charges are included with this letter.

The rates included in this letter are for funds on deposit in a public funds account only and exclude any bond proceeds. Bond proceeds are not eligible for the preferred rates set forth in this letter and will be reviewed on a case by case basis.

Please acknowledge your agreement to terms and conditions set forth herein.

Sincerely,

TRUSTMARK NATIONAL BANK

Brandon Hubbard

Brandon Hubbard
Community Bank President

AGREED AND ACKNOWLEDGED:

CITY OF HATTIESBURG

By: ______________________________

Signature: ________________________

Title: ____________________________

Date: ____________________________

People you trust.
Advice that works.

Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, January 5, 2021

Re: Approve claims docket for the period ending December 31, 2020.
File Number: 2020-959
Minute Book #

Summary

Recommendation Statement

Please place this on the January 5, 2021 City Council meeting for consideration.

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING DECEMBER 31, 2020

Date - 12/29/20

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 AAMCO TRANSMISSION (PINE	I143405	00204461	20001790	REPRS U#17113 POLICE	12/31/20	280476	2,982.87-
AAMCO TRANSMISSION (PINE							
Sum							2,982.87-
00001 AB SUPPORT SERVICES	010091 TRAFF	00203970	20001697	JANIT SRV 12/2020 TRAFF/CONST	12/31/20	280477	325.00-
00001 AB SUPPORT SERVICES	010091 ENGR	00203970	20001698	JANIT SRVS 12/2020 ENGR DEPT	12/31/20	280477	425.00-
AB SUPPORT SERVICES							
Sum							750.00-
00001 ADAMS NURSERY	760714	00204346	20001761	TREES FOR ANNUAL PLANTING	12/31/20	280478	1,096.00-
ADAMS NURSERY							
Sum							1,096.00-
00001 ADVANCE AUTO PARTS	560403427547	00204082	20001665	REPR PTS U#18603 TRAFFIC	12/31/20	280480	3,871.24-
00001 ADVANCE AUTO PARTS	560403287526	00203782	20001783	NITRILE GLOVES POLICE	12/31/20	280480	166.23-
00001 ADVANCE AUTO PARTS	560403283168	00203699	20001787	REPR PTS VARI POLICE UNITS	12/31/20	280480	980.06-
00001 ADVANCE AUTO PARTS	560403284676	00203759	20001788	REPR PTS VARI POL UNITS/STOCK	12/31/20	280480	873.78-
ADVANCE AUTO PARTS							
Sum							5,891.31-
00001 AFFORDABLE EMERGENCY LIG	1438	00203366	20001791	REPRS VARI POLICE UNITS	12/31/20	280481	1,190.00-
AFFORDABLE EMERGENCY LIG							
Sum							1,190.00-
00001 AIRGAS USA LLC (NORDAN S	9975570145	00204539	20001686	IND OXYGEN RENT HFD MECH SHOP	12/31/20	280482	30.78-
AIRGAS USA LLC (NORDAN S							
Sum							30.78-
00001 ALLBRITTON CHAIN SAW & L	72473	00204530	20001687	ADDL AMT DUE PO#200332 LDC	12/31/20	280485	26.37-
00001 ALLBRITTON CHAIN SAW & L	75695	00203402	20001707	REPR PTS HEALTH DIV MOWERS	12/31/20	280485	182.45-
ALLBRITTON CHAIN SAW & L							
Sum							208.82-
00001 ANOINTED HANDS SERVICES,	6774	00204129	20001693	JANIT SERVS 11/2020 MUN COURT	12/31/20	280488	684.43-
00001 ANOINTED HANDS SERVICES,	6797	00204129	20001694	JANIT SERVS 12/2020 MUN COURT	12/31/20	280488	684.43-
00001 ANOINTED HANDS SERVICES,	6792	00204551	20001715	JANIT SRVS 12/2020 EMP CLINIC	12/31/20	280488	280.00-
ANOINTED HANDS SERVICES,							
Sum							1,648.86-
00001 ARNOLD LINE WATER ASSN I	2145 12/17/2	00020214	20001798	SRV 11/16-12/17/20 #8 FIRE STA	12/31/20	280489	41.00-
ARNOLD LINE WATER ASSN I							
Sum							41.00-
00001 AT&T	601M26940440	00020213	20001659	SERV 12/8/20-1/7/21 POLICE	12/31/20	280490	76.00-
00001 AT&T	601545491010	02021199	20001711	SRV 12/8-1/7/2021 POL DISPATCH	12/31/20	280491	187.24-

00001	AT&T	601583285977	02021201	20001712	LLT BLUE LIGHT 12/13-1/12/2021	12/31/20	280492	49.17-
00001	AT&T	601583458100	02021201	20001713	LLT BLUE LIGHT 12/13-1/12/2021	12/31/20	280493	49.17-
00001	AT&T	056314932900	02021209	20001778	L/DIST 11/15-12/15/20 DISPATCH	12/31/20	280494	46.05-
								---------------
AT&T								
Sum								407.63-
00001	AUTO ARMATURE SERVICE IN	23089	00203857	20001632	BATTERIES U#16083 STREET	12/31/20	280496	500.85-
00001	AUTO ARMATURE SERVICE IN	23375	00204527	20001683	BATTERY U#19704 POLICE	12/31/20	280496	185.95-
00001	AUTO ARMATURE SERVICE IN	23090	00203858	20001699	STARTER U#16239 STREET	12/31/20	280496	109.95-
00001	AUTO ARMATURE SERVICE IN	23344	00204361	20001745	REPR PTS U#12688 STREET	12/31/20	280496	500.85-
00001	AUTO ARMATURE SERVICE IN	23356	00204380	20001746	BATTERY U#18035 STREET	12/31/20	280496	157.95-
00001	AUTO ARMATURE SERVICE IN	23212	00204028	20001753	BATTERIES U#14408 SANIT	12/31/20	280496	333.90-
00001	AUTO ARMATURE SERVICE IN	23368	00204448	20001759	BATTERY U#16010 CEMETERY	12/31/20	280496	166.95-
00001	AUTO ARMATURE SERVICE IN	23369	00204477	20001760	BATTERY U#16010 CEMETERY	12/31/20	280496	166.95-
00001	AUTO ARMATURE SERVICE IN	23295	00204216	20001770	BATTERIES U#20089 SANIT	12/31/20	280496	333.80-
00001	AUTO ARMATURE SERVICE IN	23296	00204216	20001771	BATTERY U#15921 SANIT	12/31/20	280496	164.95-
								---------------
AUTO ARMATURE SERVICE IN								
Sum								2,622.10-
00001	BIG IRON DIESEL REPAIR L	RO4337	00204364	20001674	REPR ESTIMATE U#15892 SANIT	12/31/20	280499	3,750.00-
00001	BIG IRON DIESEL REPAIR L	RO4336	00204186	20001675	REPRS U#15892 SANIT	12/31/20	280499	3,650.43-
								---------------
BIG IRON DIESEL REPAIR L								
Sum								7,400.43-
00001	BRACKMAN MOWER WAREHOUSE	58355	00203949	20001634	CHAINSAW REPR PTS CEMETERY	12/31/20	280501	169.00-
00001	BRACKMAN MOWER WAREHOUSE	58249	00203400	20001676	MOWER PULLEYS HEALTH DIV	12/31/20	280501	288.00-
								---------------
BRACKMAN MOWER WAREHOUSE								
Sum								457.00-
00001	C D W GOVERNMENT	ZWS9016	00201780	20001733	WEB CAMERA INFO TECH	12/31/20	280504	30.97-
00001	C D W GOVERNMENT	1073740	00201780	20001734	WEB CAMERAS INFO TECH	12/31/20	280504	123.88-
								---------------
C D W GOVERNMENT								
Sum								154.85-
00001	CANON FINANCIAL SERVICES	22257804	00204566	20001782	COPIER 11/1-12/31 PURCHASING	12/31/20	280505	154.21-
								---------------
CANON FINANCIAL SERVICES								
Sum								154.21-
00001	CARQUEST AUTO PARTS STOR	14758-151799	00204432	20001633	SUPPLIES PUBLIC WORKS SHOP	12/31/20	280508	48.86-
00001	CARQUEST AUTO PARTS STOR	14758-151838	00202896	20001660	REPR PTS U#18323 POLICE	12/31/20	280508	356.05-
00001	CARQUEST AUTO PARTS STOR	14758-150006	00203363	20001661	REPR PTS U#19347 POLICE	12/31/20	280508	177.32-
00001	CARQUEST AUTO PARTS STOR	14758-151699	00204323	20001662	REPR PTS U#19703 POLICE	12/31/20	280508	223.75-
00001	CARQUEST AUTO PARTS STOR	14758-150632	00203704	20001666	REPR PTS U#17018 PUBLIC WORKS	12/31/20	280508	194.36-
00001	CARQUEST AUTO PARTS STOR	14758-150633	00203704	20001667	REPR PTS VARI PUB WORKS UNITS	12/31/20	280508	237.00-
00001	CARQUEST AUTO PARTS STOR	14758-151808	00204445	20001668	REPR PTS U#21466 STREET	12/31/20	280508	128.97-
00001	CARQUEST AUTO PARTS STOR	14758-151829	00204355	20001671	REPR PTS U#19101 CONSTR DEPT	12/31/20	280508	38.35-
00001	CARQUEST AUTO PARTS STOR	14758-151828	00204482	20001679	EQUIP MAINT PTS CEMETERY	12/31/20	280508	84.30-
00001	CARQUEST AUTO PARTS STOR	14758-151920	00204537	20001716	REPR PTS U#20314 POLICE	12/31/20	280508	191.40-
00001	CARQUEST AUTO PARTS STOR	14758-151921	00204537	20001717	REPR PTS U#18332 POLICE	12/31/20	280508	24.70-
00001	CARQUEST AUTO PARTS STOR	14758-151922	00204537	20001718	REPR PTS U#19307 POLICE	12/31/20	280508	34.60-
00001	CARQUEST AUTO PARTS STOR	14758-151923	00204537	20001719	REPR PTS U#17569 POLICE	12/31/20	280508	42.30-
00001	CARQUEST AUTO PARTS STOR	14758-151926	00204537	20001720	REPR PTS U#18315 POLICE	12/31/20	280508	46.61-

00001 CARQUEST AUTO PARTS STOR 14758-151924 00204537 20001721 REPR PTS U#18332 POLICE 12/31/20 280508 15.83-
00001 CARQUEST AUTO PARTS STOR 14758-151925 00204537 20001722 REPR PTS POLICE STOCK 12/31/20 280508 28.18-
00001 CARQUEST AUTO PARTS STOR 14758-151906 00204510 20001769 PB LUBE SPRAY CONSTR DEPT 12/31/20 280508 131.76-
00001 CARQUEST AUTO PARTS STOR 14758-151880 00204494 20001796 SUPPLIES FOR P/W SHOP 12/31/20 280508 44.75-
00001 CARQUEST AUTO PARTS STOR 14758-152080 00204560 20001816 REPR PTS VARI PUB WORKS UNITS 12/31/20 280508 34.60-
00001 CARQUEST AUTO PARTS STOR 14758-152081 00204560 20001817 REPR PTS VARI PUB WRKS UNITS 12/31/20 280508 11.44-
00001 CARQUEST AUTO PARTS STOR 14758-152082 00204560 20001818 REPR PTS VARI PUB WRKS UNITS 12/31/20 280508 9.69-
00001 CARQUEST AUTO PARTS STOR 14758-152215 00204560 20001819 REPR PTS VARI PUB WRKS UNITS 12/31/20 280508 5.66-
00001 CARQUEST AUTO PARTS STOR 14758-152084 00204560 20001820 REPR PTS VARI PUB WRKS UNITS 12/31/20 280508 49.20-
00001 CARQUEST AUTO PARTS STOR 14758-152085 00204560 20001821 REPR PTS VARI PUB WRKS UNITS 12/31/20 280508 605.06-

CARQUEST AUTO PARTS STOR
Sum 2,764.74-
00001 CINTAS CORPORATION #J66 4070704748 00204556 20001739 UNIFORMS 2/21 SANIT 12/31/20 280511 176.77-
00001 CINTAS CORPORATION #J66 4070704649 00204556 20001740 MOP/MAT 2/21 SANIT 12/31/20 280511 27.82-
00001 CINTAS CORPORATION #J66 4071325659 00204567 20001813 UNIFORMS 12/28 SANIT 12/31/20 280511 176.77-
00001 CINTAS CORPORATION #J66 4071325632 00204567 20001814 MOP/MAT 12/28 SANIT 12/31/20 280511 27.82-

CINTAS CORPORATION #J66
Sum 409.18-
00001 CINTAS FIRST AID J71 5046319934 00204555 20001738 FIRST AID SUPP SANIT DEPT 12/31/20 280512 70.36-

CINTAS FIRST AID J71
Sum 70.36-
00001 CITY OF HATTIESBURG FUND TRF 1/1/21 P 02021210 20001776 TRF 1/1/21 PAYROLL 12/28/20 10184 1,022,267.21-

CITY OF HATTIESBURG FUND
Sum 1,022,267.21-
00001 CLARION LEDGER (ADVERTIS ACCT#211698 00204500 20001655 CITY WIDE ADS AND NOTICES 12/31/20 280513 86.70-

CLARION LEDGER (ADVERTIS
Sum 86.70-
00001 CLEMTS HARDWARE 126402 00204000 20001800 HEATER MR PERKINS PUB WORKS 12/31/20 280514 52.00-
00001 CLEMTS HARDWARE 126479 00204056 20001806 LEAF RAKES CEMETERY CREW 12/31/20 280514 83.96-

CLEMTS HARDWARE
Sum 135.96-
00001 COMCAST CABLEVISION OF H 839641073073 00204519 20001691 CABLE 12/1-31/20 TRAFF/CONST 12/31/20 280515 18.81-

COMCAST CABLEVISION OF H
Sum 18.81-
00001 CONNECTOR SPECIALISTS OF 00988600 00204366 20001750 REPR HOSES VARI SANIT UNITS 12/31/20 280516 236.40-
00001 CONNECTOR SPECIALISTS OF 00988602 00204366 20001751 REPR HOSES VARI SANIT UNITS 12/31/20 280516 247.87-

CONNECTOR SPECIALISTS OF
Sum 484.27-
00001 COURTESY MOTORS INC 276414 00203530 20001635 REPRS U#19750 ANIMAL CONTROL 12/31/20 280517 744.60-

COURTESY MOTORS INC
Sum 744.60-

00001	CUSTOM PRODUCTS CORP	344042	00203415	20001766	BLANK SIGNS TRAFFIC DEPT	12/31/20	280519	2,721.00-
CUSTOM PRODUCTS CORP								
Sum								2,721.00-
00001	DELK'S TIRE SALES AND SE	33498	00204518	20001724	TIRE U#18098 FIRE DEPT	12/31/20	280520	161.00-
DELK'S TIRE SALES AND SE								
Sum								161.00-
00001	EAGLE TIRE AND SERVICE	INV052460	00204501	20001725	TIRE U#20369 FIRE DEPT	12/31/20	280522	127.03-
EAGLE TIRE AND SERVICE								
Sum								127.03-
00001	EATON, ALVIN K (PETTY CA	PETTY CASH 1	00204541	20001714	PETTY CASH 12/2020 VARI DEPTS	12/31/20	280525	153.56-
EATON, ALVIN K (PETTY CA								
Sum								153.56-
00001	ECONOMY SUPPLY CO	047086	00204339	20001749	CARPENTER SUPP CONSTR DEPT	12/31/20	280526	32.90-
00001	ECONOMY SUPPLY CO	046925	00204496	20001808	GLUE STICKS NEW YEAR'S CELEB	12/31/20	280526	34.90-
ECONOMY SUPPLY CO								
Sum								67.80-
00001	EDWARDS PROPERTY MGMT LL	FILE #2020-1	02021202	20001710	DL RENEWAL STATION LEASE PYMT	12/31/20	280527	1,100.00-
EDWARDS PROPERTY MGMT LL								
Sum								1,100.00-
00001	EXCEL INDUSTRIES INC	PO#203627 11	00203627	20001708	LAWNMOWERS HEALTH DIV	12/31/20	280530	48,996.00-
EXCEL INDUSTRIES INC								
Sum								48,996.00-
00001	FEDERAL EXPRESS	7-222-29568	00204557	20001768	SERVS 12/17/2020 ENGR DEPT	12/31/20	280531	41.44-
FEDERAL EXPRESS								
Sum								41.44-
00001	FERRARA FIRE APPARATUS I	INV00000W059	00204164	20001723	REPR PTS VARI FIRE UNITS	12/31/20	280532	1,281.76-
FERRARA FIRE APPARATUS I								
Sum								1,281.76-
00001	FORESTRY SUPPLIERS INC	816537-00	00204281	20001670	PAINT SUPP ENGR DEPT	12/31/20	280533	251.46-
FORESTRY SUPPLIERS INC								
Sum								251.46-
00001	FORREST CTY SUPERVISORS	JAIL 10/2020	00204549	20001726	JAIL 10/2020 EXPENSES	12/31/20	280534	72,240.00-
00001	FORREST CTY SUPERVISORS	JAJIL 9/2020	00204552	20001727	JAIL 9/2020 EXPENSES	12/31/20	280534	58,160.00-
00001	FORREST CTY SUPERVISORS	JAIL 10/2020	00204549	20001730	JAIL 10/2020 MEDICAL	12/31/20	280534	1,278.36-
00001	FORREST CTY SUPERVISORS	JAIL 9/2020	00204552	20001731	JAIL 9/2020 MEDICAL	12/31/20	280534	1,344.42-
00001	FORREST CTY SUPERVISORS	JAIL 11/2020	00204562	20001792	JAIL 11/2020 EXPENSES	12/31/20	280534	69,760.00-
00001	FORREST CTY SUPERVISORS	JAIL 11/2020	00204562	20001797	JAIL 11/2020 MEDICAL	12/31/20	280534	1,925.39-
FORREST CTY SUPERVISORS								
Sum								204,708.17-

00001 FRAMES & PANES 5283 00204479 20001656 CLASS #37 PHOTO P/F ACADEMY 12/31/20 280535 117.18-

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FRAMES & PANES

Sum 117.18-

00001 FUELMAN OF MS BG127044 NP5 00204564 20001784 FUEL CHG 12/17/2020 POLICE 12/31/20 280536 27.46-

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FUELMAN OF MS

Sum 27.46-

00001 GILKEY ELECTRIC SUPPLY C 332749 00204483 20001805 BLDG MATLS SANIT BLDG 12/31/20 280537 120.00-

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GILKEY ELECTRIC SUPPLY C

Sum 120.00-

00001 GILLILANDS ELECTRONICS S 3968 00204503 20001690 DOOR KEYPAD P/W MAIN OFFICE 12/31/20 280538 100.92-

00001 GILLILANDS ELECTRONICS S 3934 00203722 20001812 REPLACE CAMERA SYS SANIT DEPT 12/31/20 280538 1,750.00-

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GILLILANDS ELECTRONICS S

Sum 1,850.92-

00001 GRAINGER 9740971644 00204161 20001663 FIRE ALARM TESTING SUPPLIES 12/31/20 280539 108.30-

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GRAINGER

Sum 108.30-

00001 GREENPOINT AG HOLDING LL 1016268 00204257 20001636 ANT POISON FOR CEMETERIES 12/31/20 280540 180.00-

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GREENPOINT AG HOLDING LL

Sum 180.00-

00001 GULF GUARANTY EMPLOYEE B 201221091521 00204543 20001765 INMATES MED BILLS 11/20-12/20 12/31/20 280541 3,736.61-

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GULF GUARANTY EMPLOYEE B

Sum 3,736.61-

00001 H'BURG CLINIC PA (ACCT#2 1028000103 S 00204563 20001789 PSY EXAM LATERAL MCMULLAN 12/31/20 280543 300.00-

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H'BURG CLINIC PA (ACCT#2

Sum 300.00-

00001 HANCOCK BANK TRUST & FIN 12/28/20 02021216 20001779 MDB 2001 BONDS 12/22/08 12/28/20 10185 1,964.36-

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HANCOCK BANK TRUST & FIN

Sum 1,964.36-

00001 HATTIESBURG HYDRAULICS I 86968 00203691 20001754 REPR PTS U#15892 SANIT 12/31/20 280546 344.04-

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HATTIESBURG HYDRAULICS I

Sum 344.04-

00001 HINTON, ANTHONY 16009 00204068 20001701 REPRS U#16009 PUBLIC WORKS 12/31/20 280547 365.00-

00001 HINTON, ANTHONY 13174 00204502 20001702 REPRS U#13174 PUBLIC WORKS 12/31/20 280547 290.00-

00001 HINTON, ANTHONY RT4449 00203918 20001703 REPRS U#14956 PUBLIC WORKS 12/31/20 280547 225.00-

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HINTON, ANTHONY

Sum 880.00-

00001 HOL-MAC CORPORATION 371779 00204167 20001673 REPR PTS U#21387 SANIT 12/31/20 280548 287.66-

00001 HOL-MAC CORPORATION 371918 00204078 20001772 REPR PTS U#21388 SANIT 12/31/20 280548 1,834.42-

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HOL-MAC CORPORATION

Sum 2,122.08-

00001 HUGHES SUPPLY S160388512.0 00204454 20001804 ICE MACHINE PTS PUBLIC WORKS 12/31/20 280549 407.03-
00001 HUGHES SUPPLY S160351752.0 00204217 20001807 ELEC SUPP P/W MECHANIC SHOP 12/31/20 280549 98.48-
----

HUGHES SUPPLY
Sum 505.51-
00001 INDEPENDENT ELEVATOR INS 2465 00204266 20001628 ANNUAL ELEV INSPECT CITY HALL 12/31/20 280550 197.60-
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INDEPENDENT ELEVATOR INS
Sum 197.60-
00001 INSTALLATION PLUS 8958 00204481 20001658 ANNUAL FUEL TANK INSPECTION 12/31/20 280551 1,075.00-
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INSTALLATION PLUS
Sum 1,075.00-
00001 KEITHCO PETROLEUM 795563 00204433 20001780 GAS FOR P/W FUEL STATION 12/31/20 280553 10,800.87-
00001 KEITHCO PETROLEUM 898257 & 795 00204433 20001781 DIESEL FOR P/W FUEL STATION 12/31/20 280553 7,394.26-
----

KEITHCO PETROLEUM
Sum 18,195.13-
00001 KENWORTH OF MISSISSIPPI 0530572901 00204165 20001810 REPRS U#21387 SANIT 12/31/20 280554 4,123.86-
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KENWORTH OF MISSISSIPPI
Sum 4,123.86-
00001 KRONOS INCORPORATED 11691439 00204473 20001654 KRONOS PAYROLL SOFTWARE 10/20 12/31/20 280558 9,965.78-
----

KRONOS INCORPORATED
Sum 9,965.78-
00001 LAMAR AUTO SALVAGE INC 101601 00204296 20001672 REPR PTS U#15480 CONSTR DEPT 12/31/20 280560 200.00-
----

LAMAR AUTO SALVAGE INC
Sum 200.00-
00001 LARRY'S WRECKER SERVICE 8454 00204462 20001631 TOWING U#16642 POLICE 12/31/20 280561 55.00-
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LARRY'S WRECKER SERVICE
Sum 55.00-
00001 MCELHANEY PLUMBING INC 286457 00204196 20001752 REPR PTS PUB WORKS TRUCK WASH 12/31/20 280566 40.60-
----

MCELHANEY PLUMBING INC
Sum 40.60-
00001 MID SOUTH UNIFORM & SUPP 612238 00204077 20001799 NAME PLATES BILLIOT/WILLIS 12/31/20 280567 66.32-
----

MID SOUTH UNIFORM & SUPP
Sum 66.32-
00001 MOLLY MAID SERVS 12/202 00203988 20001709 JANIT SERVS 12/2020 HILND CEM 12/31/20 280569 245.00-
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MOLLY MAID
Sum 245.00-
00001 MS FIRE CHIEFS ASSN MBRSHP DUES 00204478 20001657 MBRSHP DUES BC CHIEF CARR 12/31/20 280570 45.00-
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MS FIRE CHIEFS ASSN
Sum 45.00-

00001	MS MUNICIPAL WORKERS' CO	0108WC2020-3	00204498	20001651	WORKER COMP PREMIUM 2ND OF 3	12/31/20	280571	223,484.10-
MS MUNICIPAL WORKERS' CO								
Sum								223,484.10-
00001	MS MUSIC INC	1303185	00204558	20001764	SOUND/AUDIO VETERANS DAY SRV	12/31/20	280572	375.00-
MS MUSIC INC								
Sum								375.00-
00001	MS POWER COMPANY	12/20 GENERA	00020216	20001815	MNTHLY ELEC-GENERAL	12/31/20	280573	125,366.47-
MS POWER COMPANY								
Sum								125,366.47-
00001	MS PRISON INDUSTRIES COR	120377	00203647	20001793	ADDL AMT DUE PO#203532	12/31/20	280574	65.00-
00001	MS PRISON INDUSTRIES COR	120318	00203532	20001801	OFFICE SUPP PUBLIC WORKS	12/31/20	280574	100.50-
00001	MS PRISON INDUSTRIES COR	120358	00203532	20001802		12/31/20	280574	891.00-
00001	MS PRISON INDUSTRIES COR	120431	00203532	20001803	OFFICE SUPP PUBLIC WORKS	12/31/20	280574	471.00-
MS PRISON INDUSTRIES COR								
Sum								1,527.50-
00001	NAFECO-NORTH AMERICA FIR	1067055	00204166	20001696	FLASHLIGHT REPR PTS FIRE DEPT	12/31/20	280576	320.75-
NAFECO-NORTH AMERICA FIR								
Sum								320.75-
00001	NEWELL PAPER COMPANY	4098122	00204267	20001664	HOUSEHOLD SUPP TRAFFIC DEPT	12/31/20	280577	255.59-
00001	NEWELL PAPER COMPANY	4098305	00204356	20001729	PAPER TOWELS ENGR DEPT	12/31/20	280577	106.58-
NEWELL PAPER COMPANY								
Sum								362.17-
00001	OFFICE DEPOT INC	2453371394	00203976	20001678	OFFICE SUPP CEMETERY	12/31/20	280578	90.38-
OFFICE DEPOT INC								
Sum								90.38-
00001	PARISH TRACTOR (HATTIESB	02-147367	00203703	20001677	REPR PTS U#20373 HEALTH DIV	12/31/20	280579	26.94-
PARISH TRACTOR (HATTIESB								
Sum								26.94-
00001	PEANUTS TOWING SERVICE	94846	00204534	20001684	TOWING U#18202 POLICE	12/31/20	280580	65.00-
00001	PEANUTS TOWING SERVICE	094932	00204534	20001685	TOWING U#20425 POLICE	12/31/20	280580	65.00-
PEANUTS TOWING SERVICE								
Sum								130.00-
00001	PEARL RIVER VALLEY EPA (	12/20 GENERA	00020216	20001777	MNTHLY 12/2020 PUBLIC SERVICES	12/31/20	280581	1,698.90-
PEARL RIVER VALLEY EPA (								
Sum								1,698.90-
00001	PILEUM CORPORATION	P60337	00204514	20001682	EXCHANGE SERVER/BACKUP LABOR	12/31/20	280584	877.50-
PILEUM CORPORATION								
Sum								877.50-

00001	PINE BELT CDJR, INC (MCM	509507	00203182	20001629	RADIO EXCHANGE U#20428 POLICE	12/31/20	280585	495.30-
00001	PINE BELT CDJR, INC (MCM	57400	00203182	20001630	REPR PTS POLICE STOCK	12/31/20	280585	237.12-
								---------------
PINE BELT CDJR, INC (MCM								
Sum								732.42-
00001	PINE BELT MENTAL HEALTHC	2020-11	00204499	20001652	HEALTH COURT GRANT 11/2020	12/31/20	280586	4,158.71-
								---------------
PINE BELT MENTAL HEALTHC								
Sum								4,158.71-
00001	PUCKETT MACHINERY COMPAN	P05C5700965	00203919	20001773	REPR PT HEALTH DIV EQUIP	12/31/20	280588	117.29-
								---------------
PUCKETT MACHINERY COMPAN								
Sum								117.29-
00001	RICOH CORP	34419880	00204538	20001680	COPIER 12/15/20-1/14/21 H RES	12/31/20	280590	221.67-
00001	RICOH CORP	5060929118	00204538	20001681	COPIER OVRGES 11/2020 H RES	12/31/20	280590	48.63-
00001	RICOH CORP	1087005759	00204252	20001695	RPLCMNT TONER SUPP INFO TECH	12/31/20	280590	3,040.00-
								---------------
RICOH CORP								
Sum								3,310.30-
00001	RJ YOUNG COMPANY	INV3966894	00203700	20001732	TEMPERATURE SCANNER MUN COURT	12/31/20	280591	3,419.30-
00001	RJ YOUNG COMPANY	FIFGOO-01 BU	00204559	20001763	GIS PLOTTER BUYOUT	12/31/20	280591	1,437.79-
								---------------
RJ YOUNG COMPANY								
Sum								4,857.09-
00001	RJM MCQUEEN CONTRACTING	2296	00200351	20001737	PK LOT DRNGE E 4TH & MOBILE	12/31/20	280592	38,434.00-
								---------------
RJM MCQUEEN CONTRACTING								
Sum								38,434.00-
00001	SACKS OUTDOOR SUPPLY	PO#204208 RC	00204208	20001785	BDU PANTS CAPT HARRIS POLICE	12/31/20	280594	129.94-
								---------------
SACKS OUTDOOR SUPPLY								
Sum								129.94-
00001	SANSOM EQUIPMENT CO	P00647	00203511	20001669	REPR PTS U#20067 PUBLIC WORKS	12/31/20	280595	84.88-
00001	SANSOM EQUIPMENT CO	W00572	00204554	20001735	REPRS U#20067 PUBLIC WORKS	12/31/20	280595	1,074.38-
00001	SANSOM EQUIPMENT CO	P00832	00204241	20001811	REPR PTS VARI SANIT UNITS	12/31/20	280595	388.29-
								---------------
SANSOM EQUIPMENT CO								
Sum								1,547.55-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT 9/16/	02021203	20001742	POLICE FINES COLL.FEE	12/31/20	280598	37.80-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 12/1	02021204	20001743	POLICE FINES COLL.FEE	12/31/20	280599	50.00-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT3 12/1	02021205	20001744	POLICE FINES COLL.FEE	12/31/20	280600	594.02-
								---------------
SOUTHERN FINANCIAL SYSTE								
Sum								681.82-
00001	SOUTHERN PINE ELECTRIC P	12/20 GENERA	00020215	20001774	MNTHLY 12/20 PUBLIC SERVICES	12/31/20	280601	86.98-
								---------------
SOUTHERN PINE ELECTRIC P								
Sum								86.98-

00001	SOUTHERN TIRE MART LLC (	2520051324	00204390	20001705	TIRES U#21388 SANIT	12/31/20	280603	951.80-
00001	SOUTHERN TIRE MART LLC (	2520050314	00204480	20001706	TIRES VARI SANIT UNITS	12/31/20	280603	11,603.84-
00001	SOUTHERN TIRE MART LLC (	2520049599	00203801	20001728	TIRES U#14956 PUBLIC WORKS	12/31/20	280603	4,847.31-
								---------------
SOUTHERN TIRE MART LLC (								
Sum								17,402.95-
00001	SPIRE ENERGY	12/20 GENERA	00020216	20001775	MNTHLY GAS-GENERAL	12/31/20	280605	669.93-
								---------------
SPIRE ENERGY								
Sum								669.93-
00001	STRICKLAND PAPER COMPANY	BH816160-00	00204040	20001626	PAPER/ENV STORMWATER MAILOUT	12/31/20	280607	200.38-
00001	STRICKLAND PAPER COMPANY	BH816160-01	00204040	20001627	PAPER/ENV STORMWATER MAILOUT	12/31/20	280607	61.79-
								---------------
STRICKLAND PAPER COMPANY								
Sum								262.17-
00001	TRUCKPRO LLC	039-0688018	00204367	20001704	REPR PTS VARI SANIT UNITS	12/31/20	280610	4,445.04-
								---------------
TRUCKPRO LLC								
Sum								4,445.04-
00001	TYLER TECHNOLGIES INC	045-323222	00204488	20001653	MUNIS IMPLEMENTATION 11/2020	12/31/20	280611	14,000.00-
								---------------
TYLER TECHNOLGIES INC								
Sum								14,000.00-
00001	UNIVERSITY TIRE & SERVIC	INV164791	00203932	20001689	TIRES U#16237 PUBLIC WORKS	12/31/20	280613	535.72-
00001	UNIVERSITY TIRE & SERVIC	INV165919	00204505	20001747	REPRS U#17503 ENGR DEPT	12/31/20	280613	50.32-
00001	UNIVERSITY TIRE & SERVIC	INV164202	00203799	20001758	TIRES U#18569 SANIT	12/31/20	280613	314.48-
00001	UNIVERSITY TIRE & SERVIC	INV164957	00204036	20001767	AIR COMPRESSOR TRAFFIC DEPT	12/31/20	280613	45.99-
								---------------
UNIVERSITY TIRE & SERVIC								
Sum								946.51-
00001	W GEOTECHNICAL AND TESTI	4588	00204531	20001692	MATLS TESTS PUB SAFETY COMPLX	12/31/20	280616	3,272.50-
								---------------
W GEOTECHNICAL AND TESTI								
Sum								3,272.50-
00001	WAL-MART STORES INC	PO#203676 11	00203676	20001786	VACUUM FOR POLICE DISPATCH	12/31/20	280617	64.20-
00001	WAL-MART STORES INC	PO#204089 12	00204089	20001794	OFFICE SUPP ENGR DEPT	12/31/20	280617	52.21-
00001	WAL-MART STORES INC	PO#204090 12	00204090	20001795	OFFICE SUPP ENGR DEPT	12/31/20	280617	4.94-
								---------------
WAL-MART STORES INC								
Sum								121.35-
00001	WARING OIL CO (GULFPORT)	10454	00204205	20001736	MOTOR OIL P/W SHOP	12/31/20	280619	1,789.88-
00001	WARING OIL CO (GULFPORT)	10463	00204358	20001741	OIL FOR TRACTORS HEALTH DIV	12/31/20	280619	895.38-
00001	WARING OIL CO (GULFPORT)	10732	00204218	20001748	LUBRICANTS P/W SHOP	12/31/20	280619	1,670.00-
								---------------
WARING OIL CO (GULFPORT)								
Sum								4,355.26-
00001	WARREN PAVING INC	202601.1	00202601	20001637	PAVING ADELINE STREET	12/31/20	280621	39,525.25-
00001	WARREN PAVING INC	202607.1	00202607	20001638	PAVING OLD AIRPORT ROAD	12/31/20	280621	60,562.94-
00001	WARREN PAVING INC	202615.1	00202615	20001639	PAVING CONTINENTAL BLVD	12/31/20	280621	12,431.90-
00001	WARREN PAVING INC	202616.1	00202616	20001640	PAVING PHOENIX CIRCLE	12/31/20	280621	19,240.95-
00001	WARREN PAVING INC	203270.1	00203270	20001641	PAVING RAINBOW CIRCLE	12/31/20	280621	8,403.68-
00001	WARREN PAVING INC	203444.1(A)	00203444	20001642	PAVE ROBY/MALLORY/PACK/ROY ST	12/31/20	280621	53,918.00-

00001	WARREN PAVING INC	203445.1	00203445	20001643	PAVING SHELTON AVE	12/31/20	280621	29,406.07-
00001	WARREN PAVING INC	203447.1	00203447	20001644	PAVING COUNTY DRIVE	12/31/20	280621	29,308.35-
00001	WARREN PAVING INC	203448.1(A)	00203448	20001645	PAVING ARLEDGE STREET	12/31/20	280621	7,000.00-
00001	WARREN PAVING INC	203449.1	00203449	20001646	PAVING CLAIBORNE AVENUE	12/31/20	280621	58,789.52-
00001	WARREN PAVING INC	20363301	00203633	20001647	PAVING CAREY COURT	12/31/20	280621	7,191.69-
00001	WARREN PAVING INC	203010.2	00204441	20001648	OVERAGE PO#203010 RIDGEWAY LN	12/31/20	280621	9,361.97-
00001	WARREN PAVING INC	203444.1(B)	00204442	20001649	OVERAGE PO#203444 ROY/MALLORY	12/31/20	280621	32.33-
00001	WARREN PAVING INC	203448.1(B)	00204443	20001650	OVERAGE PO#203448 ARLEDGE ST	12/31/20	280621	249.39-
								---------------
WARREN PAVING INC								
Sum								335,422.04-
00001	WASTE OIL COLLECTORS INC	0024260	00203749	20001688	WASTE OIL REMOVAL PUB WORKS	12/31/20	280622	150.00-
								---------------
WASTE OIL COLLECTORS INC								
Sum								150.00-
00001	WATERS INTERNATIONAL TRU	08P800335	00204381	20001700	REPR PTS U#12688 STREET	12/31/20	280623	222.83-
00001	WATERS INTERNATIONAL TRU	08P897276	00202915	20001755	REPR PTS U#14408 SANIT	12/31/20	280623	383.68-
00001	WATERS INTERNATIONAL TRU	08P898507	00203487	20001756	REPR PTS U#14408 SANIT	12/31/20	280623	439.82-
00001	WATERS INTERNATIONAL TRU	08P800008	00204170	20001757	REPR PTS U#14405 SANIT	12/31/20	280623	29.77-
								---------------
WATERS INTERNATIONAL TRU								
Sum								1,076.10-
00001	WHEELER'S JANITORIAL SUP	080988	00204076	20001809	JANIT/OFFICE SUPP SANIT	12/31/20	280624	319.50-
								---------------
WHEELER'S JANITORIAL SUP								
Sum								319.50-

Sum								2,148,851.82-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 ADAMS NURSERY	760718	00203342	20000418	CREPE MYRTLES VETERANS PARK	12/31/20	280478	130.00-
ADAMS NURSERY Sum							130.00-
00002 ANOINTED HANDS SERVICES,	6786	00204047	20000416	JANIT SRVS 12/2020 REC MAINT	12/31/20	280488	310.00-
ANOINTED HANDS SERVICES, Sum							310.00-
00002 ATCO INTERNATIONAL	I0568914	00204391	20000428	JANIT SUPP GRNDS MAINT	12/31/20	280495	243.09-
00002 ATCO INTERNATIONAL	I0569193	00204391	20000429	JANIT SUPP GRNDS MAINT	12/31/20	280495	509.36-
00002 ATCO INTERNATIONAL	I0569208	00204493	20000430	JANIT SUPP GRNDS MAINT	12/31/20	280495	486.78-
ATCO INTERNATIONAL Sum							1,239.23-
00002 AUTO ARMATURE SERVICE IN	23353	00204324	20000397	BATTERY U#18561 TRUCK	12/31/20	280496	179.95-
AUTO ARMATURE SERVICE IN Sum							179.95-
00002 BARNES, JONOTHON	PARKS & REC	02021211	20000420	SERVS 12/21-23/2020	12/31/20	280498	104.00-
BARNES, JONOTHON Sum							104.00-
00002 CITY OF HATTIESBURG FUND	TRF 1/1/21 P	02021210	20000419	TRF 1/1/21 PAYROLL	12/28/20	20047	60,245.46-
CITY OF HATTIESBURG FUND Sum							60,245.46-
00002 CLEMTS HARDWARE	126475	00204122	20000396	TIE DOWN STRAPS GRNDS MAINT	12/31/20	280514	161.94-
CLEMTS HARDWARE Sum							161.94-
00002 CRUMP, TYRUS DRABER	PARKS & REC	02021211	20000423	SERVS 12/21-23/2020	12/31/20	280518	104.00-
CRUMP, TYRUS DRABER Sum							104.00-
00002 EATON, ALVIN K (PETTY CA	PETTY CASH 1	00204541	20000417	PETTY CASH 12/2020 REC MAINT	12/31/20	280524	29.95-
EATON, ALVIN K (PETTY CA Sum							29.95-
00002 GUTHRIE, JONI S	PKS/REC PROG	02021212	20000424	SRVS AEROBICS/LINE DANCE	12/31/20	280542	120.00-
GUTHRIE, JONI S Sum							120.00-

00002 LOTT, CAMRON	PARKS & REC	02021211	20000421	SERVS 12/21-23/2020	12/31/20	280562	104.00-
LOTT, CAMRON							
Sum							104.00-
00002 MARTIN, MAGDALINE	PKS/REC PROG	02021212	20000426	SRVS JEWELRY CLASS	12/31/20	280565	24.00-
MARTIN, MAGDALINE							
Sum							24.00-
00002 MS POWER COMPANY	12/20 PKS/RE	00020216	20000432	MNTHLY ELEC-PARKS & REC	12/31/20	280573	12,986.98-
MS POWER COMPANY							
Sum							12,986.98-
00002 PEANUTS TOWING SERVICE	094992	00204450	20000398	TOWING U#18560 GRNDS MAINT	12/31/20	280580	85.00-
00002 PEANUTS TOWING SERVICE	094877	00204450	20000399	TOWING U#18560 GRNDS MAINT	12/31/20	280580	75.00-
00002 PEANUTS TOWING SERVICE	094878	00204450	20000400	TOWING U#18559 GRNDS MAINT	12/31/20	280580	75.00-
00002 PEANUTS TOWING SERVICE	095321	00204458	20000431	FEES FOR TOWING TO AUCTION	12/31/20	280580	650.00-
PEANUTS TOWING SERVICE							
Sum							885.00-
00002 PINE BELT CDJR, INC (MCM	509808	00202867	20000401	RPLCMNT KEY U#18561 TRUCK	12/31/20	280585	320.00-
PINE BELT CDJR, INC (MCM							
Sum							320.00-
00002 PLAY IT AGAIN SPORTS	INV-000472	00203934	20000404	UNIFORMS REC ADM STAFF	12/31/20	280587	360.00-
PLAY IT AGAIN SPORTS							
Sum							360.00-
00002 SHABAZZ, AMATULLAH	PKS/REC PROG	02021212	20000427	SRVS CRAFTING CLASS	12/31/20	280596	48.00-
SHABAZZ, AMATULLAH							
Sum							48.00-
00002 SOUTHERN TIRE MART LLC (	2520051205	00204428	20000402	LIGHT REPR U#18597 TRAILER	12/31/20	280603	265.00-
00002 SOUTHERN TIRE MART LLC (	2520050229	00204226	20000403	OIL CHANGE U#18558 TRUCK	12/31/20	280603	40.95-
00002 SOUTHERN TIRE MART LLC (	2520050219	00203961	20000405	OIL CHANGE U#20419 TRUCK	12/31/20	280603	24.95-
00002 SOUTHERN TIRE MART LLC (	2520050232	00203962	20000406	OIL CHANGE U#18561 TRUCK	12/31/20	280603	24.95-
00002 SOUTHERN TIRE MART LLC (	2520050244	00203965	20000407	OIL CHANGE U#21625 TRUCK	12/31/20	280603	24.95-
00002 SOUTHERN TIRE MART LLC (	2520051220	00204117	20000408	TIRES U#21327 TRUCK	12/31/20	280603	580.00-
00002 SOUTHERN TIRE MART LLC (	2520050704	00204123	20000409	BRAKE REPR U#21153 TRUCK	12/31/20	280603	359.90-
00002 SOUTHERN TIRE MART LLC (	2520050376	00204049	20000410	TIRE U#20419 TRAILER	12/31/20	280603	85.00-
00002 SOUTHERN TIRE MART LLC (	2520049747	00204228	20000411	TIRE SERV CALL U#18764 TRLR	12/31/20	280603	170.00-
00002 SOUTHERN TIRE MART LLC (	2520051286	00204429	20000412	TIRE SERV CALL U#20420 TRLR	12/31/20	280603	181.95-
00002 SOUTHERN TIRE MART LLC (	2520050230	00203964	20000413	OIL CHANGE U#21613 TRUCK	12/31/20	280603	40.95-
00002 SOUTHERN TIRE MART LLC (	2520050439	00204227	20000414	OIL CHANGE U#21153 TRUCK	12/31/20	280603	54.95-
00002 SOUTHERN TIRE MART LLC (	2520051394	00204459	20000415	OIL CHANGE U#11214 TRUCK	12/31/20	280603	29.95-
SOUTHERN TIRE MART LLC (							
Sum							1,883.50-
00002 THOMPSON, RAHMIL	PARKS & REC	02021211	20000422	SERVS 12/21-23/2020	12/31/20	280608	104.00-
THOMPSON, RAHMIL							
Sum							104.00-

00002 WALCK, SUSAN A	PKS/REC PROG 02021212 20000425 SRVS POTTERY CLASS	12/31/20	280618	40.00-
				---------------
WALCK, SUSAN A				
Sum				40.00-

Sum				79,380.01-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 AB SUPPORT SERVICES	010091 WTR B	00203970	20000363	JANIT SRV 12/2020 WTR BILLING	12/31/20	280477	550.00-
AB SUPPORT SERVICES							
Sum							550.00-
00009 ALLBRITTON CHAIN SAW & L	73844	00201343	20000351	AGRI EQUIP REPRS SEWER DEPT	12/31/20	280485	31.46-
00009 ALLBRITTON CHAIN SAW & L	76258	00204436	20000354	TRIMMER REPR SEWER DEPT	12/31/20	280485	61.07-
00009 ALLBRITTON CHAIN SAW & L	76259	00204436	20000355	TRIMMER REPR SEWER DEPT	12/31/20	280485	49.45-
00009 ALLBRITTON CHAIN SAW & L	76260	00204436	20000356	TRIMMER REPR SEWER DEPT	12/31/20	280485	12.50-
00009 ALLBRITTON CHAIN SAW & L	76262	00204436	20000357	MOWER REPR SEWER DEPT	12/31/20	280485	51.43-
ALLBRITTON CHAIN SAW & L							
Sum							205.91-
00009 ALLIED UNIVERSAL CORP	I1675113	00204150	20000352	CHEMICALS WESLEY TANK	12/31/20	280486	732.00-
00009 ALLIED UNIVERSAL CORP	I1675114	00204150	20000353	CHEMICALS FORREST GEN TANK	12/31/20	280486	732.00-
00009 ALLIED UNIVERSAL CORP	I1676109	00204258	20000367	CHEMICALS WTR PLT #2	12/31/20	280486	1,761.45-
00009 ALLIED UNIVERSAL CORP	I1676107	00204258	20000368	CHEMICALS NORTH LAGOON	12/31/20	280486	2,104.30-
00009 ALLIED UNIVERSAL CORP	I1676108	00204258	20000369	CHEMICALS SOUTH LAGOON	12/31/20	280486	4,208.60-
ALLIED UNIVERSAL CORP							
Sum							9,538.35-
00009 ANOINTED HANDS SERVICES,	6790	00204021	20000364	JANIT SRVS 12/2020 WTR PLANT	12/31/20	280488	488.00-
ANOINTED HANDS SERVICES,							
Sum							488.00-
00009 BADGER METER INC	800064426	00204526	20000358	BEACON HOSTING SRVS WTR BLING	12/31/20	280497	976.98-
BADGER METER INC							
Sum							976.98-
00009 CARQUEST AUTO PARTS STOR	14758-151957	00204485	20000376	REPR PTS U#19778 SEWER	12/31/20	280508	8.20-
CARQUEST AUTO PARTS STOR							
Sum							8.20-
00009 CERTIFIED LABORATORIES	7211878	00204343	20000375	CHEMICALS FOR SEWER DEPT	12/31/20	280509	7,044.00-
CERTIFIED LABORATORIES							
Sum							7,044.00-
00009 CITY OF HATTIESBURG FUND	TRF 1/1/21 P	02021210	20000372	TRF 1/1/21 PAYROLL	12/28/20	90045	95,229.91-
CITY OF HATTIESBURG FUND							
Sum							95,229.91-
00009 ELKINS WHOLESALE INC	440670	00204374	20000381	RUBBER BOOTS WATER CREWS	12/31/20	280528	289.32-
00009 ELKINS WHOLESALE INC	440670-01 00	00204374	20000382	RUBBER BOOTS WATER CREWS	12/31/20	280528	24.76-
ELKINS WHOLESALE INC							
Sum							314.08-

00009	L & A CONTRACTING CO	483-177	00204487	20000350	AERATOR MNT 11/30-12/13 LAGNS	12/31/20	280559	35,540.00-
L & A CONTRACTING CO								
Sum								35,540.00-
00009	MS POWER COMPANY	12/20 W&SO&M	00020216	20000380	MNTHLY ELEC-W&SO&M	12/31/20	280573	81,239.04-
MS POWER COMPANY								
Sum								81,239.04-
00009	OFFICE DEPOT INC	2453112264	00203923	20000349	CLIPBOARDS WTR TRANS DEPT	12/31/20	280578	37.48-
OFFICE DEPOT INC								
Sum								37.48-
00009	PARISH TRACTOR (HATTIESB	02-148616	00204111	20000378	REPR LIGHTS U#22129 TRANS	12/31/20	280579	147.00-
PARISH TRACTOR (HATTIESB								
Sum								147.00-
00009	PEARL RIVER VALLEY EPA (	12/2020 W&SO	00020216	20000373	MNTHLY 12/2020 PUBLIC SERVICES	12/31/20	280581	8,879.04-
PEARL RIVER VALLEY EPA (								
Sum								8,879.04-
00009	RJM MCQUEEN CONTRACTING	2159	00204520	20000359	ELEC WORK 5/2020	12/31/20	280592	2,992.50-
00009	RJM MCQUEEN CONTRACTING	2160	00204520	20000360	MONTHLY BILLING	12/31/20	280592	112,731.84-
00009	RJM MCQUEEN CONTRACTING	2216	00204520	20000361	JULY 2020 PUMPING	12/31/20	280592	11,725.00-
00009	RJM MCQUEEN CONTRACTING	2247	00204520	20000362	SEWER BILLING 7/31-9/16/2020	12/31/20	280592	53,040.04-
RJM MCQUEEN CONTRACTING								
Sum								180,489.38-
00009	SOUTHERN PINE ELECTRIC P	12/20 W&SO&M	00020215	20000370	MNTHLY 12/2020 PUBLIC SERVICES	12/31/20	280601	580.95-
SOUTHERN PINE ELECTRIC P								
Sum								580.95-
00009	SOUTHERN WATERWORKS SUPP	86017	00204439	20000365	PLUMB SUPP WTR TRANS STOCK	12/31/20	280604	2,883.34-
00009	SOUTHERN WATERWORKS SUPP	85805	00203177	20000366	PLUMB SUPP WTR TRANS STOCK	12/31/20	280604	2,498.74-
00009	SOUTHERN WATERWORKS SUPP	85636	00203305	20000379	SEWER PIPE FOR PECAN GROVE	12/31/20	280604	71.48-
SOUTHERN WATERWORKS SUPP								
Sum								5,453.56-
00009	SPIRE ENERGY	12/20 W&SO&M	00020216	20000371	MNTHLY GAS-W&SO&M	12/31/20	280605	75.38-
SPIRE ENERGY								
Sum								75.38-
00009	UNIVERSITY TIRE & SERVIC	INV165678	00204435	20000374	TIRE U#20056 WTR TRANS	12/31/20	280613	194.83-
UNIVERSITY TIRE & SERVIC								
Sum								194.83-
00009	UWOOD CO INC	18614	00204484	20000377	REPR PTS U#19778 SEWER	12/31/20	280614	30.98-
UWOOD CO INC								
Sum								30.98-
Sum								427,023.07-

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WATER & SEWER B & I							
00010 PEOPLES BANK	#3278 2/1/2	02021214	20000003	#3278 2/1/21	12/28/20	100007	641,075.00-
PEOPLES BANK							
Sum							641,075.00-
00010 TRUSTMARK NATIONAL BANK	ISSUE #7589	02021213	20000002	ISSUE #7589 2/1/21	12/28/20	100003	11,760.00-
TRUSTMARK NATIONAL BANK							
Sum							11,760.00-
Sum							652,835.00-

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WATER & SEWER FUND							
00011 ADELA INC (FORMERLY NS	040201490000	02021208	20000209	WATER COLLECTIONS FEES	12/31/20	280479	449.74-
00011 ADELA INC (FORMERLY NS	040201490000	02021217	20000210	WATER COLLECTIONS FEES	12/31/20	280479	831.40-
ADELA INC (FORMERLY NS							
Sum							1,281.14-
00011 AL HAMIDI, ALI	METER DEP RF	02021198	20000205	METER DEPOSIT REFUND	12/31/20	280483	37.96-
AL HAMIDI, ALI							
Sum							37.96-
00011 BLANTON, THOMAS A	METER DEP RF	02021198	20000198	METER DEPOSIT REFUND	12/31/20	280500	75.00-
BLANTON, THOMAS A							
Sum							75.00-
00011 HALLMAN PROPERTY MGMT	METER DEP RF	02021198	20000207	METER DEPOSIT REFUND	12/31/20	280544	75.00-
HALLMAN PROPERTY MGMT							
Sum							75.00-
00011 KEYSEEAR, JEFFERY	METER DEP RF	02021198	20000208	METER DEPOSIT REFUND	12/31/20	280555	20.96-
KEYSEEAR, JEFFERY							
Sum							20.96-
00011 KING, KERRIAN	METER DEP RF	02021198	20000200	METER DEPOSIT REFUND	12/31/20	280556	37.96-
KING, KERRIAN							
Sum							37.96-
00011 KIRPATRICK, W E 1	METER DEP RF	02021198	20000203	METER DEPOSIT REFUND	12/31/20	280557	20.96-
KIRPATRICK, W E 1							
Sum							20.96-
00011 LOTUS SPA 1	METER DEP RF	02021198	20000199	METER DEPOSIT REFUND	12/31/20	280563	11.66-
LOTUS SPA 1							
Sum							11.66-
00011 MADDOX, HARLAN	METER DEP RF	02021198	20000197	METER DEPOSIT REFUND	12/31/20	280564	20.96-
MADDOX, HARLAN							
Sum							20.96-
00011 MYERS, DONNA M	METER DEP RF	02021198	20000201	METER DEPOSIT REFUND	12/31/20	280575	20.96-
MYERS, DONNA M							
Sum							20.96-
00011 PHILLIPS, PERI	METER DEP RF	02021198	20000202	METER DEPOSIT REFUND	12/31/20	280582	21.00-
PHILLIPS, PERI							
Sum							21.00-

00011 PICASSO ESTATES LLC 134	METER DEP RF 02021198 20000206 METER DEPOSIT REFUND	12/31/20	280583	20.96-
				---------------
PICASSO ESTATES LLC 134				
Sum				20.96-
00011 SHIRLEY, SHELLY	METER DEP RF 02021198 20000204 METER DEPOSIT REFUND	12/31/20	280597	75.00-
				---------------
SHIRLEY, SHELLY				
Sum				75.00-
00011 UNCLE BOB'S SELF STORAGE	METER DEP RF 02021198 20000196 METER DEPOSIT REFUND	12/31/20	280612	40.00-
				---------------
UNCLE BOB'S SELF STORAGE				
Sum				40.00-

Sum				1,759.52-

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POLICE FORFEITURES FUND							
00019 TOSHIBA BUSINESS SOLUTIO	5215402	00204522	20000011	COPIER 11/1-12/31/2020 C RELA	12/31/20	280609	283.80-
TOSHIBA BUSINESS SOLUTIO							
Sum							283.80-
Sum							283.80-

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2006 TIF B&I-TURTLE CROSSING							
00023 TRUSTMARK NATIONAL BANK	ISSUE #1661	02021215	20000001	ISSUE #1661 2/1/21	12/28/20	230005	107,400.00-
TRUSTMARK NATIONAL BANK							
Sum							107,400.00-
Sum							107,400.00-

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TAX COLLECTOR'S FUND							
00027 H'BURG PUBLIC SCHOOLS	1565	02021206	20000035	12/2020 MILLAGE	12/23/20	270091	179,355.98-
00027 H'BURG PUBLIC SCHOOLS	12/2020	02021206	20000036	12/2020 MILLAGE	12/23/20	270092	24,009.06-
H'BURG PUBLIC SCHOOLS							
Sum							203,365.04-
00027 LIBRARY, THE	12/2020	02021206	20000034	12/2020 MILLAGE	12/23/20	270093	14,077.11-
LIBRARY, THE							
Sum							14,077.11-
Sum							217,442.15-

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MUNICIPAL ROAD & BRIDGE							
00072 RJM MCQUEEN CONTRACTING	2298	00201290	20000058	SIDEWALKS CAMP ST & 22ND AVE	12/31/20	280592	1,722.00-
00072 RJM MCQUEEN CONTRACTING	2299	00201291	20000059	SIDEWALKS 216 SOUTH 23RD AVE	12/31/20	280592	2,484.00-
00072 RJM MCQUEEN CONTRACTING	2300	00201293	20000060	SIDEWALK/DRIVEWAY 38TH AVE	12/31/20	280592	4,853.00-
RJM MCQUEEN CONTRACTING							
Sum							9,059.00-
00072 ROYAL ADHESIVES & SEALAN	231008996	00203392	20000061	Q-SEAL DETECTOR LOOP SEALANT	12/31/20	280593	13,275.00-
ROYAL ADHESIVES & SEALAN							
Sum							13,275.00-
00072 WARREN PAVING INC	203274.1(A)	00203274	20000056	PAVING FULLER STREET	12/31/20	280621	45,000.00-
00072 WARREN PAVING INC	203274.1(B)	00204440	20000057	OVERAGE PO#203274 FULLER ST	12/31/20	280621	18,418.38-
WARREN PAVING INC							
Sum							63,418.38-
Sum							85,752.38-

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MASS TRANSIT FUND							
00073 AB SUPPORT SERVICES	010091 MASS	00203970	20000099	JANIT SRVS 12/2020 M TRANSIT	12/31/20	280477	300.00-
AB SUPPORT SERVICES							
Sum							300.00-
00073 CARQUEST AUTO PARTS STOR	14758-151710	00204294	20000109	REPR PTS/SUPP BUSES & SHOP	12/31/20	280508	734.58-
00073 CARQUEST AUTO PARTS STOR	14758-151051	00203928	20000112	REPR PTS U#16235 BUS	12/31/20	280508	359.94-
CARQUEST AUTO PARTS STOR							
Sum							1,094.52-
00073 CINTAS CORPORATION #J66	4066051767	00204542	20000103	UNIFORMS 11/02 MECH/DRIVERS	12/31/20	280511	149.72-
00073 CINTAS CORPORATION #J66	4066708001	00204542	20000104	UNIFORMS 11/09 MECH/DRIVERS	12/31/20	280511	149.72-
00073 CINTAS CORPORATION #J66	4067390226	00204542	20000105	UNIFORMS 11/16 MECH/DRIVERS	12/31/20	280511	1,094.35-
00073 CINTAS CORPORATION #J66	4068009754	00204542	20000106	UNIFORMS 11/20 MECH/DRIVERS	12/31/20	280511	174.31-
00073 CINTAS CORPORATION #J66	4068745324	00204542	20000107	UNIFORMS 11/30 MECH/DRIVERS	12/31/20	280511	139.57-
00073 CINTAS CORPORATION #J66	4069332081	00204569	20000121	UNIFORMS 12/07 MECH/DRIVERS	12/31/20	280511	137.84-
00073 CINTAS CORPORATION #J66	4070003104	00204569	20000122	UNIFORMS 12/14 MECH/DRIVERS	12/31/20	280511	132.16-
00073 CINTAS CORPORATION #J66	407076152	00204569	20000123	UNIFORMS 12/21 MECH/DRIVERS	12/31/20	280511	132.16-
00073 CINTAS CORPORATION #J66	4071326988	00204569	20000124	UNIFORMS 12/28 MECH/DRIVERS	12/31/20	280511	132.16-
CINTAS CORPORATION #J66							
Sum							2,241.99-
00073 CITY OF HATTIESBURG FUND	TRF 1/1/21 P	02021210	20000110	TRF 1/1/21 PAYROLL	12/28/20	730044	35,805.32-
CITY OF HATTIESBURG FUND							
Sum							35,805.32-
00073 COURTESY MOTORS INC	508707	00197342	20000098	REPR PTS U#21126 BUS	12/31/20	280517	42.08-
00073 COURTESY MOTORS INC	513996	00204214	20000117	ADDL REPRS U#20585 PO#203929	12/31/20	280517	355.82-
COURTESY MOTORS INC							
Sum							397.90-
00073 DOSSETT GMC CADILLAC	60359	00204269	20000113	REPR PTS U#16760 BUS	12/31/20	280521	353.78-
00073 DOSSETT GMC CADILLAC	60367	00204325	20000114	REPR PTS U#16760 BUS	12/31/20	280521	45.47-
DOSSETT GMC CADILLAC							
Sum							399.25-
00073 EATON, ALVIN K (PETTY CA	PETTY CASH 1	00204541	20000100	PETTY CASH 12/2020 M TRANSIT	12/31/20	280523	12.50-
EATON, ALVIN K (PETTY CA							
Sum							12.50-
00073 ECONOMY SUPPLY CO	046096	00203950	20000115	SHOP SUPPLIES	12/31/20	280526	75.60-
ECONOMY SUPPLY CO							
Sum							75.60-

00073	EMPIRE TRUCK SALES (H'BU	RE006032870:	00202088	20000118	BRAKE REPR U#16235 BUS	12/31/20	280529	2,806.74-
00073	EMPIRE TRUCK SALES (H'BU	RE006032989:	00202545	20000119	BRAKE REPR U#16234 BUS	12/31/20	280529	1,400.75-
EMPIRE TRUCK SALES (H'BU								
Sum								4,207.49-
00073	JERRY'S AUTOMOTIVE REPAI	26923	00204352	20000120	REPRS U#16760 BUS	12/31/20	280552	444.30-
JERRY'S AUTOMOTIVE REPAI								
Sum								444.30-
00073	MOBILITY SYSTEMS INC	8352	00203357	20000101	SENSOR REPR U#17899 BUS	12/31/20	280568	285.00-
00073	MOBILITY SYSTEMS INC	8417	00204378	20000102	W/CHAIR LIFT REPR U#16760 BUS	12/31/20	280568	133.00-
MOBILITY SYSTEMS INC								
Sum								418.00-
00073	MS POWER COMPANY	12/20 M TRAN	00020216	20000125	MNTHLY ELEC-MASS TRANSIT	12/31/20	280573	1,561.37-
MS POWER COMPANY								
Sum								1,561.37-
00073	OFFICE DEPOT INC	138804703001	00202502	20000111	OFFICE SUPPLIES MASS TRANSIT	12/31/20	280578	743.25-
OFFICE DEPOT INC								
Sum								743.25-
00073	SPORTWORKS NORTHWEST INC	136527	00202936	20000108	BIKE RACK FOR U#20584	12/31/20	280606	1,310.00-
SPORTWORKS NORTHWEST INC								
Sum								1,310.00-
00073	VERIZON WIRELESS	9868793594	00204570	20000116	GPS SRV 11/11-12/10/2020	12/31/20	280615	142.55-
VERIZON WIRELESS								
Sum								142.55-
Sum								49,154.04-

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WATER&SEWER CONSTRUCTION FUND							
00075 C B DEVELOPERS INC	EST#1 WTR SY	00204547	20000054	EST#1 WTR SYS IMPROVEMENTS	12/31/20	280503	237,446.80-
C B DEVELOPERS INC							
Sum							237,446.80-
00075 WARREN PAVING INC	203010.2	00204441	20000049	OVERAGE PO#203010 RIDGEWAY LN	12/31/20	280621	8,996.49-
00075 WARREN PAVING INC	203009.1	00203009	20000050	PAVING EVERGREEN LANE	12/31/20	280621	25,766.04-
00075 WARREN PAVING INC	203011.1	00203011	20000051	PAVING PINEVIEW DRIVE	12/31/20	280621	50,300.28-
00075 WARREN PAVING INC	203013.1	00203013	20000052	PAVING WOODHAVEN DRIVE	12/31/20	280621	18,736.75-
00075 WARREN PAVING INC	203014.1	00203014	20000053	PAVING SOUTH 19TH AVENUE	12/31/20	280621	30,662.47-
WARREN PAVING INC							
Sum							134,462.03-
Sum							371,908.83-

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COMMUNITY CENTERS' FUND							
00077 AMERICAN AIR SPECIALISTS	106808	00204452	20000088	A/C REPAIR CULTURAL CENTER	12/31/20	280487	525.00-
AMERICAN AIR SPECIALISTS							
Sum							525.00-
00077 CITY OF HATTIESBURG FUND	TRF 1/1/21 P	02021210	20000090	TRF 1/1/21 PAYROLL	12/28/20	770045	18,471.88-
CITY OF HATTIESBURG FUND							
Sum							18,471.88-
00077 INDEPENDENT ELEVATOR INS	2466	00204268	20000087	ANNUAL ELEV INSP CULTURAL CTR	12/31/20	280550	187.60-
INDEPENDENT ELEVATOR INS							
Sum							187.60-
00077 MS POWER COMPANY	12/20 COMM C	00020216	20000091	MNTHLY ELEC-COMM CENTERS	12/31/20	280573	2,912.11-
MS POWER COMPANY							
Sum							2,912.11-
00077 SPIRE ENERGY	12/20 COMM C	00020216	20000089	MNTHLY GAS-COMM CENTERS	12/31/20	280605	340.63-
SPIRE ENERGY							
Sum							340.63-
Sum							22,437.22-

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COMMUNITY DEVELOP. BLOCK GRANT							
00082 CITY OF HATTIESBURG FUND	TRF 1/1/21 P	02021210	20000060	TRF 1/1/21 PAYROLL	12/28/20	820095	8,236.37-
CITY OF HATTIESBURG FUND							
Sum							8,236.37-
Sum							8,236.37-

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SPEC SALES TAX-P&R/UNIV IMPROV							
00086 BUCKHAULTS ELECTRIC SERV	4390	00203253	20000035	INSTALL LIGHTS GORDON CRK TRL	12/31/20	280502	17,410.00-
BUCKHAULTS ELECTRIC SERV							
Sum							17,410.00-
00086 CITY OF HATTIESBURG FUND	TRF 1/1/21 P	02021210	20000036	TRF 1/1/21 PAYROLL	12/28/20	860040	1,500.60-
CITY OF HATTIESBURG FUND							
Sum							1,500.60-
Sum							18,910.60-

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PUBLIC SAFETY/REC CONSTRUCTION							
00088 ALBERT & MCCLESKEY ASSOC	INVOICE NO.	00204545	20000030	SRVS PUBLIC SAFETY COMPLEX	12/31/20	280484	32,537.29-
ALBERT & MCCLESKEY ASSOC							
Sum							32,537.29-
00088 HANCO CORP	EST# 22-A &	00204546	20000031	SRVS PUBLIC SAFETY COMPLEX	12/31/20	280545	1,078,275.30-
HANCO CORP							
Sum							1,078,275.30-
00088 RICHARD & THOMAS, PLLC	MSTREO LLC P	00204533	20000027	DYNAMIC MESSAGING SIGNS	12/31/20	280589	300.00-
00088 RICHARD & THOMAS, PLLC	TSH RENTAL P	00204535	20000028	DYNAMIC MESSAGING SIGNS	12/31/20	280589	300.00-
00088 RICHARD & THOMAS, PLLC	LIGHTHOUSE R	00204536	20000029	DYNAMIC MESSAGING SIGNS	12/31/20	280589	300.00-
RICHARD & THOMAS, PLLC							
Sum							900.00-
Sum							1,111,712.59-

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2019 FIRE STATION CONSTRUCTION							
00095 W GEOTECHNICAL AND TESTI	4579	00204532	20000015	MATLS TESTS #9 FIRE STATION	12/31/20	280616	542.50-
W GEOTECHNICAL AND TESTI							
Sum							542.50-
Sum							542.50-
Grand Total Level							
Sum							5,303,629.90-